DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	21,79,09,992	2,26,27,307	24,05,37,299
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		TOTAL(DDO)		21,79,09,992	2,26,27,307	24,05,37,299
	**********			----------	----------	----------
	TOTAL(CCO)			21,79,09,992	2,26,27,307	24,05,37,299
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TOTAL(DEPT)				21,79,09,992	2,26,27,307	24,05,37,299
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT	2401	1,02,35,878	6,42,708	1,08,78,586
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		TOTAL(DDO)		1,02,35,878	6,42,708	1,08,78,586
		AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE	2401	32,056	0	32,056

DEPARTMENT				
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TOTAL(DDO)		32,056	0	32,056
AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE	2235	40,72,071	0	40,72,071
	2415	66,26,72,832	0	66,26,72,832
	5054	4,74,75,582	0	4,74,75,582
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TOTAL(DDO)		71,42,20,485	0	71,42,20,485
AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR	2235	5,98,938	7,952	6,06,890
	2401	4,07,30,286	46,54,075	4,53,84,361
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TOTAL(DDO)		4,13,29,224	46,62,027	4,59,91,251
ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY	2401	60,28,022	8,23,765	68,51,787
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		60,28,022	8,23,765	68,51,787
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	16,05,418	3,18,001	19,23,419
		**********		----------	----------	----------
		TOTAL(DDO)		76,33,440	11,41,766	87,75,206
		ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA	2235	4,36,787	0	4,36,787
		**********		----------	----------	----------
		TOTAL(DDO)		4,36,787	0	4,36,787
		ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR	2235	7,30,627	0	7,30,627
		**********		----------	----------	----------
		TOTAL(DDO)		7,30,627	0	7,30,627
		ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR	2235	2,97,887	0	2,97,887
		**********		----------	----------	----------

TOTAL(DDO)			2,97,887	0	2,97,887
ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR	2235		20,109	0	20,109
**********		**********	----------	----------	----------
TOTAL(DDO)			20,109	0	20,109
ASSISTANT AGRICULTURE ENGINEER,(IMP)	2235		2,670	50,394	53,064
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TOTAL(DDO)			2,670	50,394	53,064
	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR	2401	59,14,811	6,62,096	65,76,907
	**********	**********	----------	----------	----------
	TOTAL(DDO)		59,14,811	6,62,096	65,76,907

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR	2235	15,166	0	15,166
			2401	73,874	0	73,874
		**********	**********	**********	**********	**********
		TOTAL(DDO)		60,03,851	6,62,096	66,65,947
		ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION),LUDHIANA	2235	1,42,398	0	1,42,398
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,42,398	0	1,42,398
		ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR	2235	4,83,142	9,577	4,92,719
			2702	10,000	0	10,000
		**********	**********	**********	**********	**********
		TOTAL(DDO)		4,93,142	9,577	5,02,719
		ASSISTANT AGRICULTURE ENGINEER,ROPAR	2235	1,59,592	84,258	2,43,850
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,59,592	84,258	2,43,850

		ASSISTANT AGRICULTURE ENGINEER,TW	2235	2,90,755	0	2,90,755
		**********	**********	**********	**********	**********
		TOTAL(DDO)		2,90,755	0	2,90,755
		ASSISTANT AGRICULTURE OFFICER,SURVEY OF ENERGY, HOSHIARPUR	2235	43,736	0	43,736
		**********	**********	**********	**********	**********
		TOTAL(DDO)		43,736	0	43,736
		ASSISTANT AGRICULTURE,SANGRUR	2235	1,29,944	40,260	1,70,204
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,29,944	40,260	1,70,204

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR	2235	6,98,599	0	6,98,599

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TOTAL(DDO)		6,98,599	0	6,98,599
ASSISTANT CANE DEVELOPMENT OFFICER,ASSISTANT CANE DEVELOPMENT OFFICER, JALANDHAR	2235	0	16,44,935	16,44,935
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TOTAL(DDO)		0	16,44,935	16,44,935
ASSISTANT CANE DEVELOPMENT OFFICER,NAWANSHAHAR	2235	9,099	0	9,099
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TOTAL(DDO)		9,099	0	9,099
ASSISTANT CONTROLLER,(F&A),DIRECTOR OF AGRICULTURE,PUNJAB	2235	28,265	0	28,265
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TOTAL(DDO)		28,265	0	28,265
ASSISTANT CUM DEVELOPMENT OFFICER,FEROZEPUR	2235	1,31,763	0	1,31,763
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TOTAL(DDO)		1,31,763	0	1,31,763

		ASSISTANT DEVELOPMENT OFFICER, FEROZEPUR	2235	8,994	0	8,994
			2401	76,525	0	76,525
		**********	----------	----------	----------	----------
		TOTAL(DDO)		85,519	0	85,519
		ASSISTANT DEVELOPMENT OFFICER,DHURI	2235	1,17,901	3,22,567	4,40,468
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		TOTAL(DDO)		1,17,901	3,22,567	4,40,468

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB	2235	66,603	0	66,603
			2401	1,22,01,883	15,25,363	1,37,27,246
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,22,68,486	15,25,363	1,37,93,849

ASSISTANT	2401	52,64,624	6,54,721	59,19,345
DIRECTOR,HORTICULTURE,MOGA				
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TOTAL(DDO)		52,64,624	6,54,721	59,19,345
ASSISTANT	2401	1,23,55,815	15,27,925	1,38,83,740
DIRECTOR,HORTICULTURE,MUKATSAR				
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TOTAL(DDO)		1,23,55,815	15,27,925	1,38,83,740
ASSISTANT MAIZE DEV	2401	23,75,550	0	23,75,550
OFFICER,MOHALI				
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TOTAL(DDO)		23,75,550	0	23,75,550
CANE COMMISSIONER,AGRICULTURE	2401	79,98,280	8,71,170	88,69,450
DEPARTMENT				
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TOTAL(DDO)		79,98,280	8,71,170	88,69,450
CHIEF AGRICULTURE	2235	39,134	0	39,134
OFFICER,AMRITSAR				

			2401	10,71,82,891	1,31,68,104	12,03,50,995
		**********	----------	----------	----------	----------
		TOTAL(DDO)		10,72,22,025	1,31,68,104	12,03,90,129
		CHIEF AGRICULTURE OFFICER, LUDHIANA	2235	4,37,006	23,344	4,60,350
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		TOTAL(DDO)		4,37,006	23,344	4,60,350

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,,BHATINDA	2235	5,75,831	0	5,75,831
			2401	4,97,38,357	59,81,032	5,57,19,389
		**********	----------	----------	----------	----------
		TOTAL(DDO)		5,07,51,194	60,04,376	5,67,55,570
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2235	4,34,865	0	4,34,865
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TOTAL(DDO)		4,34,865	0	4,34,865
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	2401	65,66,482	3,60,361	69,26,843
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TOTAL(DDO)		65,66,482	3,60,361	69,26,843
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	2,69,476	0	2,69,476
	2401	4,33,45,126	50,54,465	4,83,99,591
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TOTAL(DDO)		4,36,14,602	50,54,465	4,86,69,067

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR	2235	11,104	0	11,104
	2401	4,01,28,274	48,29,039	4,49,57,313
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TOTAL(DDO)		4,01,39,378	48,29,039	4,49,68,417
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA	2235	5,455	0	5,455
	2401	2,79,24,093	33,09,025	3,12,33,118
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TOTAL(DDO)		2,79,29,548	33,09,025	3,12,38,573

		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2235	2,41,637	0	2,41,637
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		TOTAL(DDO)		2,41,637	0	2,41,637

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB	2235	1,16,092	0	1,16,092
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		TOTAL(DDO)		1,16,092	0	1,16,092
		CHIEF AGRICULTURE OFFICER,FEROZEPUR	2235	37,480	0	37,480
			2401	6,13,53,135	86,05,002	6,99,58,137
		**********	----------	----------	----------	
		TOTAL(DDO)		6,13,90,615	86,05,002	6,99,95,617

CHIEF AGRICULTURE OFFICER,GURDASPUR	2235	5,48,621	1,00,000	6,48,621
	2401	9,35,41,724	1,25,58,921	10,61,00,645
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TOTAL(DDO)		9,40,90,345	1,26,58,921	10,67,49,266
CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2401	7,14,08,674	82,15,228	7,96,23,902
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TOTAL(DDO)		7,14,08,674	82,15,228	7,96,23,902
CHIEF AGRICULTURE OFFICER,KAPURTHALA	2071	16,34,790	0	16,34,790
	2235	1,31,612	0	1,31,612
	2401	3,17,33,908	36,56,837	3,53,90,745
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TOTAL(DDO)		3,35,00,310	36,56,837	3,71,57,147
CHIEF AGRICULTURE OFFICER,LUDHIANA	2071	81,83,633	42,744	82,26,377
	2401	7,56,77,149	1,12,96,280	8,69,73,429
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TOTAL(DDO)		8,38,60,782	1,13,39,024	9,51,99,806

		CHIEF AGRICULTURE OFFICER,MOGA	2235	3,07,739	0	3,07,739
			2401	3,44,32,768	39,17,929	3,83,50,697
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NAME OF 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)		3,47,40,507	39,17,929	3,86,58,436
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,MOHALI	2401	2,50,33,442	35,21,582	2,85,55,024
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		TOTAL(DDO)		5,97,73,949	74,39,511	6,72,13,460
		CHIEF AGRICULTURE OFFICER,MUKATSAR	2401	2,28,33,282	28,78,508	2,57,11,790
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		TOTAL(DDO)		2,28,33,282	28,78,508	2,57,11,790
		CHIEF AGRICULTURE OFFICER,NAWANSHAHAR	2235	79,495	0	79,495
			2401	3,90,86,495	40,20,696	4,31,07,191

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TOTAL(DDO)		3,91,65,990	40,20,696	4,31,86,686
CHIEF AGRICULTURE OFFICER,PATIALA	2401	8,34,18,874	1,01,11,740	9,35,30,614
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TOTAL(DDO)		8,34,18,874	1,01,11,740	9,35,30,614
CHIEF AGRICULTURE OFFICER,ROPAR	2235	82,607	0	82,607
	2401	2,36,49,091	40,73,985	2,77,23,076
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TOTAL(DDO)		2,37,31,698	40,73,985	2,78,05,683
CHIEF AGRICULTURE OFFICER,TARAN TARAN	2401	5,31,65,553	68,26,463	5,99,92,016
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TOTAL(DDO)		5,31,65,553	68,26,463	5,99,92,016
CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB	2401	3,05,25,252	31,42,025	3,36,67,277
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TOTAL(DDO)		3,05,25,252	31,42,025	3,36,67,277

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB	2235	13,71,425	23,550	13,94,975
			2702	26,89,746	0	26,89,746
		**********		----------	----------	----------
		TOTAL(DDO)		40,61,171	23,550	40,84,721
		CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I	2235	2,03,37,893	12,36,632	2,15,74,525
		**********		----------	----------	----------
		TOTAL(DDO)		2,03,37,893	12,36,632	2,15,74,525
		DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR	2401	1,68,18,033	17,67,504	1,85,85,537
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		TOTAL(DDO)		1,68,18,033	17,67,504	1,85,85,537
		DEPUTY DIRECTOR AGRICULTURE	2401	43,28,326	4,95,769	48,24,095

(LC&PP),,AGRICULTURE DEPARTMENT				
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TOTAL(DDO)		43,28,326	4,95,769	48,24,095
DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA	2401	45,09,473	5,47,377	50,56,850
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TOTAL(DDO)		45,09,473	5,47,377	50,56,850
DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT	2401	58,06,624	6,65,782	64,72,406
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TOTAL(DDO)		58,06,624	6,65,782	64,72,406
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR	2401	1,46,66,201	17,78,748	1,64,44,949
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TOTAL(DDO)		1,46,66,201	17,78,748	1,64,44,949

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DEPUTY DIRECTOR,(PULSES), BHATINDA	2235	1,65,286	0	1,65,286
			2401	28,27,497	1,57,136	29,84,633
		**********	----------	----------	----------	
		TOTAL(DDO)		29,92,783	1,57,136	31,49,919
		DEPUTY DIRECTOR,HORTICULTURE	2401	1,78,20,222	22,30,233	2,00,50,455
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		TOTAL(DDO)		1,78,20,222	22,30,233	2,00,50,455
		DIRECTOR,AGRICULTURE,PUNJAB	2235	1,65,062	0	1,65,062
			2401	29,57,70,12,279	2,19,66,59,588	31,77,36,71,867
			2415	99,40,09,248	33,13,36,416	1,32,53,45,664
		**********	----------	----------	----------	
		TOTAL(DDO)		30,57,11,86,589	2,52,79,96,004	33,09,91,82,593
		DISTRICT TRAINING OFFICER,,BHATINDA	2401	31,96,918	11,92,853	43,89,771
		**********	----------	----------	----------	
		TOTAL(DDO)		31,96,918	11,92,853	43,89,771

DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT	2235	12,515	0	12,515	
	2401	64,97,974	7,83,851	72,81,825	
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TOTAL(DDO)		65,10,489	7,83,851	72,94,340	
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR	2235	1,75,625	0	1,75,625	
	2401	48,11,876	6,46,393	54,58,269	
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TOTAL(DDO)		49,87,501	6,46,393	56,33,894	
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA	2401	22,60,913	2,91,639	25,52,552	
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TOTAL(DDO)		22,60,913	2,91,639	25,52,552	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		22,60,913	2,91,639	25,52,552

AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,FEROZEPUR	2401	8,346	0	8,346
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		TOTAL(DDO)		22,69,259	2,91,639	25,60,898
		DISTRICT TRAINING OFFICER,GURDASPUR	2401	40,89,338	2,31,862	43,21,200
		**********		----------	----------	----------
		TOTAL(DDO)		40,89,338	2,31,862	43,21,200
		DISTRICT TRAINING OFFICER,HOSHIARPUR	2401	1,11,01,002	4,71,036	1,15,72,038
		**********		----------	----------	----------
		TOTAL(DDO)		1,11,01,002	4,71,036	1,15,72,038
		DISTRICT TRAINING OFFICER,KAPURTHALA	2235	7,00,425	97,500	7,97,925
			2401	33,16,708	4,37,552	37,54,260
		**********		----------	----------	----------
		TOTAL(DDO)		40,17,133	5,35,052	45,52,185
		DISTRICT TRAINING OFFICER,ROPAR	2401	59,44,017	6,27,260	65,71,277

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		TOTAL(DDO)		59,44,017	6,27,260	65,71,277
		DISTRICT TRAINING OFFICER,SANGRUR	2401	9,83,227	1,17,913	11,01,140
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		TOTAL(DDO)		9,83,227	1,17,913	11,01,140
		FIELD MAIZE CUM TOWN COMPOST OFFICER,PUNJAB, MOHALI	2235	24,085	0	24,085
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		TOTAL(DDO)		24,085	0	24,085

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI	2401	23,38,721	2,50,864	25,89,585
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		TOTAL(DDO)		23,38,721	2,50,864	25,89,585

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL	2401	1,92,52,490	12,02,769	2,04,55,259
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	TOTAL(DDO)		1,92,52,490	12,02,769	2,04,55,259
	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL	2401	1,66,85,402	10,20,863	1,77,06,265
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	TOTAL(DDO)		1,66,85,402	10,20,863	1,77,06,265
	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING	2401	4,72,83,342	66,26,060	5,39,09,402
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	TOTAL(DDO)		4,72,83,342	66,26,060	5,39,09,402
	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR	2401	47,81,131	3,87,323	51,68,454
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	TOTAL(DDO)		47,81,131	3,87,323	51,68,454
	SEED TESTING OFFICER,GURDASPUR	2401	1,37,70,336	14,39,356	1,52,09,692
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	TOTAL(DDO)		1,37,70,336	14,39,356	1,52,09,692

		SEED TESTING OFFICER,LUDHIANA	2401	1,31,48,096	13,84,241	1,45,32,337
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		TOTAL(DDO)		1,31,48,096	13,84,241	1,45,32,337
		SENIOR ANALYST, INSECTICIDE	2401	84,37,358	9,15,685	93,53,043
		TESTING LABORATORY,AMRITSAR				
		**********		----------	----------	----------
		TOTAL(DDO)		84,37,358	9,15,685	93,53,043
		SENIOR ANALYST,INSECTICIDE	2401	68,64,695	9,69,142	78,33,837

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TESTING LABORATORY				
		**********		----------	----------	----------
		TOTAL(DDO)		68,64,695	9,69,142	78,33,837
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA	2401	64,60,496	7,85,979	72,46,475

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TOTAL(DDO)			64,60,496	7,85,979	72,46,475
SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA	2401		2,01,85,739	24,72,859	2,26,58,598
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TOTAL(DDO)			2,01,85,739	24,72,859	2,26,58,598
STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT	2401		1,14,96,128	9,94,839	1,24,90,967
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TOTAL(DDO)			1,14,96,128	9,94,839	1,24,90,967
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TOTAL(CCO)			32,63,37,71,847	2,68,97,79,651	35,32,35,51,498
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TOTAL(DEPT)			32,63,37,71,847	2,68,97,79,651	35,32,35,51,498
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY	2403	20,78,836	2,61,361	23,40,197
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		TOTAL(DDO)		20,78,836	2,61,361	23,40,197
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2235	1,08,421	0	1,08,421
			2403	1,22,24,490	3,96,707	1,26,21,197
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,23,32,911	3,96,707	1,27,29,618

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY	2235	98,19,275	0	98,19,275
			2403	57,13,80,808	7,04,48,568	64,18,29,376
		**********	**********	**********	**********	**********
		TOTAL(DDO)		58,12,00,083	7,04,48,568	65,16,48,651
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA	2235	10,48,062	0	10,48,062
			2403	2,25,82,995	25,96,614	2,51,79,609
		**********	**********	**********	**********	**********

TOTAL(DDO)		2,36,31,057	25,96,614	2,62,27,671
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS)	2235	9,44,193	93,000	10,37,193
	2403	68,97,269	5,37,805	74,35,074
	4403	40,180	0	40,180
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TOTAL(DDO)		78,81,642	6,30,805	85,12,447
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE)	2235	4,78,609	0	4,78,609
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TOTAL(DDO)		4,78,609	0	4,78,609
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA	2235	2,69,669	0	2,69,669
	2403	40,99,756	2,71,080	43,70,836
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TOTAL(DDO)		43,69,425	2,71,080	46,40,505
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),	2235	21,313	0	21,313
	2403	28,59,466	2,71,652	31,31,118

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		TOTAL(DDO)			28,80,779	2,71,652	31,52,431
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR		2403	86,90,791	10,73,554	97,64,345

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		86,90,791	10,73,554	97,64,345
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR	2403	26,37,322	3,21,114	29,58,436
		**********		----------	----------	----------
		TOTAL(DDO)		26,37,322	3,21,114	29,58,436
		DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB	2235	8,21,789	2,00,000	10,21,789
			2403	8,46,15,459	1,01,89,972	9,48,05,431
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TOTAL(DDO)		8,54,37,248	1,03,89,972	9,58,27,220
DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000
DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY	2403	1,44,50,515	16,35,459	1,60,85,974
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TOTAL(DDO)		1,44,50,515	16,35,459	1,60,85,974
DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY	2403	38,63,753	5,68,814	44,32,567
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TOTAL(DDO)		38,63,753	5,68,814	44,32,567
DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2235	5,73,605	2,00,000	7,73,605
	2403	13,59,53,351	1,86,90,877	15,46,44,228

		**********		13,65,26,956	1,88,90,877	15,54,17,833
		TOTAL(DDO)				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA	2235	1,93,749	0	1,93,749
			2403	1,68,73,296	23,03,546	1,91,76,842
		**********		15,35,94,001	2,11,94,423	17,47,88,424
		TOTAL(DDO)				
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING)	2403	43,04,473	42,949	43,47,422
		**********		43,04,473	42,949	43,47,422
		TOTAL(DDO)				
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA	2403	66,93,701	6,95,133	73,88,834
		**********				

TOTAL(DDO)		66,93,701	6,95,133	73,88,834
DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	2235	8,85,898	0	8,85,898
	2403	2,93,71,285	37,75,907	3,31,47,192
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TOTAL(DDO)		3,02,57,183	37,75,907	3,40,33,090
DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR	2235	4,44,909	0	4,44,909
	2403	5,54,51,873	92,07,470	6,46,59,343
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TOTAL(DDO)		5,58,96,782	92,07,470	6,51,04,252
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA	2235	8,12,039	0	8,12,039
	2403	14,22,08,127	1,62,01,894	15,84,10,021
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TOTAL(DDO)		14,30,20,166	1,62,01,894	15,92,22,060
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT	2235	8,08,532	0	8,08,532

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT	2403	5,45,53,005	60,71,684	6,06,24,689
		**********		----------	----------	----------
		TOTAL(DDO)		5,53,61,537	60,71,684	6,14,33,221
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR	2235	49,730	0	49,730
			2403	11,87,62,020	1,31,80,123	13,19,42,143
		**********		----------	----------	----------
		TOTAL(DDO)		11,88,11,750	1,31,80,123	13,19,91,873
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR	2235	5,33,116	0	5,33,116
			2403	18,99,43,616	2,32,08,037	21,31,51,653
		**********		----------	----------	----------
		TOTAL(DDO)		19,04,76,732	2,32,08,037	21,36,84,769
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR	2403	10,84,31,256	1,25,03,463	12,09,34,719

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TOTAL(DDO)		10,84,31,256	1,25,03,463	12,09,34,719
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA	2235	8,23,472	0	8,23,472
	2403	16,80,12,485	2,45,48,415	19,25,60,900
	4403	23,633	0	23,633
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TOTAL(DDO)		16,88,59,590	2,45,48,415	19,34,08,005
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA	2235	18,28,420	1,00,000	19,28,420
	2403	15,87,62,341	2,22,76,895	18,10,39,236
	4403	27,293	0	27,293
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TOTAL(DDO)		16,06,18,054	2,23,76,895	18,29,94,949
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR	2235	2,07,428	0	2,07,428
	2403	7,11,20,620	80,70,149	7,91,90,769

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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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	TOTAL(DDO)		7,13,28,048	80,70,149	7,93,98,197
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR	2235	3,08,455	0	3,08,455
			2403	13,04,69,493	1,57,21,146	14,61,90,639
		**********		----------	----------	----------
		TOTAL(DDO)		20,21,05,996	2,37,91,295	22,58,97,291
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	3,14,420	0	3,14,420
			2403	42,49,26,866	6,64,80,105	49,14,06,971
		**********		----------	----------	----------
		TOTAL(DDO)		42,52,41,286	6,64,80,105	49,17,21,391
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2235	5,69,939	2,29,714	7,99,653
			2403	4,79,91,090	58,15,711	5,38,06,801
		**********		----------	----------	----------
		TOTAL(DDO)		4,85,61,029	60,45,425	5,46,06,454
		DEPUTY DIRECTOR,ANIMAL	2235	9,16,277	0	9,16,277

HUSBANDRY, MANSA

	2403	8,01,71,679	82,65,485	8,84,37,164
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TOTAL(DDO)		8,10,87,956	82,65,485	8,93,53,441
DEPUTY DIRECTOR,ANIMAL	2403	6,97,15,627	1,18,09,068	8,15,24,695
HUSBANDRY, MUKTSAR				
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TOTAL(DDO)		6,97,15,627	1,18,09,068	8,15,24,695
FODDER DEVELOPMENT	2235	1,29,839	0	1,29,839
OFFICER,ANIMAL HUSBANDRY				
	2403	69,36,022	6,20,749	75,56,771
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TOTAL(DDO)		70,65,861	6,20,749	76,86,610
FODDER DEVELOPMENT	2235	1,98,904	0	1,98,904

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

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,	2403	6,19,671	52,019	6,71,690
		**********		----------	----------	----------
		TOTAL(DDO)		8,18,575	52,019	8,70,594
		FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA	2403	69,99,081	7,87,365	77,86,446
		**********		----------	----------	----------
		TOTAL(DDO)		69,99,081	7,87,365	77,86,446
		JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE	2235	2,43,648	0	2,43,648
			2403	1,71,99,781	19,35,510	1,91,35,291
		**********		----------	----------	----------
		TOTAL(DDO)		1,74,43,429	19,35,510	1,93,78,939
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	TOTAL(CCO)			2,80,53,97,036	36,16,59,114	3,16,70,56,150
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TOTAL(DEPT)				2,80,53,97,036	36,16,59,114	3,16,70,56,150

ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	2059	2,86,32,530	28,20,384	3,14,52,914
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		TOTAL(DDO)		2,86,32,530	28,20,384	3,14,52,914
		SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	2059	98,70,548	12,64,850	1,11,35,398
			2235	5,77,006	0	5,77,006
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		TOTAL(DDO)		1,04,47,554	12,64,850	1,17,12,404
		SR. ARCHITECT (NORTH),DEPARTMENT	2059	81,89,081	9,56,885	91,45,966

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OF ARCHITECTURE, PUNJAB, PATIALA				
ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2235	5,30,230	0	5,30,230
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		TOTAL(DDO)		87,19,311	9,56,885	96,76,196
		SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	96,68,336	10,02,640	1,06,70,976
			2235	2,20,093	0	2,20,093
		**********	----------	----------	----------	----------
		TOTAL(DDO)		98,88,429	10,02,640	1,08,91,069
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TOTAL(CCO)				5,76,87,824	60,44,759	6,37,32,583
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TOTAL(DEPT)				5,76,87,824	60,44,759	6,37,32,583
CIVIL AVIATION	ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	2235	58,959	0	58,959
			3053	8,01,80,795	1,16,45,723	9,18,26,518
		**********	----------	----------	----------	----------
		TOTAL(DDO)		8,02,39,754	1,16,45,723	9,18,85,477
		ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB,CHANDIGARH	5053	1,54,50,000	0	1,54,50,000

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		TOTAL(DDO)		1,54,50,000	0	1,54,50,000
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	TOTAL(CCO)			9,56,89,754	1,16,45,723	10,73,35,477
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TOTAL(DEPT)				9,56,89,754	1,16,45,723	10,73,35,477
CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	COMMANDANT,COMBINED HOME GUARDS & CIVIL DEFENCE TRAINING INSTITUTE, PB	4070	2,24,990	0	2,24,990

NAME OF 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)		2,24,990	0	2,24,990
CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA	2070	27,57,70,199	3,30,28,889	30,87,99,088

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TOTAL(DDO)				27,57,70,199	3,30,28,889	30,87,99,088
DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA			2070	7,42,381	70,044	8,12,425
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TOTAL(DDO)				7,42,381	70,044	8,12,425
SUB DIVISIONAL MAGISTRATE (CIVIL DEFENCE),PATHANKOT			2070	1,39,646	0	1,39,646
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TOTAL(DDO)				1,39,646	0	1,39,646
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TOTAL(CCO)				27,68,77,216	3,30,98,933	30,99,76,149
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TOTAL(DEPT)				27,68,77,216	3,30,98,933	30,99,76,149
CO-OPERATIVE SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES	2235	6,36,793	0	6,36,793

			2425	1,53,74,896	18,70,938	1,72,45,834
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,60,11,689	18,70,938	1,78,82,627
		AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH	2425	48,72,222	5,90,388	54,62,610
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		TOTAL(DDO)		48,72,222	5,90,388	54,62,610

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,COOPERATIVE SOCIETIES	2235	14,04,234	0	14,04,234
			2425	12,52,01,725	1,73,93,630	14,25,95,355
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		TOTAL(DDO)		13,14,78,181	1,79,84,018	14,94,62,199
		AUDIT OFFICER,COOPERATIVE SOCIETIES	2425	21,76,514	0	21,76,514
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	TOTAL(DDO)		21,76,514	0	21,76,514
	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH	2235	1,59,164	2,84,858	4,44,022
		2425	3,12,80,725	35,78,814	3,48,59,539
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	TOTAL(DDO)		3,14,39,889	38,63,672	3,53,03,561
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TOTAL(CCO)			18,11,06,273	2,37,18,628	20,48,24,901
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR	2425	71,53,419	7,28,014	78,81,433
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	TOTAL(DDO)		71,53,419	7,28,014	78,81,433
	ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA	2235	1,43,954	18,50,630	19,94,584
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	TOTAL(DDO)		1,43,954	18,50,630	19,94,584
	ASSISTANT CO-OPERATIVE	2071	5,97,790	0	5,97,790

		SOCIETY,CO-OPERATIVE SOCIETY				
			2425	45,82,258	6,70,286	52,52,544
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		TOTAL(DDO)		51,80,048	6,70,286	58,50,334

NAME OF 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR	2425	31,14,070	3,83,822	34,97,892
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		TOTAL(DDO)		31,14,070	3,83,822	34,97,892
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2425	30,77,596	4,36,049	35,13,645
		**********	----------	----------	----------	
		TOTAL(DDO)		30,77,596	4,36,049	35,13,645
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR	2425	25,52,220	3,20,547	28,72,767
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TOTAL(DDO)	25,52,220	3,20,547	28,72,767
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,	2425 1,29,62,946	15,25,276	1,44,88,222
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TOTAL(DDO)	1,29,62,946	15,25,276	1,44,88,222
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, JALANDHAR	2235 1,00,000	0	1,00,000
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TOTAL(DDO)	1,00,000	0	1,00,000
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PATIALA	2235 3,743	0	3,743
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TOTAL(DDO)	3,743	0	3,743
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR	2235 61,359	0	61,359
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TOTAL(DDO)	61,359	0	61,359

		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,FEROZEPUR	2235	5,91,333	0	5,91,333

NAME OF 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		5,91,333	0	5,91,333
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,FEROZEPUR	2071	4,82,448	0	4,82,448
			2425	77,98,386	8,72,090	86,70,476
		TOTAL(DDO)		88,72,167	8,72,090	97,44,257
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR	2425	25,17,710	3,03,184	28,20,894
		TOTAL(DDO)		25,17,710	3,03,184	28,20,894
		ASSISTANT REGISTRAR,COOPERATIVE	2425	41,80,288	6,42,167	48,22,455

SOCIETIES, AJNALA

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TOTAL(DDO)		41,80,288	6,42,167	48,22,455
ASSISTANT REGISTRAR,COOPERATIVE	2425	35,01,097	3,96,005	38,97,102
SOCIETIES, AMLOH				
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TOTAL(DDO)		35,01,097	3,96,005	38,97,102
ASSISTANT REGISTRAR,COOPERATIVE	2425	64,49,837	10,12,358	74,62,195
SOCIETIES, AMRITSAR-I				
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TOTAL(DDO)		64,49,837	10,12,358	74,62,195
ASSISTANT REGISTRAR,COOPERATIVE	2425	42,38,943	4,83,138	47,22,081
SOCIETIES, AMRITSAR-II				
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TOTAL(DDO)		42,38,943	4,83,138	47,22,081
ASSISTANT REGISTRAR,COOPERATIVE	2425	47,60,539	11,21,901	58,82,440
SOCIETIES, ANANDPUR SAHIB				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		47,60,539	11,21,901	58,82,440
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA	2425	21,76,742	78,379	22,55,121
		TOTAL(DDO)		69,37,281	12,00,280	81,37,561
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA	2425	35,35,608	4,38,846	39,74,454
		TOTAL(DDO)		35,35,608	4,38,846	39,74,454
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA	2425	46,37,490	5,39,199	51,76,689
		TOTAL(DDO)		46,37,490	5,39,199	51,76,689

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA	2425	49,97,437	5,45,226	55,42,663	
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TOTAL(DDO)		49,97,437	5,45,226	55,42,663	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2425	1,93,10,196	22,92,742	2,16,02,938	
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TOTAL(DDO)		1,93,10,196	22,92,742	2,16,02,938	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH	2425	21,07,887	1,53,107	22,60,994	
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TOTAL(DDO)		21,07,887	1,53,107	22,60,994	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA	2425	18,10,191	4,78,400	22,88,591	
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NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)		18,10,191	4,78,400	22,88,591
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA	2425	50,29,728	4,83,196	55,12,924
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		TOTAL(DDO)		68,39,919	9,61,596	78,01,515
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DERA BASSI	2425	10,36,905	0	10,36,905
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		TOTAL(DDO)		10,36,905	0	10,36,905
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN	2425	22,47,402	4,13,231	26,60,633
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		TOTAL(DDO)		22,47,402	4,13,231	26,60,633
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI	2425	44,39,030	5,19,951	49,58,981
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		TOTAL(DDO)		44,39,030	5,19,951	49,58,981

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT			2425	68,48,021	7,20,204	75,68,225
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TOTAL(DDO)				68,48,021	7,20,204	75,68,225
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA			2425	40,30,081	6,30,043	46,60,124
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TOTAL(DDO)				40,30,081	6,30,043	46,60,124
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR			2425	40,79,658	6,76,519	47,56,177
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TOTAL(DDO)				40,79,658	6,76,519	47,56,177

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR	2425	26,20,939	2,35,871	28,56,810

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TOTAL(DDO)		26,20,939	2,35,871	28,56,810
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2425	37,29,610	4,50,917	41,80,527
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TOTAL(DDO)		37,29,610	4,50,917	41,80,527
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2425	51,81,420	5,85,499	57,66,919
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TOTAL(DDO)		51,81,420	5,85,499	57,66,919
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON	2425	33,30,585	4,57,628	37,88,213
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TOTAL(DDO)		33,30,585	4,57,628	37,88,213
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO	2425	33,71,010	3,89,495	37,60,505
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TOTAL(DDO)		33,71,010	3,89,495	37,60,505

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD	2425		35,17,828	4,47,609	39,65,437	
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TOTAL(DDO)			35,17,828	4,47,609	39,65,437	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I	2425		39,88,887	4,98,510	44,87,397	
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TOTAL(DDO)			39,88,887	4,98,510	44,87,397	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II	2425		48,56,633	7,42,850	55,99,483	

NAME OF DEPARTMENT	NAME OF CHIEF 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 E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		48,56,633	7,42,850	55,99,483

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA	2425	22,46,334	3,58,947	26,05,281
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TOTAL(DDO)		71,02,967	11,01,797	82,04,764
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO	2425	49,23,369	6,12,242	55,35,611
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TOTAL(DDO)		49,23,369	6,12,242	55,35,611
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA	2425	32,46,359	4,99,821	37,46,180
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TOTAL(DDO)		32,46,359	4,99,821	37,46,180
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	42,52,507	6,03,745	48,56,252
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TOTAL(DDO)		42,52,507	6,03,745	48,56,252
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425	50,75,564	6,00,809	56,76,373
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		TOTAL(DDO)		50,75,564	6,00,809	56,76,373
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2425	32,06,769	4,84,835	36,91,604
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		TOTAL(DDO)		32,06,769	4,84,835	36,91,604
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA	2425	40,27,574	4,01,357	44,28,931
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		40,27,574	4,01,357	44,28,931
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK	2425	25,55,238	3,63,682	29,18,920
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		TOTAL(DDO)		65,82,812	7,65,039	73,47,851

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN	2425	40,87,225	5,30,568	46,17,793
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TOTAL(DDO)		40,87,225	5,30,568	46,17,793
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA	2425	39,82,507	5,15,842	44,98,349
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TOTAL(DDO)		39,82,507	5,15,842	44,98,349
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT	2425	33,66,047	6,11,102	39,77,149
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TOTAL(DDO)		33,66,047	6,11,102	39,77,149
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	76,91,711	10,58,755	87,50,466
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TOTAL(DDO)		76,91,711	10,58,755	87,50,466
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL	2425	29,93,641	6,28,520	36,22,161
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		TOTAL(DDO)		29,93,641	6,28,520	36,22,161
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA	2425	28,16,881	2,18,829	30,35,710
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		TOTAL(DDO)		28,16,881	2,18,829	30,35,710

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR	2425	36,80,739	4,73,230	41,53,969
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		TOTAL(DDO)		36,80,739	4,73,230	41,53,969
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT	2425	32,21,068	3,83,429	36,04,497
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		TOTAL(DDO)		32,21,068	3,83,429	36,04,497

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA	2425	75,63,877	7,45,277	83,09,154
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TOTAL(DDO)		75,63,877	7,45,277	83,09,154
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	40,71,094	4,54,367	45,25,461
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TOTAL(DDO)		40,71,094	4,54,367	45,25,461
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA	2425	60,11,099	5,65,148	65,76,247
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TOTAL(DDO)		60,11,099	5,65,148	65,76,247
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA	2425	45,59,687	4,47,546	50,07,233
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TOTAL(DDO)		45,59,687	4,47,546	50,07,233
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR	2425	50,97,630	10,45,356	61,42,986
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		TOTAL(DDO)		50,97,630	10,45,356	61,42,986
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH	2425	5,48,146	1,29,885	6,78,031

NAME OF 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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		5,48,146	1,29,885	6,78,031
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT	2425	21,88,854	2,54,683	24,43,537
		TOTAL(DDO)		27,37,000	3,84,568	31,21,568
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND	2425	50,33,079	5,73,683	56,06,762
		TOTAL(DDO)		50,33,079	5,73,683	56,06,762

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	30,69,203	2,64,703	33,33,906
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TOTAL(DDO)		30,69,203	2,64,703	33,33,906
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM	2425	23,96,220	2,81,765	26,77,985
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TOTAL(DDO)		23,96,220	2,81,765	26,77,985
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA	2425	33,97,617	3,49,416	37,47,033
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TOTAL(DDO)		33,97,617	3,49,416	37,47,033
ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO	2425	47,85,215	4,54,851	52,40,066
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TOTAL(DDO)		47,85,215	4,54,851	52,40,066
ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	2235	8,37,439	0	8,37,439

			2425	1,03,91,348	13,30,933	1,17,22,281

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT.REGISTRAR,COOP.SOCITIES	2425	30,57,659	3,83,997	34,41,656
		TOTAL(DDO)		1,42,86,446	17,14,930	1,60,01,376
		ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA	2425	22,11,155	3,27,673	25,38,828
		TOTAL(DDO)		22,11,155	3,27,673	25,38,828
		ASSTT.REGISTRAR,COOP.SOCITIES,MOGA	2425	32,91,186	3,63,046	36,54,232

TOTAL(DDO)		32,91,186	3,63,046	36,54,232
ASSTT.REGISTRAR,GIDDERBAHA	2425	28,02,353	3,34,104	31,36,457
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TOTAL(DDO)		28,02,353	3,34,104	31,36,457
ASSTT.REGISTRAR,MUKATSAR	2425	49,71,177	5,69,814	55,40,991
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TOTAL(DDO)		49,71,177	5,69,814	55,40,991
AUDIT OFFICER,CO-OPERATIVE SOCIETY	2425	72,25,154	7,85,643	80,10,797
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TOTAL(DDO)		72,25,154	7,85,643	80,10,797
DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES	2235	1,26,671	0	1,26,671
	2425	1,29,39,120	13,34,470	1,42,73,590
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TOTAL(DDO)		1,30,65,791	13,34,470	1,44,00,261
DEPUTY REGISTRAR,COOP.SOCITIES	2425	24,38,902	3,63,704	28,02,606
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		24,38,902	3,63,704	28,02,606
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR	2425	32,56,035	4,11,412	36,67,447
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		TOTAL(DDO)		56,94,937	7,75,116	64,70,053
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2235	2,59,895	70,407	3,30,302
			2425	36,13,494	4,25,504	40,38,998
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		TOTAL(DDO)		38,73,389	4,95,911	43,69,300
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425	29,12,382	2,59,774	31,72,156
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		TOTAL(DDO)		29,12,382	2,59,774	31,72,156
		DEPUTY REGISTRAR,COOPERATIVE	2235	1,52,014	0	1,52,014

SOCIETIES, FATEHGARH SAHIB

	2425	38,09,073	4,48,274	42,57,347
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TOTAL(DDO)		39,61,087	4,48,274	44,09,361
DEPUTY REGISTRAR,COOPERATIVE	2425	21,33,811	5,91,019	27,24,830
SOCIETIES, FEROZEPUR				
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TOTAL(DDO)		21,33,811	5,91,019	27,24,830
DEPUTY REGISTRAR,COOPERATIVE	2235	1,93,542	88,368	2,81,910
SOCIETIES, GURDASPUR				
	2425	41,59,800	4,33,971	45,93,771
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TOTAL(DDO)		43,53,342	5,22,339	48,75,681
DEPUTY REGISTRAR,COOPERATIVE	2235	1,65,931	1,02,776	2,68,707
SOCIETIES, HOSHIARPUR				
	2425	49,76,974	5,86,565	55,63,539

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		51,42,905	6,89,341	58,32,246
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR	2235	3,89,451	0	3,89,451
			2425	38,94,301	4,61,558	43,55,859
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		TOTAL(DDO)		94,26,657	11,50,899	1,05,77,556
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA	2235	35,238	0	35,238
			2425	25,71,951	3,52,989	29,24,940
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		TOTAL(DDO)		26,07,189	3,52,989	29,60,178
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2425	27,31,555	3,81,993	31,13,548
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		TOTAL(DDO)		27,31,555	3,81,993	31,13,548
		DEPUTY REGISTRAR,COOPERATIVE	2235	4,53,166	0	4,53,166

SOCIETIES, PATIALA					
	2425	37,89,805	4,71,802	42,61,607	
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TOTAL(DDO)		42,42,971	4,71,802	47,14,773	
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR	2425	32,98,242	4,88,587	37,86,829	
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TOTAL(DDO)		32,98,242	4,88,587	37,86,829	
DEPUTY REGISTRAR,KAPURTHALA	2425	23,67,703	3,63,020	27,30,723	
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TOTAL(DDO)		23,67,703	3,63,020	27,30,723	
DEPUTY.REGISTRAR,COOP.SOCITIES,M OGA	2235	3,07,980	0	3,07,980	

NAME OF 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 SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY.REGISTRAR,COOP.SOCITIES,M OGA	2425	31,01,221	3,46,452	34,47,673

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TOTAL(DDO)		34,09,201	3,46,452	37,55,653
DY.REGISTRAR,COOP.MUKATSAR	2425	67,98,850	2,21,317	70,20,167
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TOTAL(DDO)		67,98,850	2,21,317	70,20,167
JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR	2425	36,73,378	4,49,565	41,22,943
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TOTAL(DDO)		36,73,378	4,49,565	41,22,943
JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	35,90,898	3,99,094	39,89,992
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TOTAL(DDO)		35,90,898	3,99,094	39,89,992
JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	42,26,266	5,43,963	47,70,229
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TOTAL(DDO)		42,26,266	5,43,963	47,70,229
REGISTRAR,CO-OPERATIVE	2425	6,89,63,676	32,32,768	7,21,96,444

		SOCIETIES, CHANDIGARH				
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		TOTAL(DDO)		6,89,63,676	32,32,768	7,21,96,444
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	TOTAL(CCO)			46,19,67,274	5,33,59,844	51,53,27,118
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TOTAL(DEPT)				64,30,73,547	7,70,78,472	72,01,52,019
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	77,76,167	9,81,222	87,57,389
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		77,76,167	9,81,222	87,57,389
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	2235	4,58,833	12,191	4,71,024

	2402	2,89,03,526	32,08,211	3,21,11,737
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TOTAL(DDO)		3,71,38,526	42,01,624	4,13,40,150
CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI	2406	4,41,17,049	0	4,41,17,049
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TOTAL(DDO)		4,41,17,049	0	4,41,17,049
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	4,09,14,525	32,93,840	4,42,08,365
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TOTAL(DDO)		4,09,14,525	32,93,840	4,42,08,365
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI	2402	1,11,76,339	14,89,093	1,26,65,432
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TOTAL(DDO)		1,11,76,339	14,89,093	1,26,65,432

	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI	2402		49,66,434	1,20,233	50,86,667
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	TOTAL(DDO)			49,66,434	1,20,233	50,86,667
	CONSERVATOR OF SOILS OFFICER,FEROZEPUR	2402		79,71,323	9,83,516	89,54,839
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	TOTAL(DDO)			79,71,323	9,83,516	89,54,839

NAME OF 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,CONSERVATOR OF SOILS, JALANDHAR	2235	1,13,954	0	1,13,954
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		TOTAL(DDO)		1,13,954	0	1,13,954
		D S C O, GURDASPUR	2235	8,04,640	0	8,04,640

	2402	4,04,06,051	37,72,259	4,41,78,310
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TOTAL(DDO)		4,12,10,691	37,72,259	4,49,82,950
D.S.C.O.,,BHATINDA	2235	2,72,622	0	2,72,622
	2402	1,80,91,613	21,48,688	2,02,40,301
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TOTAL(DDO)		1,83,64,235	21,48,688	2,05,12,923
D.S.C.O.,D.S.C.O., MANSA	2235	2,64,921	0	2,64,921
	2402	1,48,16,996	19,13,221	1,67,30,217
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TOTAL(DDO)		1,50,81,917	19,13,221	1,69,95,138
D.S.C.O.,FEROZEPUR	2235	4,68,125	0	4,68,125
	2402	6,62,95,007	14,74,447	6,77,69,454
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TOTAL(DDO)		6,67,63,132	14,74,447	6,82,37,579
DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD PUNJAB,DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD PUNJAB	2402	12,94,438	0	12,94,438
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TOTAL(DDO)		12,94,438	0	12,94,438

		DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2235	61,137	0	61,137
			2402	3,37,42,153	23,98,030	3,61,40,183
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		TOTAL(DDO)		3,38,03,290	23,98,030	3,62,01,320

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR	2402	1,87,38,085	21,43,924	2,08,82,009
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		TOTAL(DDO)		1,87,38,085	21,43,924	2,08,82,009
		DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA	2235	4,35,411	0	4,35,411
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		TOTAL(DDO)		4,35,411	0	4,35,411

DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR	2235	1,97,157	0	1,97,157
	2402	2,33,85,449	27,13,138	2,60,98,587
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TOTAL(DDO)		2,35,82,606	27,13,138	2,62,95,744
DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2235	2,18,801	0	2,18,801
	2402	1,95,17,742	40,57,973	2,35,75,715
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TOTAL(DDO)		1,97,36,543	40,57,973	2,37,94,516
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2235	8,41,982	0	8,41,982
	2402	5,98,91,296	55,23,346	6,54,14,642
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TOTAL(DDO)		6,07,33,278	55,23,346	6,62,56,624
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,	2235	59,86,53,689	7,10,61,345	66,97,15,034
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TOTAL(DDO)		59,86,53,689	7,10,61,345	66,97,15,034

		DIVISIONAL SOIL CONSERVATION OFFICER,IWDP HILLL, HOSHIARPUR	2235	59,869	0	59,869
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		TOTAL(DDO)		59,869	0	59,869

NAME OF 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	DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI	2235	2,50,302	0	2,50,302
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		TOTAL(DDO)		2,50,302	0	2,50,302
		DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA	2235	2,12,613	0	2,12,613
			2402	6,71,17,937	15,60,868	6,86,78,805
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		TOTAL(DDO)		6,73,30,550	15,60,868	6,88,91,418
		DIVL.SOIL CONSERVATION	2402	1,19,86,586	6,34,882	1,26,21,468

		OFFICER,NAWANSHAHAR				
		**********		----------	----------	----------
		TOTAL(DDO)		1,19,86,586	6,34,882	1,26,21,468
		SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2235	3,54,960	0	3,54,960
			2402	5,29,72,707	13,10,022	5,42,82,729
		**********		----------	----------	----------
		TOTAL(DDO)		5,33,27,667	13,10,022	5,46,37,689
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TOTAL(CCO)				1,17,77,50,439	11,08,00,449	1,28,85,50,888
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TOTAL(DEPT)				1,17,77,50,439	11,08,00,449	1,28,85,50,888
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY,AMRITSAR	2205	19,13,581	2,88,364	22,01,945
			2235	73,80,067	2,00,000	75,80,067
		**********		----------	----------	----------
		TOTAL(DDO)		92,93,648	4,88,364	97,82,012

		ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS	2235	4,66,387	0	4,66,387	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ARCHAEOLOGY AND MUSEUM, PUNJAB				
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		TOTAL(DDO)		4,66,387	0	4,66,387
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	4202	28,39,00,000	0	28,39,00,000
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		TOTAL(DDO)		28,39,00,000	0	28,39,00,000
		CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA	2205	44,62,807	4,76,228	49,39,035
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		TOTAL(DDO)		44,62,807	4,76,228	49,39,035

CURATOR MUSEUM,PATIALA	2205	1,35,24,510	16,07,998	1,51,32,508
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TOTAL(DDO)		1,35,24,510	16,07,998	1,51,32,508
DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH	2205	1,15,39,767	6,61,835	1,22,01,602
	2235	78,391	0	78,391
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TOTAL(DDO)		1,16,18,158	6,61,835	1,22,79,993
DISTRICT LIBRARY,JALANDHAR	2205	24,47,990	2,49,287	26,97,277
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TOTAL(DDO)		24,47,990	2,49,287	26,97,277
DISTRICT LIBRARY,NABHA	2235	7,49,198	0	7,49,198
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TOTAL(DDO)		7,49,198	0	7,49,198
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	35,80,577	4,11,641	39,92,218
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TOTAL(DDO)		35,80,577	4,11,641	39,92,218

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN,DISTRICT LIBRARY	2205	6,81,660	1,06,716	7,88,376
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		TOTAL(DDO)		6,81,660	1,06,716	7,88,376
		LIBRARIAN,DISTRICT LIBRARY FEROZEPUR	2205	3,85,895	46,688	4,32,583
		**********		----------	----------	----------
		TOTAL(DDO)		3,85,895	46,688	4,32,583
		LIBRARIAN,GOVERNMENT DISTRICT LIBRARY	2205	3,27,656	90,716	4,18,372
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		TOTAL(DDO)		3,27,656	90,716	4,18,372
		LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI	2205	20,18,677	2,14,719	22,33,396

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TOTAL(DDO)		20,18,677	2,14,719	22,33,396	
LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	12,34,64,928	70,110	12,35,35,038	
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TOTAL(DDO)		12,34,64,928	70,110	12,35,35,038	
LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR	2205	19,83,782	1,27,388	21,11,170	
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TOTAL(DDO)		19,83,782	1,27,388	21,11,170	
LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA	2205	32,128	2,140	34,268	
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TOTAL(DDO)		32,128	2,140	34,268	
SENIOR LIBRARIAN,DEPUTY DIRECTOR	2205	5,40,312	0	5,40,312	

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

		, CULTURAL AFFAIRS					
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		TOTAL(DDO)		5,40,312	0	5,40,312	
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB	2205	2,83,275	71,028	3,54,303	
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		TOTAL(DDO)		2,83,275	71,028	3,54,303	
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		TOTAL(CCO)		45,97,61,588	46,24,858	46,43,86,446	
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TOTAL(DEPT)				45,97,61,588	46,24,858	46,43,86,446	
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	43,46,266	4,42,537	47,88,803	
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		TOTAL(DDO)		43,46,266	4,42,537	47,88,803	

		DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA	2404	21,62,289	2,03,311	23,65,600
		**********		----------	----------	----------
		TOTAL(DDO)		21,62,289	2,03,311	23,65,600
		DAIRY DEVELOPMENT OFFICER,MOGA	2404	9,59,179	1,32,728	10,91,907
		**********		----------	----------	----------
		TOTAL(DDO)		9,59,179	1,32,728	10,91,907
		DAIRY DEVELOPMENT OFFICER,PHAGWARA	2404	10,08,694	1,25,509	11,34,203
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		TOTAL(DDO)		10,08,694	1,25,509	11,34,203
		DAIRY DEVELOPMENT OFFICER,TARAN TARAN	2404	22,28,524	1,72,277	24,00,801

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	TOTAL(DDO)		22,28,524	1,72,277	24,00,801

DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR	2404	14,85,101	1,72,659	16,57,760
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TOTAL(DDO)		37,13,625	3,44,936	40,58,561
DEPUTY DIRECTOR (DAIRY),KAPURTHALA	2235	7,174	0	7,174
	2404	20,64,550	3,15,772	23,80,322
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TOTAL(DDO)		20,71,724	3,15,772	23,87,496
DEPUTY DIRECTOR (DAIRY),SIRHIND	2404	31,80,327	3,58,435	35,38,762
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TOTAL(DDO)		31,80,327	3,58,435	35,38,762
DEPUTY DIRECTOR,, DAIRY, BHATINDA	2235	16,838	0	16,838
	2404	14,50,423	2,38,259	16,88,682
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TOTAL(DDO)		14,67,261	2,38,259	17,05,520

		DEPUTY DIRECTOR,DAIRY	2404	26,58,259	66,448	27,24,707
		DEVELOPMENT,MUKATSAR				
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		TOTAL(DDO)		26,58,259	66,448	27,24,707
		DEPUTY DIRECTOR,DAIRY MOGA	2235	1,85,036	0	1,85,036
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		TOTAL(DDO)		1,85,036	0	1,85,036
		DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	18,52,979	1,73,962	20,26,941
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		TOTAL(DDO)		18,52,979	1,73,962	20,26,941
		DEPUTY DIRECTOR,DAIRY,	2404	29,07,608	2,75,559	31,83,167

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HOSHIARPUR				
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR	3456	47,807	0	47,807
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		TOTAL(DDO)		29,55,415	2,75,559	32,30,974

DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	33,63,927	3,65,267	37,29,194
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TOTAL(DDO)		33,63,927	3,65,267	37,29,194
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR	2404	22,92,637	3,15,161	26,07,798
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TOTAL(DDO)		22,92,637	3,15,161	26,07,798
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR	2404	20,13,579	2,50,430	22,64,009
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TOTAL(DDO)		20,13,579	2,50,430	22,64,009
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA	2404	29,78,409	3,52,564	33,30,973
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TOTAL(DDO)		29,78,409	3,52,564	33,30,973
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA	2404	10,45,549	1,25,981	11,71,530

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TOTAL(DDO)				10,45,549	1,25,981	11,71,530
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA			2235	26,362	0	26,362
			2404	27,57,530	4,08,001	31,65,531
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TOTAL(DDO)				27,83,892	4,08,001	31,91,893
DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT			2404	10,39,296	2,31,745	12,71,041

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		10,39,296	2,31,745	12,71,041
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DIARY, ROPAR	2404	63,06,362	7,38,898	70,45,260
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		TOTAL(DDO)		63,06,362	7,38,898	70,45,260

		DEPUTY DIRECTOR,GURDASPUR	2404	36,06,223	5,67,539	41,73,762
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		TOTAL(DDO)		36,06,223	5,67,539	41,73,762
		DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA	2235	8,06,807	0	8,06,807
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		TOTAL(DDO)		8,06,807	0	8,06,807
		DIRECTOR,DAIRY DEVELOPMENT, PUNJAB	2235	2,23,395	0	2,23,395
			2404	2,00,47,042	25,57,470	2,26,04,512
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		TOTAL(DDO)		2,02,70,437	25,57,470	2,28,27,907
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	TOTAL(CCO)			7,30,68,172	85,90,512	8,16,58,684
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TOTAL(DEPT)				7,30,68,172	85,90,512	8,16,58,684
DIRECTORATE OF LOCAL	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL	2217	46,35,945	5,82,319	52,18,264

GOVERNMENT	PUNJAB	ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH					
			2235	1,88,044	0	1,88,044	
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		TOTAL(DDO)		48,23,989	5,82,319	54,06,308	
		DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	2049	24,69,50,034	24,19,29,951	48,88,79,985	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	2245	1,35,34,707	0	1,35,34,707
			3604	11,95,18,51,232	5,74,35,99,000	17,69,54,50,232
			4217	1,38,54,00,000	95,59,00,000	2,34,13,00,000
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		TOTAL(DDO)		13,59,77,35,973	6,94,14,28,951	20,53,91,64,924
		DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH	2217	2,33,90,775	35,10,237	2,69,01,012

	2235	4,57,606	0	4,57,606
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TOTAL(DDO)		2,38,48,381	35,10,237	2,73,58,618
DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR	2217	45,97,438	5,59,896	51,57,334
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TOTAL(DDO)		45,97,438	5,59,896	51,57,334
DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR	2217	51,57,928	5,97,328	57,55,256
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TOTAL(DDO)		51,57,928	5,97,328	57,55,256
DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA	2217	55,46,935	7,42,935	62,89,870
	2235	24,414	0	24,414
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TOTAL(DDO)		55,71,349	7,42,935	63,14,284
DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR	2217	48,35,725	5,30,387	53,66,112
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		TOTAL(DDO)		48,35,725	5,30,387	53,66,112
		DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA	2217	33,53,514	6,81,748	40,35,262

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	TOTAL(DDO)		33,53,514	6,81,748	40,35,262
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	TOTAL(CCO)			13,64,99,24,297	6,94,86,33,801	20,59,85,58,098
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TOTAL(DEPT)				13,64,99,24,297	6,94,86,33,801	20,59,85,58,098
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2011	30,50,000	2,40,000	32,90,000
			2014	4,40,08,000	0	4,40,08,000
			2030	60,784	5,914	66,698
			2048	7,29,00,48,097	0	7,29,00,48,097

			2049	92,11,94,95,885	12,31,33,91,639	104,43,28,87,524
			2052	6,51,25,664	94,41,430	7,45,67,094
			2055	4,18,06,476	32,35,819	4,50,42,295
			2058	-90,000	0	-90,000
			2070	41,825	0	41,825
			2071	1,63,51,46,400	18,33,50,750	1,81,84,97,150
			2075	2,500	7,500	10,000
			2202	27,84,834	2,89,423	30,74,257
			2210	43,93,770	7,67,479	51,61,249
			2220	12,95,001	0	12,95,001
			2230	-22,235	0	-22,235
			2235	1,30,196	0	1,30,196
			2245	5,67,00,00,000	0	5,67,00,00,000
			2700	-1,97,69,544	0	-1,97,69,544
			3054	-1,40,37,094	0	-1,40,37,094
			3456	-18,200	0	-18,200
			4250	-12,371	0	-12,371
			4408	-4,90,26,414	0	-4,90,26,414
			4425	0	-39,000	-39,000
			5054	-5,84,81,034	0	-5,84,81,034
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		TOTAL(DDO)		106,73,92,86,054	12,51,13,72,702	119,25,06,58,756
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	TOTAL(CCO)			120,38,58,56,837	19,45,93,24,755	139,84,51,81,592
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TOTAL(DEPT)				120,38,58,56,837	19,45,93,24,755	139,84,51,81,592

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2202	16,07,221	0	16,07,221

NAME OF 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, II,GURDASPUR	2235	1,00,000	16,85,695	17,85,695
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TOTAL(DDO)				17,07,221	16,85,695	33,92,916
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN			2202	81,18,21,743	11,12,08,327	92,30,30,070
			2225	1,03,42,604	0	1,03,42,604
			2235	10,34,31,352	20,59,609	10,54,90,961
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TOTAL(DDO)				92,55,95,699	11,32,67,936	1,03,88,63,635
BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II			2202	5,66,87,535	64,22,990	6,31,10,525

	2235	13,92,152	36,035	14,28,187
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TOTAL(DDO)		5,80,79,687	64,59,025	6,45,38,712
BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3	2202	7,71,85,749	1,01,48,558	8,73,34,307
	2235	25,43,958	0	25,43,958
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TOTAL(DDO)		7,97,29,707	1,01,48,558	8,98,78,265
HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	21,23,748	3,83,583	25,07,331
	2235	4,969	0	4,969
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TOTAL(DDO)		21,28,717	3,83,583	25,12,300
HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202	1,66,73,819	21,03,846	1,87,77,665
	2235	40,43,246	0	40,43,246
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TOTAL(DDO)		2,07,17,065	21,03,846	2,28,20,911

NAME OF 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, BHAM	2202	20,78,92,599	2,58,69,064	23,37,61,663
			2235	48,27,123	0	48,27,123
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		TOTAL(DDO)		21,27,19,722	2,58,69,064	23,85,88,786
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	8,55,947	2,05,120	10,61,067
			2235	1,74,20,326	1,36,39,511	3,10,59,837
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		TOTAL(DDO)		1,82,76,273	1,38,44,631	3,21,20,904
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	75,733	0	75,733
			2235	43,51,126	1,45,45,000	1,88,96,126
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		TOTAL(DDO)		44,26,859	1,45,45,000	1,89,71,859
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	6,35,208	0	6,35,208

		2235	4,15,662	1,07,818	5,23,480
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TOTAL(DDO)			10,50,870	1,07,818	11,58,688
HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN		2202	12,85,710	52,064	13,37,774
		2235	5,61,859	1,00,000	6,61,859
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TOTAL(DDO)			18,47,569	1,52,064	19,99,633
HEADMASTER, KHALSA HIGH SCHOOL		2235	6,21,40,823	0	6,21,40,823
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TOTAL(DDO)			6,21,40,823	0	6,21,40,823
HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA		2235	42,893	0	42,893
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TOTAL(DDO)			42,893	0	42,893

NAME OF 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, S K D KH HIGH SCHOOL, TUGALWALA	2235	1,03,316	1,00,000	2,03,316
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		TOTAL(DDO)		1,03,316	1,00,000	2,03,316
		HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL	2202	2,55,948	0	2,55,948
			2235	1,37,877	0	1,37,877
		**********		----------	----------	----------
		TOTAL(DDO)		3,93,825	0	3,93,825
		HEADMASTER,D A V HIGH SCHOOL, KALANAUR	2202	5,86,844	0	5,86,844
			2235	6,595	0	6,595
		**********		----------	----------	----------
		TOTAL(DDO)		5,93,439	0	5,93,439
		HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL	2202	4,44,735	0	4,44,735
			2235	4,400	0	4,400
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TOTAL(DDO)				4,49,135	0	4,49,135
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK			2235	41,409	0	41,409
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TOTAL(DDO)				41,409	0	41,409
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI			2202	1,61,75,821	19,41,663	1,81,17,484
			2235	1,27,623	0	1,27,623
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TOTAL(DDO)				1,63,03,444	19,41,663	1,82,45,107
		ASSISTANT CONROTLLER,(F&A)O/O CIVIL SURGEON SAS NAGAR	2071	4,36,810	0	4,36,810

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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,	TOTAL(DDO)		4,36,810	0	4,36,810

B.P.E.O,B.P.E.O DHARAMKOT-I	2202	11,87,95,358	1,50,04,911	13,38,00,269
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TOTAL(DDO)		11,92,32,168	1,50,04,911	13,42,37,079
B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	9,96,38,308	1,26,55,897	11,22,94,205
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TOTAL(DDO)		9,96,38,308	1,26,55,897	11,22,94,205
B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2202	21,03,55,834	3,23,72,603	24,27,28,437
	2235	4,61,554	0	4,61,554
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TOTAL(DDO)		21,08,17,388	3,23,72,603	24,31,89,991
B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, N.S.WALA	2235	10,452	0	10,452
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TOTAL(DDO)		10,452	0	10,452
B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU	2202	9,93,34,533	1,25,04,966	11,18,39,499

			2235	9,98,658	0	9,98,658
			**********	----------	----------	----------
		TOTAL(DDO)		10,03,33,191	1,25,04,966	11,28,38,157
		B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I	2202	7,20,19,577	90,05,737	8,10,25,314
			2235	2,88,041	0	2,88,041
			**********	----------	----------	----------
		TOTAL(DDO)		7,23,07,618	90,05,737	8,13,13,355
		B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II	2202	8,62,06,341	1,10,98,952	9,73,05,293
			2235	16,91,994	0	16,91,994

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		8,78,98,335	1,10,98,952	9,89,97,287

B.P.E.O-III,BLOCK PRIMARY	2202	7,69,49,468	98,20,859	8,67,70,327
EDUCATION OFFICER-III				
	2235	2,10,375	0	2,10,375
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TOTAL(DDO)		16,50,58,178	2,09,19,811	18,59,77,989
B.P.E.O.,BAGHAPURANA	2202	7,97,19,831	1,14,65,093	9,11,84,924
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TOTAL(DDO)		7,97,19,831	1,14,65,093	9,11,84,924
B.P.E.O.,GIDDERBAHA-I	2202	18,80,85,827	2,18,90,818	20,99,76,645
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TOTAL(DDO)		18,80,85,827	2,18,90,818	20,99,76,645
B.P.E.O.,GIDDERBAHA-II	2202	9,92,85,320	1,21,02,648	11,13,87,968
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TOTAL(DDO)		9,92,85,320	1,21,02,648	11,13,87,968
B.P.E.O.,LAMBI	2202	10,14,65,499	1,28,96,298	11,43,61,797
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TOTAL(DDO)		10,14,65,499	1,28,96,298	11,43,61,797
B.P.E.O.,MALOUT MANDI	2202	11,35,05,578	1,46,59,387	12,81,64,965
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TOTAL(DDO)		11,35,05,578	1,46,59,387	12,81,64,965

		B.P.E.O.,MOGA-1	2202	15,76,79,402	1,68,86,831	17,45,66,233
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		TOTAL(DDO)		15,76,79,402	1,68,86,831	17,45,66,233
		B.P.E.O.,MOGA-2	2202	9,34,99,502	1,33,56,687	10,68,56,189
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		TOTAL(DDO)		9,34,99,502	1,33,56,687	10,68,56,189
		B.P.E.O.,MUKATSAR-II	2202	10,91,74,777	1,39,10,778	12,30,85,555
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		10,91,74,777	1,39,10,778	12,30,85,555
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR	2230	43,58,810	5,45,303	49,04,113
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		TOTAL(DDO)		11,35,33,587	1,44,56,081	12,79,89,668

BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA	2202	7,05,86,869	99,79,395	8,05,66,264
	2235	3,15,093	0	3,15,093
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TOTAL(DDO)		7,09,01,962	99,79,395	8,08,81,357
BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT	2202	45,90,41,039	5,78,50,232	51,68,91,271
	2225	67,99,505	0	67,99,505
	2235	15,273	0	15,273
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TOTAL(DDO)		46,58,55,817	5,78,50,232	52,37,06,049
BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL	2202	10,49,61,986	1,41,08,693	11,90,70,679
	2235	1,07,147	0	1,07,147
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TOTAL(DDO)		10,50,69,133	1,41,08,693	11,91,77,826
BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I	2202	2,39,71,057	32,13,147	2,71,84,204
	2235	1,27,591	0	1,27,591
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		TOTAL(DDO)		2,40,98,648	32,13,147	2,73,11,795
		BLOCK PRIMARY EDUATION OFFICER,JALALABAD	2235	9,64,020	0	9,64,020
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		TOTAL(DDO)		9,64,020	0	9,64,020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1	2202	4,79,57,516	50,97,042	5,30,54,558
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		TOTAL(DDO)		4,89,21,536	50,97,042	5,40,18,578
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II	2202	5,08,79,368	54,25,898	5,63,05,266
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		TOTAL(DDO)		5,08,79,368	54,25,898	5,63,05,266

BLOCK PRIMARY EDUCATION	2202	5,49,53,058	61,54,100	6,11,07,158
EDUCATION OFFICER,KHAMANO KALAN				
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TOTAL(DDO)		5,49,53,058	61,54,100	6,11,07,158
BLOCK PRIMARY EDUCATION	2202	7,23,48,857	75,26,208	7,98,75,065
EDUCATION OFFICER,SIRHAND AT AMLOH				
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TOTAL(DDO)		7,23,48,857	75,26,208	7,98,75,065
BLOCK PRIMARY EDUCATION	2202	6,02,88,587	58,62,581	6,61,51,168
EDUCATION OFFICER,SIRHAND-I				
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		6,03,88,587	58,62,581	6,62,51,168
BLOCK PRIMARY EDUCATION	2202	7,26,67,522	70,74,239	7,97,41,761
EDUCATION OFFICER,SIRHAND-II				
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		7,27,67,522	70,74,239	7,98,41,761

		BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR	2202	9,65,61,073	1,18,46,108	10,84,07,181
			2235	1,72,108	0	1,72,108

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		9,67,33,181	1,18,46,108	10,85,79,289
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)				
		BLOCK PRIMARY EDUCATION OFFICER -I, ABOHAR	2235	46,821	0	46,821
		**********		9,67,80,002	1,18,46,108	10,86,26,110
		TOTAL(DDO)				
		BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA	2202	7,41,28,920	94,99,582	8,36,28,502
		**********		7,41,28,920	94,99,582	8,36,28,502
		TOTAL(DDO)				

BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN	2202	15,91,884	0	15,91,884
	2235	4,79,003	0	4,79,003
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TOTAL(DDO)		20,70,887	0	20,70,887
BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN	2202	39,24,967	0	39,24,967
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TOTAL(DDO)		39,24,967	0	39,24,967
BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2202	10,72,24,569	1,37,86,553	12,10,11,122
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TOTAL(DDO)		10,72,24,569	1,37,86,553	12,10,11,122
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR	2202	6,90,67,043	1,06,32,390	7,96,99,433
	2235	1,22,086	0	1,22,086
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TOTAL(DDO)		6,91,89,129	1,06,32,390	7,98,21,519

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA	2202	6,38,12,181	82,09,118	7,20,21,299
			2235	1,39,515	0	1,39,515
		**********		**********	**********	**********
		TOTAL(DDO)		6,39,51,696	82,09,118	7,21,60,814
		BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB	2202	11,91,10,683	1,50,89,812	13,42,00,495
			2235	2,40,021	0	2,40,021
		**********		**********	**********	**********
		TOTAL(DDO)		11,93,50,704	1,50,89,812	13,44,40,516
		BLOCK PRIMARY EDUCATION OFFICER,AUR	2202	4,50,83,282	59,83,170	5,10,66,452
		**********		**********	**********	**********
		TOTAL(DDO)		4,50,83,282	59,83,170	5,10,66,452

BLOCK PRIMARY EDUCATION	2202	4,49,33,887	62,62,684	5,11,96,571
OFFICER,BALACHAUR-I				
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TOTAL(DDO)		4,49,33,887	62,62,684	5,11,96,571
BLOCK PRIMARY EDUCATION	2202	1,70,63,971	41,61,853	2,12,25,824
OFFICER,BALACHAUR-II				
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TOTAL(DDO)		1,70,63,971	41,61,853	2,12,25,824
BLOCK PRIMARY EDUCATION	2202	5,17,68,468	69,11,180	5,86,79,648
OFFICER,BANGA				
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TOTAL(DDO)		5,17,68,468	69,11,180	5,86,79,648
BLOCK PRIMARY EDUCATION	2202	6,40,92,133	79,23,038	7,20,15,171
OFFICER,BHULATH				
	2235	1,72,899	0	1,72,899
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TOTAL(DDO)		6,42,65,032	79,23,038	7,21,88,070

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II	2202	6,77,20,874	88,61,519	7,65,82,393
			2235	6,62,929	0	6,62,929
		**********		----------	----------	----------
		TOTAL(DDO)		13,26,48,835	1,67,84,557	14,94,33,392
		BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1	2202	6,69,29,690	67,53,631	7,36,83,321
			2235	2,86,117	10,000	2,96,117
		**********		----------	----------	----------
		TOTAL(DDO)		6,72,15,807	67,63,631	7,39,79,438
		BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2	2202	6,15,52,641	73,80,516	6,89,33,157
			2235	6,09,972	0	6,09,972
		**********		----------	----------	----------
		TOTAL(DDO)		6,21,62,613	73,80,516	6,95,43,129
		BLOCK PRIMARY EDUCATION	2202	26,64,22,190	3,78,94,792	30,43,16,982

OFFICER,BLOCK PRIMARY EDUCATION					
OFFICER					
	2235	42,23,579	3,91,613	46,15,192
**********	**********	**********	**********	**********
TOTAL(DDO)		27,06,45,769	3,82,86,405	30,89,32,174
BLOCK PRIMARY EDUCATION	2202	0	24,507	24,507
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER (HQ)				
**********	**********	**********	**********	**********
TOTAL(DDO)		0	24,507	24,507
BLOCK PRIMARY EDUCATION	2202	9,39,63,744	1,16,94,007	10,56,57,751
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER HSP IB				
	2235	3,74,650	0	3,74,650
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TOTAL(DDO)		9,43,38,394	1,16,94,007	10,60,32,401

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B	2202	6,93,27,233	85,87,754	7,79,14,987
			2235	7,79,184	0	7,79,184
		**********		----------	----------	----------
		TOTAL(DDO)		7,01,06,417	85,87,754	7,86,94,171
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	2202	10,81,93,715	1,20,79,874	12,02,73,589
			2235	3,57,430	0	3,57,430
		**********		----------	----------	----------
		TOTAL(DDO)		10,85,51,145	1,20,79,874	12,06,31,019
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	11,91,62,544	1,48,51,136	13,40,13,680
			2235	22,01,887	0	22,01,887
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		TOTAL(DDO)		12,13,64,431	1,48,51,136	13,62,15,567
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL	2202	5,33,24,533	63,50,563	5,96,75,096

	2235	5,61,375	0	5,61,375
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TOTAL(DDO)		5,38,85,908	63,50,563	6,02,36,471
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2	2202	7,26,64,221	85,18,151	8,11,82,372
	2235	3,98,554	0	3,98,554
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TOTAL(DDO)		7,30,62,775	85,18,151	8,15,80,926
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I	2202	5,24,16,126	70,82,104	5,94,98,230
	2235	3,40,661	0	3,40,661
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TOTAL(DDO)		5,27,56,787	70,82,104	5,98,38,891

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	12,19,99,065	1,54,92,157	13,74,91,222

DEPARTMENT OF EDUCATION, OFFICER,BLOCK PRIMARY EDUCATION PUNJAB OFFICER, EAST-1	2235	5,00,409	0	5,00,409
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TOTAL(DDO)		12,24,99,474	1,54,92,157	13,79,91,631
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1	2202	4,07,53,335	51,15,642	4,58,68,977
	2235	4,44,486	0	4,44,486
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TOTAL(DDO)		4,11,97,821	51,15,642	4,63,13,463
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2202	9,50,79,641	1,15,77,479	10,66,57,120
	2235	1,42,635	0	1,42,635
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TOTAL(DDO)		9,52,22,276	1,15,77,479	10,67,99,755
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	2202	7,58,66,914	97,24,786	8,55,91,700
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TOTAL(DDO)				7,58,66,914	97,24,786	8,55,91,700
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1			2202	4,24,81,881	47,58,436	4,72,40,317
			2235	4,44,192	0	4,44,192
		**********		----------	----------	----------
TOTAL(DDO)				4,29,26,073	47,58,436	4,76,84,509
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2			2202	2,98,52,945	49,71,142	3,48,24,087
			2235	5,20,945	0	5,20,945

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		3,03,73,890	49,71,142	3,53,45,032

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I	2202	19,40,08,964	2,46,57,061	21,86,66,025
	2235	8,45,692	0	8,45,692
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TOTAL(DDO)		22,52,28,546	2,96,28,203	25,48,56,749

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II	2202	15,25,89,419	1,92,72,758	17,18,62,177
	2235	7,39,254	0	7,39,254
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TOTAL(DDO)		15,33,28,673	1,92,72,758	17,26,01,431

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV	2202	10,96,81,001	1,36,52,833	12,33,33,834
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TOTAL(DDO)		10,96,81,001	1,36,52,833	12,33,33,834

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-V	2202	0	47,144	47,144
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TOTAL(DDO)		0	47,144	47,144

	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I	2202	5,32,46,308	66,05,035	5,98,51,343
		2235	1,77,971	0	1,77,971
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	TOTAL(DDO)		5,34,24,279	66,05,035	6,00,29,314
	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB	2202	4,77,10,427	60,69,710	5,37,80,137

NAME OF 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,CHAMKAURSAHIB	2235	3,37,115	0	3,37,115
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		TOTAL(DDO)		4,80,47,542	60,69,710	5,41,17,252
		BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB	2202	4,65,71,202	53,84,350	5,19,55,552

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TOTAL(DDO)		4,65,71,202	53,84,350	5,19,55,552
BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-1	2071	5,93,742	0	5,93,742
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TOTAL(DDO)		5,93,742	0	5,93,742
BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2	2202	3,09,27,571	40,15,702	3,49,43,273
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TOTAL(DDO)		3,09,27,571	40,15,702	3,49,43,273
BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I	2202	8,98,82,382	1,10,86,982	10,09,69,364
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TOTAL(DDO)		8,98,82,382	1,10,86,982	10,09,69,364
BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II	2202	5,35,07,352	67,83,711	6,02,91,063
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TOTAL(DDO)		5,35,07,352	67,83,711	6,02,91,063

		BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL	2202	1,27,692	0	1,27,692
			2235	1,26,285	0	1,26,285
		**********		----------	----------	----------
		TOTAL(DDO)		2,53,977	0	2,53,977
		BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA	2202	6,70,77,678	84,91,704	7,55,69,382
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		TOTAL(DDO)		6,70,77,678	84,91,704	7,55,69,382
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II	2202	5,93,10,582	77,78,236	6,70,88,818
			2235	3,09,037	0	3,09,037
		**********		----------	----------	----------
		TOTAL(DDO)		5,96,19,619	77,78,236	6,73,97,855

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

BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR	2202	5,04,87,302	58,86,292	5,63,73,594
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TOTAL(DDO)		5,04,87,302	58,86,292	5,63,73,594
BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR	2202	8,73,63,138	1,09,72,511	9,83,35,649
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TOTAL(DDO)		8,73,63,138	1,09,72,511	9,83,35,649
BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2	2202	6,84,10,179	83,03,259	7,67,13,438
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TOTAL(DDO)		6,84,10,179	83,03,259	7,67,13,438
BLOCK PRIMARY EDUCATION OFFICER,DORANGLA	2202	7,04,76,476	87,77,139	7,92,53,615
	2235	4,77,191	0	4,77,191
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TOTAL(DDO)		7,09,53,667	87,77,139	7,97,30,806
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH SAHIB	2202	1,86,314	0	1,86,314

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		TOTAL(DDO)		1,86,314	0	1,86,314
		BLOCK PRIMARY EDUCATION	2202	10,25,86,436	1,26,64,292	11,52,50,728

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,FAZILKA-I				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I	2235	7,96,750	0	7,96,750
		**********		----------	----------	----------
		TOTAL(DDO)		10,33,83,186	1,26,64,292	11,60,47,478
		BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II	2202	10,17,42,590	1,16,37,864	11,33,80,454
			2235	35,13,822	0	35,13,822
		**********		----------	----------	----------
		TOTAL(DDO)		10,52,56,412	1,16,37,864	11,68,94,276
		BLOCK PRIMARY EDUCATION	2202	4,68,12,933	55,79,891	5,23,92,824

OFFICER,GARHSHANKAR-2				
	2235	2,75,052	0	2,75,052
**********	**********	**********	**********	**********
TOTAL(DDO)		4,70,87,985	55,79,891	5,26,67,876
BLOCK PRIMARY EDUCATION	2202	90,48,928	0	90,48,928
OFFICER,GHANAUR RAJPURA				
	2235	2,34,691	0	2,34,691
**********	**********	**********	**********	**********
TOTAL(DDO)		92,83,619	0	92,83,619
BLOCK PRIMARY EDUCATION	2202	4,85,76,027	60,37,528	5,46,13,555
OFFICER,KAHNUWAN I				
**********	**********	**********	**********	**********
TOTAL(DDO)		4,85,76,027	60,37,528	5,46,13,555
BLOCK PRIMARY EDUCATION	2202	0	1,90,804	1,90,804
OFFICER,KARTARPUR				
	2235	4,22,25,279	0	4,22,25,279
**********	**********	**********	**********	**********
TOTAL(DDO)		4,22,25,279	1,90,804	4,24,16,083
BLOCK PRIMARY EDUCATION	2202	8,46,03,627	1,16,89,018	9,62,92,645
OFFICER,KHADUR SAHIB				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,KHADUR SAHIB	2235	2,57,699	0	2,57,699
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		TOTAL(DDO)		8,48,61,326	1,16,89,018	9,65,50,344
		BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II	2202	6,92,22,970	87,61,045	7,79,84,015
		**********		----------	----------	----------
		TOTAL(DDO)		6,92,22,970	87,61,045	7,79,84,015
		BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI	2202	5,96,76,108	73,53,096	6,70,29,204
			2235	3,56,737	0	3,56,737
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		TOTAL(DDO)		6,00,32,845	73,53,096	6,73,85,941

BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA	2202	12,08,13,509	1,56,66,257	13,64,79,766
	2235	2,04,378	1,00,000	3,04,378
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TOTAL(DDO)		12,10,17,887	1,57,66,257	13,67,84,144
BLOCK PRIMARY EDUCATION OFFICER,KURALI	2202	5,71,09,375	72,14,272	6,43,23,647
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TOTAL(DDO)		5,71,09,375	72,14,272	6,43,23,647
BLOCK PRIMARY EDUCATION OFFICER,MAJRI	2202	6,76,68,360	83,74,624	7,60,42,984
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TOTAL(DDO)		6,76,68,360	83,74,624	7,60,42,984
BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA	2202	12,92,42,514	1,68,16,019	14,60,58,533
	2235	30,85,875	0	30,85,875
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TOTAL(DDO)		13,23,28,389	1,68,16,019	14,91,44,408

NAME OF 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,MORINDA	2202	5,61,44,243	70,42,757	6,31,87,000
			2235	7,21,547	1,00,000	8,21,547
		**********		----------	----------	----------
		TOTAL(DDO)		5,68,65,790	71,42,757	6,40,08,547
		BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR	2202	4,73,25,134	62,27,978	5,35,53,112
		**********		----------	----------	----------
		TOTAL(DDO)		4,73,25,134	62,27,978	5,35,53,112
		BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR, BANGA	2235	1,01,408	0	1,01,408
		**********		----------	----------	----------
		TOTAL(DDO)		1,01,408	0	1,01,408
		BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I	2202	7,21,83,927	83,08,591	8,04,92,518

	2235	4,16,723	0	4,16,723
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TOTAL(DDO)		7,26,00,650	83,08,591	8,09,09,241
BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II	2202	6,11,13,151	72,32,696	6,83,45,847
	2235	4,40,442	1,00,000	5,40,442
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TOTAL(DDO)		6,15,53,593	73,32,696	6,88,86,289
BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR	2235	50,99,806	0	50,99,806
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TOTAL(DDO)		50,99,806	0	50,99,806
BLOCK PRIMARY EDUCATION OFFICER,NABHA	2202	12,50,088	0	12,50,088
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NAME OF 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)		12,50,088	0	12,50,088
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP	2202	7,82,02,796	86,05,580	8,68,08,376
			2235	3,56,535	0	3,56,535
		**********	**********	**********	**********	**********
		TOTAL(DDO)		7,98,09,419	86,05,580	8,84,14,999
		BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI	2202	3,75,465	0	3,75,465
			2235	1,30,378	0	1,30,378
		**********	**********	**********	**********	**********
		TOTAL(DDO)		5,05,843	0	5,05,843
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF BLOCK PRIMARY EDUCATION OFFICER, ESAST-2	2235	1,05,745	0	1,05,745
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,05,745	0	1,05,745
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1	2202	9,11,12,585	1,29,72,551	10,40,85,136

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TOTAL(DDO)			9,11,12,585	1,29,72,551	10,40,85,136	
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, BHOGPURA		2235	2,01,642	0	2,01,642	
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TOTAL(DDO)			2,01,642	0	2,01,642	
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II		2202	4,47,19,098	66,44,920	5,13,64,018	
		2235	1,70,848	0	1,70,848	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		4,48,89,946	66,44,920	5,15,34,866
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER,	2202	5,29,98,981	81,43,491	6,11,42,472

DEPARTMENT OF EDUCATION, PUNJAB	OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2235	7,41,806	0	7,41,806
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	TOTAL(DDO)		9,86,30,733	1,47,88,411	11,34,19,144
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	2202	3,03,66,252	38,62,022	3,42,28,274
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	TOTAL(DDO)		3,03,66,252	38,62,022	3,42,28,274
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	2202	7,33,41,692	1,06,58,727	8,40,00,419
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	TOTAL(DDO)		7,33,41,692	1,06,58,727	8,40,00,419
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR	2235	1,00,000	0	1,00,000

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TOTAL(DDO)				1,00,000	0	1,00,000
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I			2202	6,60,95,276	96,37,676	7,57,32,952
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TOTAL(DDO)				6,60,95,276	96,37,676	7,57,32,952
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II			2202	7,95,76,707	1,07,04,494	9,02,81,201
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TOTAL(DDO)				7,95,76,707	1,07,04,494	9,02,81,201
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2202	58,075	0	58,075

NAME OF 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	PRIMARY EDUCATION OFFICER, MACHIWARA				
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	TOTAL(DDO)		58,075	0	58,075
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2202	8,19,17,346	1,16,96,044	9,36,13,390
		2235	4,72,187	0	4,72,187
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	TOTAL(DDO)		8,23,89,533	1,16,96,044	9,40,85,577
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	3,05,68,362	44,60,422	3,50,28,784
		2235	3,84,293	0	3,84,293
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	TOTAL(DDO)		3,09,52,655	44,60,422	3,54,13,077
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL	2202	3,80,63,758	48,94,492	4,29,58,250

			2235	3,63,334	447	3,63,781
		**********		----------	----------	----------
		TOTAL(DDO)		3,84,27,092	48,94,939	4,33,22,031
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	2202	3,45,16,246	49,35,282	3,94,51,528
			2235	5,53,445	0	5,53,445
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NAME OF 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)		3,50,69,691	49,35,282	4,00,04,973
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I	2202	3,39,63,315	48,33,267	3,87,96,582
			2235	3,000	0	3,000
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		TOTAL(DDO)		6,90,36,006	97,68,549	7,88,04,555

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II	2202	4,90,03,433	69,63,050	5,59,66,483
	2235	1,56,614	0	1,56,614
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TOTAL(DDO)		4,91,60,047	69,63,050	5,61,23,097

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	2202	5,22,19,999	75,26,984	5,97,46,983
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TOTAL(DDO)		5,22,19,999	75,26,984	5,97,46,983

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	2202	5,02,50,763	75,97,361	5,78,48,124
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TOTAL(DDO)		5,02,50,763	75,97,361	5,78,48,124

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2202	7,51,12,350	1,10,89,362	8,62,01,712

		PRIMARY EDUCATION OFFICER,					
		SUDHAR					
		**********		----------	----------	----------	
		TOTAL(DDO)		7,51,12,350	1,10,89,362	8,62,01,712	
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2202	10,61,57,729	1,56,11,375	12,17,69,104	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PRIMARY EDUCATION OFFICER-2				
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		TOTAL(DDO)		10,61,57,729	1,56,11,375	12,17,69,104
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-3	2202	3,83,204	0	3,83,204
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		TOTAL(DDO)		3,83,204	0	3,83,204
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2202	5,93,55,923	83,93,676	6,77,49,599

PRIMARY OFFICER, DEHLON -I				
	2235	4,32,896	0	4,32,896
**********	**********	**********	**********	**********
TOTAL(DDO)		5,97,88,819	83,93,676	6,81,82,495
BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2202	14,28,11,057	2,03,39,063	16,31,50,120
	2235	9,12,927	0	9,12,927
**********	**********	**********	**********	**********
TOTAL(DDO)		14,37,23,984	2,03,39,063	16,40,63,047
BLOCK PRIMARY EDUCATION OFFICER,PATIALA	2202	7,60,16,734	95,58,160	8,55,74,894
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TOTAL(DDO)		7,60,16,734	95,58,160	8,55,74,894
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1	2202	16,72,88,944	2,24,73,176	18,97,62,120
	2235	7,98,115	0	7,98,115
**********	**********	**********	**********	**********
TOTAL(DDO)		16,80,87,059	2,24,73,176	19,05,60,235

		BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2	2202	10,70,42,711	1,32,79,916	12,03,22,627
			2235	6,34,127	0	6,34,127
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		10,76,76,838	1,32,79,916	12,09,56,754
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3	2202	8,41,43,686	1,04,78,847	9,46,22,533
			2235	2,26,847	0	2,26,847
		**********		----------	----------	----------
		TOTAL(DDO)		19,20,47,371	2,37,58,763	21,58,06,134
		BLOCK PRIMARY EDUCATION OFFICER,PATTI	2202	32,101	23,57,097	23,89,198
		**********		----------	----------	----------
		TOTAL(DDO)		32,101	23,57,097	23,89,198
		BLOCK PRIMARY EDUCATION	2202	10,90,04,255	1,35,72,270	12,25,76,525

OFFICER,PHAGWARA				
	2235	0	5,000	5,000
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TOTAL(DDO)		10,90,04,255	1,35,77,270	12,25,81,525
BLOCK PRIMARY EDUCATION	2235	21,728	0	21,728
OFFICER,RAJPURA-I				
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TOTAL(DDO)		21,728	0	21,728
BLOCK PRIMARY EDUCATION	2235	37,223	0	37,223
OFFICER,ROPAR-I				
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TOTAL(DDO)		37,223	0	37,223
BLOCK PRIMARY EDUCATION	2202	8,33,73,025	91,08,739	9,24,81,764
OFFICER,ROPAR-II				
	2235	4,30,912	0	4,30,912
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TOTAL(DDO)		8,38,03,937	91,08,739	9,29,12,676
BLOCK PRIMARY EDUCATION	2202	6,46,38,526	81,73,890	7,28,12,416
OFFICER,SAMANA-II				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,SAMANA-II	2235	7,21,144	0	7,21,144
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		TOTAL(DDO)		6,53,59,670	81,73,890	7,35,33,560
		BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III	2202	6,95,90,779	88,20,022	7,84,10,801
			2235	3,94,024	0	3,94,024
		**********		----------	----------	----------
		TOTAL(DDO)		6,99,84,803	88,20,022	7,88,04,825
		BLOCK PRIMARY EDUCATION OFFICER,SAROYA	2202	4,29,90,123	53,83,864	4,83,73,987
		**********		----------	----------	----------
		TOTAL(DDO)		4,29,90,123	53,83,864	4,83,73,987
		BLOCK PRIMARY EDUCATION	2235	5,27,255	0	5,27,255

OFFICER,SRI HARGOBIND PUR

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TOTAL(DDO)		5,27,255	0	5,27,255
BLOCK PRIMARY EDUCATION	2235	1,61,490	81,756	2,43,246

OFFICER,SULTANPUR

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TOTAL(DDO)		1,61,490	81,756	2,43,246
BLOCK PRIMARY EDUCATION	2235	12,313	0	12,313

OFFICER,TAKATGARH, NURPUR BEDI

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TOTAL(DDO)		12,313	0	12,313
BLOCK PRIMARY EDUCATION	2202	4,59,77,008	57,70,216	5,17,47,224

OFFICER,TANDA-1

	2235	3,95,545	0	3,95,545
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TOTAL(DDO)		4,63,72,553	57,70,216	5,21,42,769

NAME OF 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,TANDA-2	2202	5,39,40,547	70,26,755	6,09,67,302
			2235	3,53,174	1,00,000	4,53,174
		**********		----------	----------	----------
		TOTAL(DDO)		5,42,93,721	71,26,755	6,14,20,476
		BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA	2202	5,36,22,292	67,79,291	6,04,01,583
			2235	2,44,918	0	2,44,918
		**********		----------	----------	----------
		TOTAL(DDO)		5,38,67,210	67,79,291	6,06,46,501
		BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I	2235	14,85,548	0	14,85,548
		**********		----------	----------	----------
		TOTAL(DDO)		14,85,548	0	14,85,548
		BLOCK PRIMARY EDUCATION OFFICER-I,CHOWGAWAN	2202	77,89,854	0	77,89,854
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TOTAL(DDO)		77,89,854	0	77,89,854
BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR	2202	6,65,78,691	82,59,921	7,48,38,612
	2235	3,39,023	0	3,39,023
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TOTAL(DDO)		6,69,17,714	82,59,921	7,51,77,635
BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA	2235	1,81,212	0	1,81,212
**********	**********	**********	**********	**********
TOTAL(DDO)		1,81,212	0	1,81,212
BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA	2202	4,15,72,963	1,16,10,617	5,31,83,580
**********	**********	**********	**********	**********
TOTAL(DDO)		4,15,72,963	1,16,10,617	5,31,83,580

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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-II,CHOWGAWAN	2202	0	44,09,552	44,09,552
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		TOTAL(DDO)		4,15,72,963	1,60,20,169	5,75,93,132
		BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR	2202	6,19,32,361	81,12,454	7,00,44,815
			2235	1,53,068	0	1,53,068
		**********	----------	----------	----------	
		TOTAL(DDO)		6,20,85,429	81,12,454	7,01,97,883
		BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA	2202	9,64,46,844	1,11,33,605	10,75,80,449
			2235	3,14,436	0	3,14,436
		**********	----------	----------	----------	
		TOTAL(DDO)		9,67,61,280	1,11,33,605	10,78,94,885
		BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR	2202	9,05,18,810	1,15,70,763	10,20,89,573
			2235	4,01,039	0	4,01,039
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		TOTAL(DDO)		9,09,19,849	1,15,70,763	10,24,90,612

BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR		2202	6,09,30,041	76,93,859	6,86,23,900
		2235	1,51,033	0	1,51,033
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TOTAL(DDO)			6,10,81,074	76,93,859	6,87,74,933
COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA		2204	35,41,828	3,92,991	39,34,819
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TOTAL(DDO)			35,41,828	3,92,991	39,34,819
	CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT	2202	28,76,035	5,75,207	34,51,242
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NAME OF 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)		28,76,035	5,75,207	34,51,242
EDUCATION	SECRETARY TO GOVERNMENT,	D.E.O. (P),MOGA	2202	38,09,569	3,66,054	41,75,623

DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL(DDO)		66,85,604	9,41,261	76,26,865
D.E.O. (PRIMARY),MUKATSAR	2202	46,24,513	3,82,822	50,07,335
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TOTAL(DDO)		46,24,513	3,82,822	50,07,335
D.E.O. (S),MOGA	2202	1,18,16,197	14,47,308	1,32,63,505
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TOTAL(DDO)		1,18,16,197	14,47,308	1,32,63,505
D.E.O. (SCHOOL),MUKATSAR	2202	88,41,929	3,82,275	92,24,204
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TOTAL(DDO)		88,41,929	3,82,275	92,24,204
DIRECTOR,SCERT	2202	3,10,54,533	34,49,529	3,45,04,062
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TOTAL(DDO)		3,10,54,533	34,49,529	3,45,04,062
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2202	1,72,70,845	20,54,914	1,93,25,759
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TOTAL(DDO)				1,72,70,845	20,54,914	1,93,25,759
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA			2202	1,10,83,157	12,35,075	1,23,18,232
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TOTAL(DDO)				1,10,83,157	12,35,075	1,23,18,232
DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB			2202	1,30,89,876	13,46,455	1,44,36,331
			2235	34,487	0	34,487
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TOTAL(DDO)				1,31,24,363	13,46,455	1,44,70,818

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL)	2202	2,16,25,899	29,43,766	2,45,69,665
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		TOTAL(DDO)		2,16,25,899	29,43,766	2,45,69,665

DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS)	2071	27,73,252	87,128	28,60,380
	2202	1,45,19,759	16,97,540	1,62,17,299
	2235	2,76,815	0	2,76,815
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TOTAL(DDO)		1,75,69,826	17,84,668	1,93,54,494
HEAD MASTER,G H S RAIPUR	2202	42,34,718	5,33,252	47,67,970
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TOTAL(DDO)		42,34,718	5,33,252	47,67,970
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	41,75,369	5,00,723	46,76,092
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TOTAL(DDO)		41,75,369	5,00,723	46,76,092
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI	2202	5,03,59,739	19,80,746	5,23,40,485
	2235	5,395	0	5,395
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TOTAL(DDO)		5,03,65,134	19,80,746	5,23,45,880

		HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2202	5,43,44,790	73,76,145	6,17,20,935
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		TOTAL(DDO)		5,43,44,790	73,76,145	6,17,20,935
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	29,00,896	10,00,961	39,01,857
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		TOTAL(DDO)		29,00,896	10,00,961	39,01,857

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, GARCHA	2202	24,40,736	2,99,590	27,40,326
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		TOTAL(DDO)		24,40,736	2,99,590	27,40,326
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR	2202	1,33,51,417	14,61,229	1,48,12,646

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TOTAL(DDO)		1,33,51,417	14,61,229	1,48,12,646
HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA	2202	49,39,438	6,09,277	55,48,715
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TOTAL(DDO)		49,39,438	6,09,277	55,48,715
HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA	2202	4,20,19,850	91,34,240	5,11,54,090
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TOTAL(DDO)		4,20,19,850	91,34,240	5,11,54,090
HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT	2202	17,32,047	2,16,471	19,48,518
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TOTAL(DDO)		17,32,047	2,16,471	19,48,518
HEADMASTER,A.S. HIGH SCHOOL, ALWALPUR	2202	4,71,365	0	4,71,365
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TOTAL(DDO)		4,71,365	0	4,71,365

		HEADMASTER,A.S. HIGH SCHOOL, NAKODAR	2202	1,65,670	5,00,000	6,65,670
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		TOTAL(DDO)		1,65,670	5,00,000	6,65,670

NAME OF 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,A.S. HIGH SCHOOL, RURKA KALAN	2202	22,64,375	3,26,000	25,90,375
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		TOTAL(DDO)		22,64,375	3,26,000	25,90,375
		HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR	2202	42,481	0	42,481
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		TOTAL(DDO)		42,481	0	42,481
		HEADMASTER,ARYA GIRLS HIGH	2202	1,34,04,49,149	17,96,41,926	1,52,00,91,075

SCHOOL, TARN TARAN				
	2235	1,17,150	0	1,17,150
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TOTAL(DDO)		1,34,05,66,299	17,96,41,926	1,52,02,08,225
HEADMASTER,ARYA HIGH SCHOOL, BASTI GUJRAL	2202	1,93,277	0	1,93,277
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TOTAL(DDO)		1,93,277	0	1,93,277
HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL	2202	8,56,11,131	1,50,71,748	10,06,82,879
	2235	27,983	0	27,983
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TOTAL(DDO)		8,56,39,114	1,50,71,748	10,07,10,862
HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR	2202	54,68,585	5,72,155	60,40,740
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TOTAL(DDO)		54,68,585	5,72,155	60,40,740
HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR	2202	28,44,347	4,27,904	32,72,251

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TOTAL(DDO)				28,44,347	4,27,904	32,72,251

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,B.N.KHALSA H.S.S., PATIALA	2202	4,04,66,833	47,49,752	4,52,16,585
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TOTAL(DDO)				4,04,66,833	47,49,752	4,52,16,585
		HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN	2202	41,60,167	4,83,013	46,43,180
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TOTAL(DDO)				41,60,167	4,83,013	46,43,180
		HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI	2202	1,02,361	0	1,02,361
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TOTAL(DDO)				1,02,361	0	1,02,361

HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN	2202	1,03,75,414	12,89,341	1,16,64,755
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TOTAL(DDO)		1,03,75,414	12,89,341	1,16,64,755
HEADMASTER,D A V HIGH SCHOOL HARINA	2202	79,446	0	79,446
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TOTAL(DDO)		79,446	0	79,446
HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	57,29,156	12,98,823	70,27,979
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TOTAL(DDO)		57,29,156	12,98,823	70,27,979
HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	3,25,599	4,07,097	7,32,696
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TOTAL(DDO)		3,25,599	4,07,097	7,32,696
HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	8,94,613	9,57,045	18,51,658

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		8,94,613	9,57,045	18,51,658
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,DAV HIGH SCHOOL PATTI	2202	7,85,866	0	7,85,866
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		TOTAL(DDO)		7,85,866	0	7,85,866
		HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL	2202	15,90,815	64,46,196	80,37,011
		**********		----------	----------	----------
		TOTAL(DDO)		15,90,815	64,46,196	80,37,011
		HEADMASTER,DEVI SAHI S.D. MIDDLE SCHOOL, RAIPUR	2202	43,107	0	43,107
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TOTAL(DDO)		43,107	0	43,107
HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI	2202	54,28,147	10,64,501	64,92,648
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TOTAL(DDO)		54,28,147	10,64,501	64,92,648
HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	2,08,354	31,032	2,39,386
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TOTAL(DDO)		2,08,354	31,032	2,39,386
HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH	2202	13,47,902	28,50,681	41,98,583
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TOTAL(DDO)		13,47,902	28,50,681	41,98,583
HEADMASTER,G.H.S. KHERI MUSALMANA	2202	56,42,109	6,12,800	62,54,909
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NAME OF 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)		56,42,109	6,12,800	62,54,909
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., BATHONIA	2202	1,22,57,876	15,57,503	1,38,15,379
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		TOTAL(DDO)		1,78,99,985	21,70,303	2,00,70,288
		HEADMASTER,G.H.S., BINJAL	2202	1,08,24,513	13,84,643	1,22,09,156
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		TOTAL(DDO)		1,08,24,513	13,84,643	1,22,09,156
		HEADMASTER,G.H.S., BIRARWAL, NABHA	2202	96,88,838	10,63,115	1,07,51,953
			2235	1,25,585	0	1,25,585
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		TOTAL(DDO)		98,14,423	10,63,115	1,08,77,538
		HEADMASTER,G.H.S., DAUN KALAN	2202	1,90,91,481	21,76,617	2,12,68,098
			2235	12,589	0	12,589
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		TOTAL(DDO)		1,91,04,070	21,76,617	2,12,80,687

HEADMASTER,G.H.S., DHABLAN	2202	94,41,928	11,15,417	1,05,57,345
	2235	58,566	0	58,566
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TOTAL(DDO)		95,00,494	11,15,417	1,06,15,911
HEADMASTER,G.H.S., DHANETHA	2202	1,61,64,727	20,33,566	1,81,98,293
	2235	64,907	0	64,907
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TOTAL(DDO)		1,62,29,634	20,33,566	1,82,63,200
HEADMASTER,G.H.S., FATEHGARH CHANNA	2202	82,44,205	9,36,869	91,81,074
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TOTAL(DDO)		82,44,205	9,36,869	91,81,074
HEADMASTER,G.H.S., GALWATI, NABHA	2202	61,19,058	7,38,181	68,57,239

NAME OF 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., GALWATI, NABHA	2235	43,843	0	43,843
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		TOTAL(DDO)		61,62,901	7,38,181	69,01,082
		HEADMASTER,G.H.S., KAKRALA, NABHA	2202	1,67,12,933	18,06,941	1,85,19,874
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,67,12,933	18,06,941	1,85,19,874
		HEADMASTER,G.H.S., KARTARPUR MOMIAN	2202	33,01,865	4,90,624	37,92,489
		**********	**********	**********	**********	**********
		TOTAL(DDO)		33,01,865	4,90,624	37,92,489
		HEADMASTER,G.H.S., LACHKANI	2202	1,62,86,816	20,47,219	1,83,34,035
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		TOTAL(DDO)		1,62,86,816	20,47,219	1,83,34,035
		HEADMASTER,G.H.S., LANG	2202	1,90,98,553	22,25,955	2,13,24,508
			2235	14,387	0	14,387
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,91,12,940	22,25,955	2,13,38,895

HEADMASTER,G.H.S., MADANPUR		2202	53,17,227	7,11,464	60,28,691
CHALHERI					
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TOTAL(DDO)			53,17,227	7,11,464	60,28,691
HEADMASTER,G.H.S., MAJHAL KALAN		2202	97,47,155	12,18,359	1,09,65,514
		2235	22,626	0	22,626
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TOTAL(DDO)			97,69,781	12,18,359	1,09,88,140
HEADMASTER,G.H.S., MARDANPUR		2202	1,78,37,393	21,74,238	2,00,11,631
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TOTAL(DDO)			1,78,37,393	21,74,238	2,00,11,631
HEADMASTER,G.H.S., MAVI KALAN		2202	65,34,989	8,47,446	73,82,435

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		65,34,989	8,47,446	73,82,435

HEADMASTER,G.H.S., MOHI KHURD	2202	1,55,13,008	19,47,157	1,74,60,165
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TOTAL(DDO)		2,20,47,997	27,94,603	2,48,42,600
HEADMASTER,G.H.S., NAIN KALAN	2202	1,14,25,328	14,02,340	1,28,27,668
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TOTAL(DDO)		1,14,25,328	14,02,340	1,28,27,668
HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA	2202	1,08,85,919	12,99,068	1,21,84,987
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TOTAL(DDO)		1,08,85,919	12,99,068	1,21,84,987
HEADMASTER,G.H.S., NANHERA	2202	59,72,596	7,58,130	67,30,726
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TOTAL(DDO)		59,72,596	7,58,130	67,30,726
HEADMASTER,G.H.S., SEHRA	2202	76,57,776	8,11,875	84,69,651
	2235	10,598	0	10,598
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TOTAL(DDO)		76,68,374	8,11,875	84,80,249
HEADMASTER,G.H.S., TAIPUR	2202	1,11,18,987	14,08,603	1,25,27,590

			2235	1,18,952	0	1,18,952
		**********		----------	----------	----------
		TOTAL(DDO)		1,12,37,939	14,08,603	1,26,46,542
		HEADMASTER,G.H.S., TURKHERI	2202	87,67,272	9,98,647	97,65,919
		**********		----------	----------	----------
		TOTAL(DDO)		87,67,272	9,98,647	97,65,919
		HEADMASTER,G.H.S.,BALAMGARH	2202	2,59,310	0	2,59,310
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		TOTAL(DDO)		2,59,310	0	2,59,310
		HEADMASTER,G.H.S.,HARI KE KALAN	2202	15,63,11,309	1,91,72,385	17,54,83,694

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		15,63,11,309	1,91,72,385	17,54,83,694
		HEADMASTER,G.H.S.,SARAI NAGA	2202	89,03,906	10,44,026	99,47,932

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TOTAL(DDO)		16,52,15,215	2,02,16,411	18,54,31,626
HEADMASTER,G.H.S.,WARRING	2202	68,56,150	7,96,385	76,52,535
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TOTAL(DDO)		68,56,150	7,96,385	76,52,535
HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA	2202	18,26,519	10,45,341	28,71,860
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TOTAL(DDO)		18,26,519	10,45,341	28,71,860
HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ	2202	25,92,258	21,00,313	46,92,571
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TOTAL(DDO)		25,92,258	21,00,313	46,92,571
HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN	2202	17,88,951	6,200	17,95,151
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TOTAL(DDO)		17,88,951	6,200	17,95,151
HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA	2202	63,12,604	6,74,557	69,87,161

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TOTAL(DDO)				63,12,604	6,74,557	69,87,161
HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN			2202	1,10,13,328	12,39,262	1,22,52,590
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TOTAL(DDO)				1,10,13,328	12,39,262	1,22,52,590

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN	2202	57,95,955	6,92,365	64,88,320
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		TOTAL(DDO)		57,95,955	6,92,365	64,88,320
		HEADMASTER,GIRLS HIGH SCHOOL, DIHANA	2202	5,98,402	1,75,032	7,73,434
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TOTAL(DDO)		5,98,402	1,75,032	7,73,434
HEADMASTER,GIRLS HIGH SCHOOL, FATEHPUR KHURD	2202	15,59,757	0	15,59,757
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TOTAL(DDO)		15,59,757	0	15,59,757
HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD	2202	36,580	0	36,580
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TOTAL(DDO)		36,580	0	36,580
HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN	2202	3,06,836	3,29,255	6,36,091
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TOTAL(DDO)		3,06,836	3,29,255	6,36,091
HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET	2235	18,140	0	18,140
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TOTAL(DDO)		18,140	0	18,140
HEADMASTER,GIRLS HIGH SCHOOL,	2202	51,324	16,065	67,389

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		TOTAL(DDO)		51,324	16,065	67,389	
		HEADMASTER,GIRLS HIGH SCHOOL, RORMAZARA	2202	9,99,005	0	9,99,005	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		9,99,005	0	9,99,005
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD	2202	34,13,555	3,83,335	37,96,890
		**********	----------	----------	----------	
		TOTAL(DDO)		34,13,555	3,83,335	37,96,890
		HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA	2202	99,37,070	12,50,121	1,11,87,191

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TOTAL(DDO)		99,37,070	12,50,121	1,11,87,191
HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON	2202	63,03,878	7,89,002	70,92,880
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TOTAL(DDO)		63,03,878	7,89,002	70,92,880
HEADMASTER,GOVERMENT HIGH SCHOOL, BHAWANIWALA	2202	1,00,029	0	1,00,029
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TOTAL(DDO)		1,00,029	0	1,00,029
HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA	2202	1,28,699	0	1,28,699
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TOTAL(DDO)		1,28,699	0	1,28,699
HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH	2202	78,73,482	7,78,006	86,51,488
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TOTAL(DDO)		78,73,482	7,78,006	86,51,488

		HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202	1,25,96,687	12,71,079	1,38,67,766
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,25,96,687	12,71,079	1,38,67,766
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT SCHOOL, BACHIWIND	HIGH	2202	91,26,218	8,70,083	99,96,301
		**********			----------	----------	----------
		TOTAL(DDO)			2,17,22,905	21,41,162	2,38,64,067
		HEADMASTER,GOVERNMENT SCHOOL, BHINDI SAYDAN	HIGH	2202	76,82,928	8,37,552	85,20,480
				2235	1,56,568	0	1,56,568
		**********			----------	----------	----------
		TOTAL(DDO)			78,39,496	8,37,552	86,77,048
		HEADMASTER,GOVERNMENT	HIGH	2202	50,18,401	6,18,955	56,37,356

SCHOOL, BHITTEWAT

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		51,18,401	6,18,955	57,37,356

HEADMASTER,GOVERNMENT HIGH	2202	1,01,51,988	10,44,766	1,11,96,754

SCHOOL, CHETANPURA

	2235	12,970	0	12,970
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TOTAL(DDO)		1,01,64,958	10,44,766	1,12,09,724

HEADMASTER,GOVERNMENT HIGH	2202	59,75,486	0	59,75,486

SCHOOL, CHIMYARI

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TOTAL(DDO)		59,75,486	0	59,75,486

HEADMASTER,GOVERNMENT HIGH	2202	3,52,94,119	55,59,691	4,08,53,810

SCHOOL

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TOTAL(DDO)		3,52,94,119	55,59,691	4,08,53,810

HEADMASTER,GOVERNMENT HIGH	2202	3,48,09,084	49,07,926	3,97,17,010

SCHOOL,

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 SCHOOL,	HIGH	2235	21,848	20,072	41,920
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		TOTAL(DDO)			3,48,30,932	49,27,998	3,97,58,930
		HEADMASTER,GOVERNMENT SCHOOL, BHALLA PIND	HIGH	2202	99,98,794	13,73,200	1,13,71,994
		**********			----------	----------	----------
		TOTAL(DDO)			99,98,794	13,73,200	1,13,71,994
		HEADMASTER,GOVERNMENT SCHOOL, BHIMA KOHNA	HIGH	2202	56,02,331	5,36,247	61,38,578
		**********			----------	----------	----------
		TOTAL(DDO)			56,02,331	5,36,247	61,38,578
		HEADMASTER,GOVERNMENT SCHOOL, CHAK SIKANDAR	HIGH	2202	46,28,068	4,54,266	50,82,334

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TOTAL(DDO)			46,28,068	4,54,266	50,82,334
HEADMASTER,GOVERNMENT SCHOOL, HERO KALAN	HIGH	2202	1,36,24,031	7,91,892	1,44,15,923
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TOTAL(DDO)			1,36,24,031	7,91,892	1,44,15,923
HEADMASTER,GOVERNMENT SCHOOL, JAGDEV KALAN	HIGH	2202	2,30,72,259	81,03,815	3,11,76,074
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TOTAL(DDO)			2,30,72,259	81,03,815	3,11,76,074
HEADMASTER,GOVERNMENT SCHOOL, JASRAUR	HIGH	2202	1,16,78,776	8,14,974	1,24,93,750
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TOTAL(DDO)			1,16,78,776	8,14,974	1,24,93,750
HEADMASTER,GOVERNMENT SCHOOL, KISANGARH PHARWALI	HIGH	2202	90,63,606	31,15,240	1,21,78,846

NAME OF 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, KISANGARH PHARWALI	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		91,63,606	31,15,240	1,22,78,846
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN	2202	87,04,890	10,34,786	97,39,676
		**********		----------	----------	----------
		TOTAL(DDO)		87,04,890	10,34,786	97,39,676
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI	2202	99,45,311	12,32,850	1,11,78,161
		**********		----------	----------	----------
		TOTAL(DDO)		99,45,311	12,32,850	1,11,78,161
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN)	2202	32,35,508	48,660	32,84,168
		**********		----------	----------	----------
		TOTAL(DDO)		32,35,508	48,660	32,84,168

HEADMASTER,GOVERNMENT SCHOOL, RAJOKE	HIGH	2202	30,00,369	2,805	30,03,174
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TOTAL(DDO)			30,00,369	2,805	30,03,174
HEADMASTER,GOVERNMENT SCHOOL, VARNALA	HIGH	2202	49,68,273	57,919	50,26,192
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TOTAL(DDO)			49,68,273	57,919	50,26,192
HEADMASTER,GOVERNMENT BACHHAURI	2202		1,15,68,179	9,31,566	1,24,99,745
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TOTAL(DDO)			1,15,68,179	9,31,566	1,24,99,745
HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL	2202		83,02,004	9,55,838	92,57,842

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		83,02,004	9,55,838	92,57,842
		HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI	2202	52,74,000	5,82,153	58,56,153
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		TOTAL(DDO)		1,35,76,004	15,37,991	1,51,13,995
		HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL	2202	82,58,345	0	82,58,345
			2235	31,591	0	31,591
		**********	----------	----------	----------	----------
		TOTAL(DDO)		82,89,936	0	82,89,936
		HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN	2202	37,87,134	4,81,699	42,68,833
			2235	3,05,590	0	3,05,590
		**********	----------	----------	----------	----------
		TOTAL(DDO)		40,92,724	4,81,699	45,74,423
		HEADMASTER,GOVERNMENT	2202	30,79,810	3,30,983	34,10,793

CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

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TOTAL(DDO)	30,79,810	3,30,983	34,10,793
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	7,16,57,988	71,20,016	7,87,78,004
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TOTAL(DDO)	7,16,57,988	71,20,016	7,87,78,004
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	33,18,039	10,815	33,28,854
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TOTAL(DDO)	33,18,039	10,815	33,28,854

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA	2202	63,23,793	8,14,098	71,37,891

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TOTAL(DDO)		96,41,832	8,24,913	1,04,66,745
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR	2202	56,24,835	7,01,830	63,26,665
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TOTAL(DDO)		56,24,835	7,01,830	63,26,665
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR	2202	70,55,164	8,89,009	79,44,173
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TOTAL(DDO)		70,55,164	8,89,009	79,44,173
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2202	7,05,91,182	1,02,39,189	8,08,30,371
	2235	20,726	0	20,726
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TOTAL(DDO)		7,06,11,908	1,02,39,189	8,08,51,097
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR	2202	94,48,449	13,81,863	1,08,30,312
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TOTAL(DDO)		94,48,449	13,81,863	1,08,30,312

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER		2202	1,45,64,049	17,57,202	1,63,21,251
		2235	61,180	0	61,180
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	TOTAL(DDO)		1,46,25,229	17,57,202	1,63,82,431
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA		2202	1,25,51,103	11,44,657	1,36,95,760
		2235	16,732	0	16,732
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	TOTAL(DDO)		1,25,67,835	11,44,657	1,37,12,492

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY	2202	1,88,51,346	22,59,052	2,11,10,398
			2235	1,27,130	0	1,27,130
		**********		----------	----------	----------
		TOTAL(DDO)		1,89,78,476	22,59,052	2,12,37,528

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA	2202	1,08,25,215	13,07,495	1,21,32,710
	2235	99,222	0	99,222
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TOTAL(DDO)		1,09,24,437	13,07,495	1,22,31,932
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA	2202	29,02,512	0	29,02,512
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TOTAL(DDO)		29,02,512	0	29,02,512
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN	2202	31,66,88,867	3,68,93,214	35,35,82,081
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TOTAL(DDO)		31,66,88,867	3,68,93,214	35,35,82,081
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN	2202	3,18,194	7,67,742	10,85,936
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TOTAL(DDO)		3,18,194	7,67,742	10,85,936

		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL	2202	66,97,458	8,08,134	75,05,592
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		TOTAL(DDO)		66,97,458	8,08,134	75,05,592
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR	2202	1,57,65,123	19,00,135	1,76,65,258
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		TOTAL(DDO)		1,57,65,123	19,00,135	1,76,65,258

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR	2202	43,37,836	4,52,683	47,90,519
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		TOTAL(DDO)		43,37,836	4,52,683	47,90,519
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR	2202	45,61,606	7,34,716	52,96,322

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TOTAL(DDO)		45,61,606	7,34,716	52,96,322
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, JAMSHER KHAS	2202	2,89,926	0	2,89,926
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TOTAL(DDO)		2,89,926	0	2,89,926
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN	2202	90,59,115	10,37,942	1,00,97,057
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TOTAL(DDO)		90,59,115	10,37,942	1,00,97,057
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	2202	1,99,74,803	25,26,693	2,25,01,496
	2235	1,08,865	0	1,08,865
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TOTAL(DDO)		2,00,83,668	25,26,693	2,26,10,361
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU	2202	81,40,873	10,13,363	91,54,236
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TOTAL(DDO)		81,40,873	10,13,363	91,54,236

		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN	2202	1,16,65,698	14,73,775	1,31,39,473
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		TOTAL(DDO)		1,16,65,698	14,73,775	1,31,39,473

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR	2202	65,15,026	46,15,365	1,11,30,391
		**********		----------	----------	----------
		TOTAL(DDO)		1,81,80,724	60,89,140	2,42,69,864
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE	2202	22,99,276	0	22,99,276
		**********		----------	----------	----------
		TOTAL(DDO)		22,99,276	0	22,99,276
		HEADMASTER,GOVERNMENT GIRLS HIGH	2202	14,56,639	1,68,808	16,25,447

SCHOOL, NAUSHERA PANNUAN				
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TOTAL(DDO)		14,56,639	1,68,808	16,25,447
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	1,00,90,028	12,58,941	1,13,48,969
SCHOOL, NEW ABADI				
	2235	44,889	0	44,889
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TOTAL(DDO)		1,01,34,917	12,58,941	1,13,93,858
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	1,47,15,804	17,26,450	1,64,42,254
SCHOOL, PAKHOWAL				
	2235	15,459	0	15,459
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TOTAL(DDO)		1,47,31,263	17,26,450	1,64,57,713
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	1,65,82,090	16,08,013	1,81,90,103
SCHOOL, RAJASANSI				
	2235	60,218	0	60,218
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TOTAL(DDO)		1,66,42,308	16,08,013	1,82,50,321
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	1,46,73,955	17,88,449	1,64,62,404

SCHOOL, RAMGARH MOTI BAG

			2235	20,503	0	20,503
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		1,46,94,458	17,88,449	1,64,82,907
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR	2202	36,23,215	53,459	36,76,674
		**********	----------	----------	----------	
		TOTAL(DDO)		1,83,17,673	18,41,908	2,01,59,581
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN	2202	75,66,189	13,49,778	89,15,967
		**********	----------	----------	----------	
		TOTAL(DDO)		75,66,189	13,49,778	89,15,967
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	2202	16,79,057	1,50,801	18,29,858

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TOTAL(DDO)	16,79,057	1,50,801	18,29,858

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR 2202	1,29,70,428	15,86,354	1,45,56,782
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TOTAL(DDO)	1,29,70,428	15,86,354	1,45,56,782

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR 2202	1,20,75,328	12,15,369	1,32,90,697
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TOTAL(DDO)	1,20,75,328	12,15,369	1,32,90,697

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH 2202	5,36,934	0	5,36,934
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TOTAL(DDO)	5,36,934	0	5,36,934

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN 2202	73,27,352	7,79,335	81,06,687
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TOTAL(DDO)	73,27,352	7,79,335	81,06,687

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI	2202	1,99,531	1,52,566	3,52,097
		**********		----------	----------	----------
		TOTAL(DDO)		75,26,883	9,31,901	84,58,784
		HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI	2202	1,28,69,033	15,34,609	1,44,03,642
		**********		----------	----------	----------
		TOTAL(DDO)		1,28,69,033	15,34,609	1,44,03,642
		HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	1,71,14,097	21,08,867	1,92,22,964
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		TOTAL(DDO)		1,71,14,097	21,08,867	1,92,22,964
		HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA	2202	1,92,586	0	1,92,586

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TOTAL(DDO)		1,92,586	0	1,92,586
HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU	2202	1,07,50,625	13,51,905	1,21,02,530
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TOTAL(DDO)		1,07,50,625	13,51,905	1,21,02,530
HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA	2202	92,31,344	11,31,922	1,03,63,266
	2235	10,700	0	10,700
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TOTAL(DDO)		92,42,044	11,31,922	1,03,73,966
HEADMASTER,GOVERNMENT HEAD SCHOOL, MARARA	2202	47,418	0	47,418
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TOTAL(DDO)		47,418	0	47,418

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	79,30,145	19,12,324	98,42,469
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		TOTAL(DDO)		79,30,145	19,12,324	98,42,469
		HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	49,25,482	5,67,932	54,93,414
		**********		----------	----------	----------
		TOTAL(DDO)		49,25,482	5,67,932	54,93,414
		HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	8,59,339	3,14,094	11,73,433
		**********		----------	----------	----------
		TOTAL(DDO)		8,59,339	3,14,094	11,73,433
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	2,23,70,377	34,17,898	2,57,88,275
		**********		----------	----------	----------
		TOTAL(DDO)		2,23,70,377	34,17,898	2,57,88,275

HEADMASTER,GOVERNMENT HIGH SCHOOL, BUCTTAR SOHAL	2202	51,794	0	51,794	
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TOTAL(DDO)		51,794	0	51,794	
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL	2202	6,72,521	0	6,72,521	
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TOTAL(DDO)		6,72,521	0	6,72,521	
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA	2202	1,06,721	0	1,06,721	
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TOTAL(DDO)		1,06,721	0	1,06,721	
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR	2202	79,96,415	8,39,894	88,36,309	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, HARRAIPUR	2235	44,892	0	44,892
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		TOTAL(DDO)		80,41,307	8,39,894	88,81,201
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMSHER KHAS	2202	55,851	0	55,851
		**********		----------	----------	----------
		TOTAL(DDO)		55,851	0	55,851
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE	2202	1,17,35,758	13,57,642	1,30,93,400
		**********		----------	----------	----------
		TOTAL(DDO)		1,17,35,758	13,57,642	1,30,93,400
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2235	10,000	0	10,000
		**********		----------	----------	----------
		TOTAL(DDO)		10,000	0	10,000
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR	2202	86,747	0	86,747

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TOTAL(DDO)				86,747	0	86,747
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN			2202	4,07,715	0	4,07,715
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TOTAL(DDO)				4,07,715	0	4,07,715
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARIAKHAS, KARTARPUR			2202	2,51,682	0	2,51,682
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TOTAL(DDO)				2,51,682	0	2,51,682
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA			2202	1,35,52,554	14,12,269	1,49,64,823

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,35,52,554	14,12,269	1,49,64,823

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOO	2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		2,00,000	0	2,00,000
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	15,89,41,876	1,99,74,999	17,89,16,875
			2235	40,876	0	40,876
		**********		----------	----------	----------
		TOTAL(DDO)		15,89,82,752	1,99,74,999	17,89,57,751
		HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR	2202	41,22,570	5,22,515	46,45,085
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		TOTAL(DDO)		41,22,570	5,22,515	46,45,085
		HEADMASTER,GOVERNMENT HIGH SCHOOL BALHADDA	2202	0	70,932	70,932
		**********		----------	----------	----------
		TOTAL(DDO)		0	70,932	70,932
		HEADMASTER,GOVERNMENT HIGH	2202	68,57,338	14,11,504	82,68,842

SCHOOL GOGHRA

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TOTAL(DDO)				68,57,338	14,11,504	82,68,842
HEADMASTER,GOVERNMENT HIGH			2202	33,38,938	4,28,608	37,67,546

SCHOOL LAKSHIAN

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TOTAL(DDO)				33,38,938	4,28,608	37,67,546
HEADMASTER,GOVERNMENT HIGH			2202	74,69,176	9,13,047	83,82,223

SCHOOL (BOYS), RALLA

NAME OF 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 (BOYS), RALLA	2235	30,237	0	30,237
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		TOTAL(DDO)		74,99,413	9,13,047	84,12,460

HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU	2202	14,75,384	1,15,289	15,90,673
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TOTAL(DDO)		14,75,384	1,15,289	15,90,673
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	70,21,977	12,57,443	82,79,420
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TOTAL(DDO)		70,21,977	12,57,443	82,79,420
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	43,47,201	14,72,484	58,19,685
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TOTAL(DDO)		43,47,201	14,72,484	58,19,685
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	1,60,31,557	20,72,916	1,81,04,473
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TOTAL(DDO)		1,60,31,557	20,72,916	1,81,04,473
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), MALHA	2202	38,05,520	0	38,05,520
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		TOTAL(DDO)		38,05,520	0	38,05,520
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL	2202	7,75,442	4,51,872	12,27,314
		**********	----------	----------	----------	----------
		TOTAL(DDO)		7,75,442	4,51,872	12,27,314
		HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL	2202	62,16,509	8,33,537	70,50,046
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		TOTAL(DDO)		62,16,509	8,33,537	70,50,046
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA	2202	55,30,370	8,15,696	63,46,066
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		TOTAL(DDO)		55,30,370	8,15,696	63,46,066

HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR	2202	1,25,08,965	10,28,561	1,35,37,526
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TOTAL(DDO)		1,25,08,965	10,28,561	1,35,37,526
HEADMASTER,GOVERNMENT HIGH SCHOOL BARI	2202	69,87,623	9,89,768	79,77,391
	2235	16,456	0	16,456
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TOTAL(DDO)		70,04,079	9,89,768	79,93,847
HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA	2202	65,45,500	8,21,635	73,67,135
	2235	1,17,254	0	1,17,254
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TOTAL(DDO)		66,62,754	8,21,635	74,84,389
HEADMASTER,GOVERNMENT HIGH SCHOOL BERING	2202	49,89,187	1,21,86,801	1,71,75,988
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TOTAL(DDO)		49,89,187	1,21,86,801	1,71,75,988
HEADMASTER,GOVERNMENT HIGH	2202	69,56,426	7,72,083	77,28,509

		SCHOOL BHARTA KHURD				
		**********		----------	----------	----------
		TOTAL(DDO)		69,56,426	7,72,083	77,28,509
		HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN	2202	49,35,636	3,70,577	53,06,213
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		TOTAL(DDO)		49,35,636	3,70,577	53,06,213
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	36,85,678	6,20,820	43,06,498
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		TOTAL(DDO)		36,85,678	6,20,820	43,06,498
		HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI	2202	34,98,922	5,09,754	40,08,676

	2235	2,87,640	0	2,87,640
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TOTAL(DDO)		37,86,562	5,09,754	42,96,316
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI	2202	59,23,042	10,33,999	69,57,041
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TOTAL(DDO)		59,23,042	10,33,999	69,57,041
HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA	2202	1,12,90,740	14,56,719	1,27,47,459
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TOTAL(DDO)		1,12,90,740	14,56,719	1,27,47,459
HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA	2202	35,54,517	4,41,085	39,95,602
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TOTAL(DDO)		35,54,517	4,41,085	39,95,602
HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH	2202	52,79,617	22,38,039	75,17,656
	2235	7,818	0	7,818
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TOTAL(DDO)		52,87,435	22,38,039	75,25,474

		HEADMASTER,GOVERNMENT HIGH	2202	0	1,45,611	1,45,611

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL DHARLOKHRA				
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		TOTAL(DDO)		0	1,45,611	1,45,611
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	1,09,33,696	27,41,414	1,36,75,110
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		TOTAL(DDO)		1,09,33,696	27,41,414	1,36,75,110
		HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN	2202	82,50,065	12,70,225	95,20,290
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		TOTAL(DDO)		82,50,065	12,70,225	95,20,290

HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN	2202	91,90,289	11,64,849	1,03,55,138
	2235	77,325	0	77,325
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TOTAL(DDO)		92,67,614	11,64,849	1,04,32,463
HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA	2202	82,35,714	14,70,788	97,06,502
	2235	1,51,276	0	1,51,276
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TOTAL(DDO)		83,86,990	14,70,788	98,57,778
HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI	2202	1,53,85,300	19,94,741	1,73,80,041
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TOTAL(DDO)		1,53,85,300	19,94,741	1,73,80,041
HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI	2202	52,08,051	7,69,664	59,77,715
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TOTAL(DDO)		52,08,051	7,69,664	59,77,715
HEADMASTER,GOVERNMENT HIGH	2202	49,16,084	5,21,860	54,37,944

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL KOI				
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		TOTAL(DDO)		49,16,084	5,21,860	54,37,944
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET	2202	28,68,291	3,42,158	32,10,449
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		TOTAL(DDO)		28,68,291	3,42,158	32,10,449
		HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN	2202	1,57,92,225	19,82,890	1,77,75,115
			2235	3,89,802	0	3,89,802
		**********		----------	----------	----------
		TOTAL(DDO)		1,61,82,027	19,82,890	1,81,64,917
		HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN	2202	1,14,25,474	14,26,295	1,28,51,769

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TOTAL(DDO)		1,14,25,474	14,26,295	1,28,51,769
HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR	2202	29,90,748	3,05,002	32,95,750
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TOTAL(DDO)		29,90,748	3,05,002	32,95,750
HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN	2202	39,53,163	4,98,486	44,51,649
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TOTAL(DDO)		39,53,163	4,98,486	44,51,649
HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	83,91,792	12,14,143	96,05,935
	2235	22,000	0	22,000
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TOTAL(DDO)		84,13,792	12,14,143	96,27,935
HEADMASTER,GOVERNMENT HIGH	2202	71,67,370	8,23,239	79,90,609

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL MANDHALI				
		**********		----------	----------	----------
		TOTAL(DDO)		71,67,370	8,23,239	79,90,609
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT	2202	69,97,860	8,80,935	78,78,795
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		TOTAL(DDO)		69,97,860	8,80,935	78,78,795
		HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI	2202	69,40,131	8,17,946	77,58,077
		**********		----------	----------	----------
		TOTAL(DDO)		69,40,131	8,17,946	77,58,077
		HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI	2202	1,03,59,012	13,19,069	1,16,78,081
		**********		----------	----------	----------
		TOTAL(DDO)		1,03,59,012	13,19,069	1,16,78,081
		HEADMASTER,GOVERNMENT HIGH	2202	2,05,05,569	24,00,243	2,29,05,812

SCHOOL MUKERIAN

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		2,05,05,569	25,00,243	2,30,05,812
HEADMASTER,GOVERNMENT HIGH	2202	70,81,927	8,84,400	79,66,327

SCHOOL NANGAL ISHAR

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TOTAL(DDO)		70,81,927	8,84,400	79,66,327
HEADMASTER,GOVERNMENT HIGH	2202	72,00,725	8,21,266	80,21,991

SCHOOL NIGHI

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TOTAL(DDO)		72,00,725	8,21,266	80,21,991
HEADMASTER,GOVERNMENT HIGH	2202	54,46,619	9,95,087	64,41,706

SCHOOL PANIALI KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		54,46,619	9,95,087	64,41,706
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI	2202	62,56,792	7,89,072	70,45,864
		**********		----------	----------	----------
		TOTAL(DDO)		62,56,792	7,89,072	70,45,864
		HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL	2202	36,73,668	4,44,344	41,18,012
		**********		----------	----------	----------
		TOTAL(DDO)		36,73,668	4,44,344	41,18,012
		HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA	2202	94,00,912	10,54,448	1,04,55,360
		**********		----------	----------	----------
		TOTAL(DDO)		94,00,912	10,54,448	1,04,55,360
		HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL	2202	85,71,910	9,92,327	95,64,237
		**********		----------	----------	----------
		TOTAL(DDO)		85,71,910	9,92,327	95,64,237

		HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA	2202	89,05,791	11,20,404	1,00,26,195
		**********		----------	----------	----------
		TOTAL(DDO)		89,05,791	11,20,404	1,00,26,195
		HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA	2202	65,27,999	6,81,032	72,09,031
		**********		----------	----------	----------
		TOTAL(DDO)		65,27,999	6,81,032	72,09,031
		HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA	2202	52,85,560	5,77,924	58,63,484
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		52,85,560	5,77,924	58,63,484
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2202	90,98,180	11,25,058	1,02,23,238

PUNJAB

	2235	12,856	0	12,856
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TOTAL(DDO)		1,43,96,596	17,02,982	1,60,99,578
HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR	2202	20,88,426	4,66,538	25,54,964
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TOTAL(DDO)		20,88,426	4,66,538	25,54,964
HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON	2202	1,30,59,467	15,03,132	1,45,62,599
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TOTAL(DDO)		1,30,59,467	15,03,132	1,45,62,599
HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN	2202	47,68,464	4,69,003	52,37,467
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TOTAL(DDO)		47,68,464	4,69,003	52,37,467
HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA	2202	93,23,699	5,67,350	98,91,049
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TOTAL(DDO)				93,23,699	5,67,350	98,91,049
HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN			2202	92,95,600	10,63,611	1,03,59,211
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TOTAL(DDO)				92,95,600	10,63,611	1,03,59,211
HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA			2202	1,11,17,655	13,13,944	1,24,31,599
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TOTAL(DDO)				1,11,17,655	13,13,944	1,24,31,599

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 SARHALA RANUAN	2202	18,82,791	2,30,454	21,13,245
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		TOTAL(DDO)		18,82,791	2,30,454	21,13,245

HEADMASTER,GOVERNMENT HIGH	2202	5,300	0	5,300
SCHOOL SEKHAL MUNDI				
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TOTAL(DDO)		5,300	0	5,300
HEADMASTER,GOVERNMENT HIGH	2202	85,58,939	9,95,081	95,54,020
SCHOOL SURA PUR				
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TOTAL(DDO)		85,58,939	9,95,081	95,54,020
HEADMASTER,GOVERNMENT HIGH	2202	64,53,384	7,35,592	71,88,976
SCHOOL TAGGER KALAN				
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TOTAL(DDO)		64,53,384	7,35,592	71,88,976
HEADMASTER,GOVERNMENT HIGH	2202	39,59,052	5,02,841	44,61,893
SCHOOL TAHLI				
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TOTAL(DDO)		39,59,052	5,02,841	44,61,893
HEADMASTER,GOVERNMENT HIGH	2202	37,28,167	4,39,747	41,67,914
SCHOOL TAKARLA				

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		TOTAL(DDO)		37,28,167	4,39,747	41,67,914
		HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA	2202	1,31,10,008	14,81,196	1,45,91,204
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		TOTAL(DDO)		1,31,10,008	14,81,196	1,45,91,204

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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(BOYS), KISHANPURA	2202	58,51,999	2,59,691	61,11,690
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		TOTAL(DDO)		58,51,999	2,59,691	61,11,690
		HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE	2202	13,18,441	0	13,18,441
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		TOTAL(DDO)		13,18,441	0	13,18,441

HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA	2202	1,05,86,144	14,65,023	1,20,51,167
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TOTAL(DDO)		1,05,86,144	14,65,023	1,20,51,167
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT	2202	40,97,751	10,815	41,08,566
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TOTAL(DDO)		40,97,751	10,815	41,08,566
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	5,48,45,054	69,08,892	6,17,53,946
	2235	4,06,558	0	4,06,558
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TOTAL(DDO)		5,52,51,612	69,08,892	6,21,60,504
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI	2202	1,08,11,713	8,04,932	1,16,16,645
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TOTAL(DDO)		1,08,11,713	8,04,932	1,16,16,645
HEADMASTER,GOVERNMENT HIGH	2202	94,58,491	7,10,870	1,01,69,361

		SCHOOL, AAIWAL					
		**********		----------	----------	----------	
		TOTAL(DDO)		94,58,491	7,10,870	1,01,69,361	
		HEADMASTER,GOVERNMENT HIGH	2202	6,46,981	0	6,46,981	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, ACHHARWAL				
		**********		----------	----------	----------
		TOTAL(DDO)		6,46,981	0	6,46,981
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	18,75,329	2,73,120	21,48,449
		**********		----------	----------	----------
		TOTAL(DDO)		18,75,329	2,73,120	21,48,449
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR	2202	1,12,07,600	12,92,008	1,24,99,608

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TOTAL(DDO)		1,12,07,600	12,92,008	1,24,99,608
HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR	2202	5,30,57,833	71,54,643	6,02,12,476
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TOTAL(DDO)		5,30,57,833	71,54,643	6,02,12,476
HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR	2202	1,25,76,419	15,03,226	1,40,79,645
	2235	78,730	0	78,730
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TOTAL(DDO)		1,26,55,149	15,03,226	1,41,58,375
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	42,70,870	5,40,950	48,11,820
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TOTAL(DDO)		42,70,870	5,40,950	48,11,820
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2202	1,42,57,844	16,36,018	1,58,93,862
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TOTAL(DDO)		1,42,57,844	16,36,018	1,58,93,862

		HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA	2202	68,78,363	16,53,977	85,32,340

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		68,78,363	16,53,977	85,32,340
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	82,19,808	9,71,193	91,91,001
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		TOTAL(DDO)		82,19,808	9,71,193	91,91,001
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	35,26,354	6,74,133	42,00,487
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		TOTAL(DDO)		35,26,354	6,74,133	42,00,487
		HEADMASTER,GOVERNMENT HIGH	2202	1,70,29,703	24,77,105	1,95,06,808

SCHOOL, AMLOH ROAD, KHANNA

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TOTAL(DDO)		1,70,29,703	24,77,105	1,95,06,808
HEADMASTER,GOVERNMENT HIGH	2202	52,98,248	8,21,079	61,19,327
SCHOOL, ANDLU				
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TOTAL(DDO)		52,98,248	8,21,079	61,19,327
HEADMASTER,GOVERNMENT HIGH	2202	55,69,489	92,564	56,62,053
SCHOOL, APRA				
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TOTAL(DDO)		55,69,489	92,564	56,62,053
HEADMASTER,GOVERNMENT HIGH	2202	1,16,16,839	13,79,866	1,29,96,705
SCHOOL, ASAFWALA				
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TOTAL(DDO)		1,16,16,839	13,79,866	1,29,96,705
HEADMASTER,GOVERNMENT HIGH	2202	1,13,04,249	13,62,417	1,26,66,666
SCHOOL, ASAR PUR				
	2235	99,901	0	99,901

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	TOTAL(DDO)		1,14,04,150	13,62,417	1,27,66,567
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA	2202	46,50,379	11,91,672	58,42,051
		TOTAL(DDO)		1,60,54,529	25,54,089	1,86,08,618
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA	2202	29,704	50,201	79,905
		TOTAL(DDO)		29,704	50,201	79,905
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN	2202	98,15,503	12,20,130	1,10,35,633
			2235	61,377	0	61,377

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TOTAL(DDO)			98,76,880	12,20,130	1,10,97,010
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL	2202		1,54,43,997	20,63,962	1,75,07,959
	2235		62,662	0	62,662
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TOTAL(DDO)			1,55,06,659	20,63,962	1,75,70,621
HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH	2202		95,64,841	11,73,475	1,07,38,316
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TOTAL(DDO)			95,64,841	11,73,475	1,07,38,316
HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202		1,10,71,644	18,10,332	1,28,81,976
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TOTAL(DDO)			1,10,71,644	18,10,332	1,28,81,976
HEADMASTER,GOVERNMENT HIGH	2202		18,12,281	2,16,677	20,28,958

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SCHOOL, BABLAUR				
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		TOTAL(DDO)		18,12,281	2,16,677	20,28,958
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	1,07,72,430	13,86,679	1,21,59,109
			2235	81,982	24,073	1,06,055
		**********		----------	----------	----------
		TOTAL(DDO)		1,08,54,412	14,10,752	1,22,65,164
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	66,80,774	7,41,118	74,21,892
		**********		----------	----------	----------
		TOTAL(DDO)		66,80,774	7,41,118	74,21,892
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	65,10,954	8,28,202	73,39,156
		**********		----------	----------	----------
		TOTAL(DDO)		65,10,954	8,28,202	73,39,156

HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA	2202	1,60,57,179	23,34,838	1,83,92,017
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TOTAL(DDO)		1,60,57,179	23,34,838	1,83,92,017
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN	2202	1,05,32,296	14,31,038	1,19,63,334
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TOTAL(DDO)		1,05,32,296	14,31,038	1,19,63,334
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN	2202	87,37,911	11,35,446	98,73,357
	2235	12,400	0	12,400
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TOTAL(DDO)		87,50,311	11,35,446	98,85,757
HEADMASTER,GOVERNMENT HIGH	2202	7,28,376	0	7,28,376

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

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		TOTAL(DDO)		7,28,376	0	7,28,376
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2202	38,54,747	4,90,240	43,44,987
			2235	3,15,585	0	3,15,585
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		TOTAL(DDO)		41,70,332	4,90,240	46,60,572
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA	2202	1,35,68,751	17,18,274	1,52,87,025
			2235	1,40,169	0	1,40,169
		******************************		----------	----------	----------
		TOTAL(DDO)		1,37,08,920	17,18,274	1,54,27,194
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH	2202	78,94,155	9,17,219	88,11,374
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		TOTAL(DDO)		78,94,155	9,17,219	88,11,374
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL	2202	36,08,359	0	36,08,359

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TOTAL(DDO)				36,08,359	0	36,08,359
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN			2202	2,10,590	0	2,10,590
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TOTAL(DDO)				2,10,590	0	2,10,590
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL			2202	8,18,155	0	8,18,155
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TOTAL(DDO)				8,18,155	0	8,18,155
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA	2202	1,12,92,270	15,40,487	1,28,32,757

NAME OF 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, BANDIWALA	2235	25,821	0	25,821

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TOTAL(DDO)		1,13,18,091	15,40,487	1,28,58,578
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	72,90,784	8,99,328	81,90,112
	2235	2,04,900	0	2,04,900
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TOTAL(DDO)		74,95,684	8,99,328	83,95,012
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	1,12,66,881	14,34,636	1,27,01,517
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TOTAL(DDO)		1,12,66,881	14,34,636	1,27,01,517
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	1,53,25,649	14,91,104	1,68,16,753
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TOTAL(DDO)		1,53,25,649	14,91,104	1,68,16,753
HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN	2202	1,88,44,296	22,56,108	2,11,00,404
	2235	25,736	0	25,736
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TOTAL(DDO)				1,88,70,032	22,56,108	2,11,26,140
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL			2202	1,09,10,654	18,58,871	1,27,69,525
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TOTAL(DDO)				1,09,10,654	18,58,871	1,27,69,525
HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR			2202	33,95,562	4,31,762	38,27,324
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TOTAL(DDO)				33,95,562	4,31,762	38,27,324

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, BASSI GULAM HUSSAN	2202	1,06,06,783	13,19,819	1,19,26,602
			2235	40,324	0	40,324
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,06,47,107	13,19,819	1,19,66,926

HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	1,22,23,054	14,36,891	1,36,59,945
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TOTAL(DDO)		1,22,23,054	14,36,891	1,36,59,945
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET	2202	66,23,553	9,47,469	75,71,022
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TOTAL(DDO)		66,23,553	9,47,469	75,71,022
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	1,50,99,196	32,67,050	1,83,66,246
	2235	2,39,536	0	2,39,536
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TOTAL(DDO)		1,53,38,732	32,67,050	1,86,05,782
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	5,30,890	1,91,375	7,22,265
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TOTAL(DDO)		5,30,890	1,91,375	7,22,265
HEADMASTER,GOVERNMENT HIGH	2202	7,45,439	0	7,45,439

		SCHOOL, BATALA				
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		TOTAL(DDO)		7,45,439	0	7,45,439
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	1,17,89,990	11,25,337	1,29,15,327
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		TOTAL(DDO)		1,17,89,990	11,25,337	1,29,15,327

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, BEHAK BODLA	2202	99,68,817	13,68,969	1,13,37,786
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		TOTAL(DDO)		99,68,817	13,68,969	1,13,37,786
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	51,87,538	6,85,697	58,73,235
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TOTAL(DDO)		51,87,538	6,85,697	58,73,235
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	98,26,535	11,63,972	1,09,90,507
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TOTAL(DDO)		98,26,535	11,63,972	1,09,90,507
HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN	2202	1,07,32,156	13,12,913	1,20,45,069
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TOTAL(DDO)		1,07,32,156	13,12,913	1,20,45,069
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS	2202	70,41,173	7,26,497	77,67,670
	2235	30,467	0	30,467
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TOTAL(DDO)		70,71,640	7,26,497	77,98,137
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR	2202	62,74,124	8,26,491	71,00,615
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		63,74,124	8,26,491	72,00,615

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2202	30,00,336	3,40,737	33,41,073
			2235	1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		31,00,336	3,40,737	34,41,073
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI	2202	5,01,390	0	5,01,390
		**********		----------	----------	----------
		TOTAL(DDO)		36,01,726	3,40,737	39,42,463
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	1,51,28,847	15,54,783	1,66,83,630
		**********		----------	----------	----------
		TOTAL(DDO)		1,51,28,847	15,54,783	1,66,83,630

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	54,58,184	6,85,530	61,43,714
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TOTAL(DDO)		54,58,184	6,85,530	61,43,714
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA	2202	96,23,306	11,92,974	1,08,16,280
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TOTAL(DDO)		96,23,306	11,92,974	1,08,16,280
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP	2202	18,67,072	0	18,67,072
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TOTAL(DDO)		18,67,072	0	18,67,072
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN	2202	7,44,898	96,504	8,41,402
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TOTAL(DDO)		7,44,898	96,504	8,41,402
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU	2202	50,62,376	5,71,087	56,33,463

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		TOTAL(DDO)		50,62,376	5,71,087	56,33,463

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, BHANOLANGA	2202	83,77,371	10,61,512	94,38,883
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		TOTAL(DDO)		1,34,39,747	16,32,599	1,50,72,346
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA	2202	11,07,678	4,800	11,12,478
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		TOTAL(DDO)		11,07,678	4,800	11,12,478
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA	2202	72,91,764	9,15,607	82,07,371
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		TOTAL(DDO)		72,91,764	9,15,607	82,07,371

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	1,33,95,166	16,59,858	1,50,55,024
	2235	14,550	0	14,550
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TOTAL(DDO)		1,34,09,716	16,59,858	1,50,69,574
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	52,27,784	5,92,714	58,20,498
	2235	8,250	0	8,250
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TOTAL(DDO)		52,36,034	5,92,714	58,28,748
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN	2202	1,53,100	0	1,53,100
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TOTAL(DDO)		1,53,100	0	1,53,100
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA	2202	11,39,849	0	11,39,849
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TOTAL(DDO)		11,39,849	0	11,39,849

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, BHATWAN	2202	94,37,371	10,06,554	1,04,43,925
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		TOTAL(DDO)		1,05,77,220	10,06,554	1,15,83,774
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN	2202	1,22,39,545	20,72,556	1,43,12,101
		**********		----------	----------	----------
		TOTAL(DDO)		1,22,39,545	20,72,556	1,43,12,101
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	33,42,999	4,21,767	37,64,766
		**********		----------	----------	----------
		TOTAL(DDO)		33,42,999	4,21,767	37,64,766
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE	2202	15,35,678	0	15,35,678

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TOTAL(DDO)			15,35,678	0	15,35,678
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA	2202		1,19,78,483	13,82,153	1,33,60,636
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TOTAL(DDO)			1,19,78,483	13,82,153	1,33,60,636
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL	2202		83,20,990	9,80,355	93,01,345
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TOTAL(DDO)			83,20,990	9,80,355	93,01,345
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202		96,53,839	12,09,873	1,08,63,712
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TOTAL(DDO)			96,53,839	12,09,873	1,08,63,712
HEADMASTER,GOVERNMENT HIGH	2202		3,39,91,225	10,30,615	3,50,21,840

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SCHOOL, BHULLAR				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR	2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		3,40,91,225	10,30,615	3,51,21,840
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	41,06,720	5,96,411	47,03,131
		**********		----------	----------	----------
		TOTAL(DDO)		41,06,720	5,96,411	47,03,131
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR	2202	4,15,859	0	4,15,859
		**********		----------	----------	----------
		TOTAL(DDO)		4,15,859	0	4,15,859
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA	2202	1,56,73,832	19,51,247	1,76,25,079
		**********		----------	----------	----------
		TOTAL(DDO)		1,56,73,832	19,51,247	1,76,25,079

HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL	2202	59,84,355	7,03,538	66,87,893
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TOTAL(DDO)		59,84,355	7,03,538	66,87,893
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON	2202	43,84,476	5,27,178	49,11,654
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		44,84,476	5,27,178	50,11,654
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI	2202	66,15,436	9,21,837	75,37,273
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TOTAL(DDO)		66,15,436	9,21,837	75,37,273

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	52,18,358	5,96,331	58,14,689

DEPARTMENT OF EDUCATION, SCHOOL, BISHNADI

PUNJAB

	2235	57,259	0	57,259
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TOTAL(DDO)		1,18,91,053	15,18,168	1,34,09,221
HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	96,54,288	10,97,618	1,07,51,906
	2235	39,327	0	39,327
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TOTAL(DDO)		96,93,615	10,97,618	1,07,91,233
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN	2202	1,06,62,841	13,88,082	1,20,50,923
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TOTAL(DDO)		1,06,62,841	13,88,082	1,20,50,923
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI	2235	99,542	0	99,542
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TOTAL(DDO)		99,542	0	99,542
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD	2202	78,02,587	10,90,413	88,93,000

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TOTAL(DDO)			78,02,587	10,90,413	88,93,000	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI		2202	1,62,25,237	19,62,861	1,81,88,098	
		2235	0	1,32,224	1,32,224	
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TOTAL(DDO)			1,62,25,237	20,95,085	1,83,20,322	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN		2202	1,90,63,815	17,20,700	2,07,84,515	
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TOTAL(DDO)			1,90,63,815	17,20,700	2,07,84,515	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA	2202	90,44,015	10,80,293	1,01,24,308

	2235	30,463	0	30,463
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TOTAL(DDO)		90,74,478	10,80,293	1,01,54,771
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	67,84,524	9,48,950	77,33,474
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TOTAL(DDO)		67,84,524	9,48,950	77,33,474
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH	2202	57,93,718	17,89,031	75,82,749
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TOTAL(DDO)		57,93,718	17,89,031	75,82,749
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS	2202	1,40,95,578	15,94,019	1,56,89,597
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TOTAL(DDO)		1,40,95,578	15,94,019	1,56,89,597
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI	2202	79,88,924	9,63,569	89,52,493
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TOTAL(DDO)		79,88,924	9,63,569	89,52,493

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	59,51,319	8,75,953	68,27,272
		**********	----------	----------	----------	----------
		TOTAL(DDO)		59,51,319	8,75,953	68,27,272
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	70,55,003	8,43,975	78,98,978
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		TOTAL(DDO)		70,55,003	8,43,975	78,98,978

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, BUREWAL	2202	94,31,158	11,68,944	1,06,00,102
			2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,65,86,161	20,12,919	1,85,99,080

HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	95,40,026	11,43,652	1,06,83,678
	2235	48,875	0	48,875
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TOTAL(DDO)		95,88,901	11,43,652	1,07,32,553
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	2202	1,63,11,422	19,48,158	1,82,59,580
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TOTAL(DDO)		1,63,11,422	19,48,158	1,82,59,580
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI	2202	81,93,759	10,51,596	92,45,355
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TOTAL(DDO)		81,93,759	10,51,596	92,45,355
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA	2202	29,28,748	3,57,113	32,85,861
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TOTAL(DDO)		29,28,748	3,57,113	32,85,861
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	59,92,901	7,56,600	67,49,501

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		TOTAL(DDO)		59,92,901	7,56,600	67,49,501
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA	2202	57,84,451	7,40,728	65,25,179
		**********		----------	----------	----------
		TOTAL(DDO)		57,84,451	7,40,728	65,25,179

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, CHAK JAMAL GARH	2202	1,10,52,502	11,37,311	1,21,89,813
		**********		----------	----------	----------
		TOTAL(DDO)		1,68,36,953	18,78,039	1,87,14,992
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK KALAN	2202	1,73,129	0	1,73,129
		**********		----------	----------	----------
		TOTAL(DDO)		1,73,129	0	1,73,129

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	70,28,940	9,40,125	79,69,065
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TOTAL(DDO)		70,28,940	9,40,125	79,69,065
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	65,02,378	9,27,351	74,29,729
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TOTAL(DDO)		65,02,378	9,27,351	74,29,729
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	41,54,506	5,27,567	46,82,073
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TOTAL(DDO)		41,54,506	5,27,567	46,82,073
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN	2202	1,21,22,688	14,77,835	1,36,00,523
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TOTAL(DDO)		1,21,22,688	14,77,835	1,36,00,523
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN	2202	33,51,344	8,07,294	41,58,638

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		TOTAL(DDO)		33,51,344	8,07,294	41,58,638	
		HEADMASTER,GOVERNMENT HIGH	2202	2,63,027	0	2,63,027	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, CHASHMA				
		**********		----------	----------	----------
		TOTAL(DDO)		2,63,027	0	2,63,027
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA	2202	57,76,470	6,64,288	64,40,758
		**********		----------	----------	----------
		TOTAL(DDO)		57,76,470	6,64,288	64,40,758
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN	2202	51,63,912	5,51,383	57,15,295
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TOTAL(DDO)		51,63,912	5,51,383	57,15,295
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202	73,34,318	9,95,019	83,29,337
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TOTAL(DDO)		73,34,318	9,95,019	83,29,337
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA	2202	54,21,292	7,85,201	62,06,493
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TOTAL(DDO)		54,21,292	7,85,201	62,06,493
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU	2202	53,12,371	6,74,356	59,86,727
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TOTAL(DDO)		53,12,371	6,74,356	59,86,727
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	41,77,274	5,29,167	47,06,441
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TOTAL(DDO)		41,77,274	5,29,167	47,06,441
HEADMASTER,GOVERNMENT HIGH	2202	1,49,33,408	18,29,264	1,67,62,672

SCHOOL, CHHANGALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,49,33,408	18,29,264	1,67,62,672
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	39,77,371	5,22,981	45,00,352
		**********		----------	----------	----------
		TOTAL(DDO)		1,89,10,779	23,52,245	2,12,63,024
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN	2202	7,67,104	11,110	7,78,214
		**********		----------	----------	----------
		TOTAL(DDO)		7,67,104	11,110	7,78,214
		HEADMASTER,GOVERNMENT HIGH	2202	88,30,425	12,50,996	1,00,81,421

SCHOOL, DAD				
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TOTAL(DDO)		88,30,425	12,50,996	1,00,81,421
HEADMASTER,GOVERNMENT HIGH	2202	65,18,212	8,29,285	73,47,497
SCHOOL, DADIAL				
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TOTAL(DDO)		65,18,212	8,29,285	73,47,497
HEADMASTER,GOVERNMENT HIGH	2202	1,80,41,918	14,45,230	1,94,87,148
SCHOOL, DADU MAJRA				
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TOTAL(DDO)		1,80,41,918	14,45,230	1,94,87,148
HEADMASTER,GOVERNMENT HIGH	2202	83,02,400	9,54,873	92,57,273
SCHOOL, DADUWAL				
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TOTAL(DDO)		83,02,400	9,54,873	92,57,273
HEADMASTER,GOVERNMENT HIGH	2202	1,11,23,697	13,32,477	1,24,56,174
SCHOOL, DAFTRIWALA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	TOTAL(DDO)		1,11,23,697	13,32,477	1,24,56,174
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAHERI	2202	2,37,689	0	2,37,689
		TOTAL(DDO)		1,13,61,386	13,32,477	1,26,93,863
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU	2202	33,12,331	11,01,258	44,13,589
		TOTAL(DDO)		33,12,331	11,01,258	44,13,589
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA	2202	69,22,143	8,29,992	77,52,135
			2235	57,859	0	57,859

TOTAL(DDO)			69,80,002	8,29,992	78,09,994
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI	2202		79,88,571	9,43,050	89,31,621
**********		**********	**********	**********	**********
TOTAL(DDO)			79,88,571	9,43,050	89,31,621
HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN	2202		1,40,44,378	16,45,730	1,56,90,108
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TOTAL(DDO)			1,40,44,378	16,45,730	1,56,90,108
HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR	2202		1,84,86,416	23,76,797	2,08,63,213
	2235		20,596	0	20,596
**********		**********	**********	**********	**********
TOTAL(DDO)			1,85,07,012	23,76,797	2,08,83,809
HEADMASTER,GOVERNMENT HIGH	2202		33,35,244	2,63,734	35,98,978

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SCHOOL, DAULATPUR DHULA				
		**********		----------	----------	----------
		TOTAL(DDO)		33,35,244	2,63,734	35,98,978
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2202	1,48,49,297	17,14,228	1,65,63,525
			2235	1,41,606	0	1,41,606
		**********		----------	----------	----------
		TOTAL(DDO)		1,49,90,903	17,14,228	1,67,05,131
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	67,66,991	4,69,242	72,36,233
		**********		----------	----------	----------
		TOTAL(DDO)		67,66,991	4,69,242	72,36,233
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA	2202	46,05,965	6,60,040	52,66,005
		**********		----------	----------	----------
		TOTAL(DDO)		46,05,965	6,60,040	52,66,005
		HEADMASTER,GOVERNMENT HIGH	2202	78,66,235	9,99,727	88,65,962

SCHOOL, DEHRIWALA						
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TOTAL(DDO)				78,66,235	9,99,727	88,65,962
HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN			2202	1,13,13,918	12,48,013	1,25,61,931
			2235	12,000	0	12,000
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TOTAL(DDO)				1,13,25,918	12,48,013	1,25,73,931
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA			2202	85,20,218	11,03,231	96,23,449
			2235	94,547	0	94,547
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TOTAL(DDO)				86,14,765	11,03,231	97,17,996

NAME OF 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,	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHABRA	2202	12,03,956	0	12,03,956

PUNJAB

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TOTAL(DDO)		12,03,956	0	12,03,956
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADA KALAN	2235	60,350	0	60,350
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TOTAL(DDO)		60,350	0	60,350
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA	2202	1,62,78,849	20,92,795	1,83,71,644
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TOTAL(DDO)		1,62,78,849	20,92,795	1,83,71,644
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR	2202	68,46,019	8,57,019	77,03,038
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TOTAL(DDO)		68,46,019	8,57,019	77,03,038
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA	2202	1,01,16,030	12,61,349	1,13,77,379
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TOTAL(DDO)		1,01,16,030	12,61,349	1,13,77,379

		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	1,04,97,491	12,91,502	1,17,88,993
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		TOTAL(DDO)		1,04,97,491	12,91,502	1,17,88,993
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET	2202	98,96,102	11,19,777	1,10,15,879
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		TOTAL(DDO)		98,96,102	11,19,777	1,10,15,879
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	56,76,944	6,55,753	63,32,697

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		56,76,944	6,55,753	63,32,697
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	91,92,233	10,09,682	1,02,01,915

DEPARTMENT OF EDUCATION, SCHOOL, DHAMAI

PUNJAB

	2235	14,500	0	14,500
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TOTAL(DDO)		92,06,733	10,09,682	1,02,16,415
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202	1,14,37,076	15,25,597	1,29,62,673
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TOTAL(DDO)		1,14,37,076	15,25,597	1,29,62,673
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDRE	2202	1,15,289	0	1,15,289
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TOTAL(DDO)		1,15,289	0	1,15,289
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI	2235	76,226	0	76,226
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TOTAL(DDO)		76,226	0	76,226
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	31,33,988	3,17,444	34,51,432

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TOTAL(DDO)				31,33,988	3,17,444	34,51,432
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA			2202	2,16,46,694	25,08,375	2,41,55,069
			2235	13,213	0	13,213
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TOTAL(DDO)				2,16,59,907	25,08,375	2,41,68,282
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA			2202	74,99,335	9,53,126	84,52,461

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		74,99,335	9,53,126	84,52,461
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	65,34,425	8,33,948	73,68,373
			2235	16,008	0	16,008

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TOTAL(DDO)		65,50,433	8,33,948	73,84,381
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR	2202	93,51,378	12,17,057	1,05,68,435
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TOTAL(DDO)		93,51,378	12,17,057	1,05,68,435
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA	2202	1,13,51,700	13,79,822	1,27,31,522
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,14,51,700	13,79,822	1,28,31,522
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN	2202	80,18,604	9,95,797	90,14,401
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TOTAL(DDO)		80,18,604	9,95,797	90,14,401
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	44,27,082	5,59,701	49,86,783
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TOTAL(DDO)		44,27,082	5,59,701	49,86,783

		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI	2202	1,09,07,417	14,54,152	1,23,61,569
			2235	9,492	0	9,492
		**********		----------	----------	----------
		TOTAL(DDO)		1,09,16,909	14,54,152	1,23,71,061
		HEADMASTER,GOVERNMENT HIGH	2202	64,70,327	9,19,299	73,89,626

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, DHOLLAN				
		**********		----------	----------	----------
		TOTAL(DDO)		64,70,327	9,19,299	73,89,626
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOOPSARI	2202	1,87,159	0	1,87,159
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		TOTAL(DDO)		1,87,159	0	1,87,159

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHULUWAL	2202	17,75,929	0	17,75,929
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TOTAL(DDO)		17,75,929	0	17,75,929
HEADMASTER,GOVERNMENT HIGH SCHOOL, DIALGARH	2202	1,69,134	0	1,69,134
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TOTAL(DDO)		1,69,134	0	1,69,134
HEADMASTER,GOVERNMENT HIGH SCHOOL, DIVISION NO.3	2202	23,288	0	23,288
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TOTAL(DDO)		23,288	0	23,288
HEADMASTER,GOVERNMENT HIGH SCHOOL, DKANIPIND	2202	12,16,420	2,77,133	14,93,553
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TOTAL(DDO)		12,16,420	2,77,133	14,93,553
HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLE WALA	2202	32,130	0	32,130
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		TOTAL(DDO)		32,130	0	32,130
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	50,27,730	6,69,478	56,97,208

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		50,27,730	6,69,478	56,97,208
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DORAGABAD	2202	1,55,000	0	1,55,000
		**********		----------	----------	----------
		TOTAL(DDO)		51,82,730	6,69,478	58,52,208
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA	2202	99,80,249	11,98,583	1,11,78,832
			2235	9,490	0	9,490

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TOTAL(DDO)		99,89,739	11,98,583	1,11,88,322
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	91,19,417	11,62,676	1,02,82,093
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TOTAL(DDO)		91,19,417	11,62,676	1,02,82,093
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL	2202	1,14,16,287	14,54,027	1,28,70,314
	2235	79,955	0	79,955
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TOTAL(DDO)		1,14,96,242	14,54,027	1,29,50,269
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	2202	83,21,882	9,58,338	92,80,220
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TOTAL(DDO)		83,21,882	9,58,338	92,80,220
HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	73,47,455	8,74,169	82,21,624
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TOTAL(DDO)		73,47,455	8,74,169	82,21,624

		HEADMASTER,GOVERNMENT HIGH	2202	4,681	0	4,681

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, FARIDANAGAR				
		**********		----------	----------	----------
		TOTAL(DDO)		4,681	0	4,681
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	10,26,210	0	10,26,210
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		TOTAL(DDO)		10,26,210	0	10,26,210
		HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH	2202	50,77,616	5,67,079	56,44,695
		**********		----------	----------	----------
		TOTAL(DDO)		50,77,616	5,67,079	56,44,695
		HEADMASTER,GOVERNMENT HIGH	2202	4,19,425	0	4,19,425

SCHOOL, FATEHPUR

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TOTAL(DDO)		4,19,425	0	4,19,425
HEADMASTER,GOVERNMENT HIGH	2202	68,84,994	8,77,631	77,62,625
SCHOOL, FATHEPUR, NABHA				
	2235	4,170	0	4,170
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TOTAL(DDO)		68,89,164	8,77,631	77,66,795
HEADMASTER,GOVERNMENT HIGH	2202	1,14,76,268	13,41,252	1,28,17,520
SCHOOL, FAZULAPUR				
	2235	95,181	0	95,181
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TOTAL(DDO)		1,15,71,449	13,41,252	1,29,12,701
HEADMASTER,GOVERNMENT HIGH	2202	74,83,362	9,21,449	84,04,811
SCHOOL, FROAR				
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TOTAL(DDO)		74,83,362	9,21,449	84,04,811
HEADMASTER,GOVERNMENT HIGH	2202	75,01,443	8,72,464	83,73,907

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, GADAPUR RAJPURA				
		**********		----------	----------	----------
		TOTAL(DDO)		75,01,443	8,72,464	83,73,907
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA	2202	53,00,142	7,86,385	60,86,527
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		TOTAL(DDO)		53,00,142	7,86,385	60,86,527
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	15,97,320	2,02,996	18,00,316
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		TOTAL(DDO)		15,97,320	2,02,996	18,00,316
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	1,32,39,831	15,45,671	1,47,85,502
			2235	2,25,853	0	2,25,853
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TOTAL(DDO)		1,34,65,684	15,45,671	1,50,11,355
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA	2202	1,41,38,195	17,85,509	1,59,23,704
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TOTAL(DDO)		1,41,38,195	17,85,509	1,59,23,704
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA	2202	51,71,792	6,50,232	58,22,024
	2235	24,873	0	24,873
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TOTAL(DDO)		51,96,665	6,50,232	58,46,897
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	38,43,751	4,85,789	43,29,540
	2235	13,738	0	13,738
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TOTAL(DDO)		38,57,489	4,85,789	43,43,278

NAME OF 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, GARHI QUANUNGAON	2202	62,31,443	7,36,691	69,68,134
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		TOTAL(DDO)		62,31,443	7,36,691	69,68,134
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	25,68,150	2,39,814	28,07,964
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		26,68,150	2,39,814	29,07,964
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET	2202	52,60,724	6,43,389	59,04,113
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		TOTAL(DDO)		52,60,724	6,43,389	59,04,113
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR	2202	1,34,23,777	16,42,500	1,50,66,277
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		TOTAL(DDO)		1,34,23,777	16,42,500	1,50,66,277

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	1,20,90,275	15,22,407	1,36,12,682
	2235	3,01,837	0	3,01,837
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TOTAL(DDO)		1,23,92,112	15,22,407	1,39,14,519
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAHANA	2202	36,591	0	36,591
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TOTAL(DDO)		36,591	0	36,591
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202	73,25,917	7,51,216	80,77,133
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TOTAL(DDO)		73,25,917	7,51,216	80,77,133

NAME OF 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, GHARAM	2202	4,15,613	0	4,15,613

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TOTAL(DDO)		4,15,613	0	4,15,613
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI	2202	92,25,542	11,64,781	1,03,90,323
	2235	74,374	0	74,374
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TOTAL(DDO)		92,99,916	11,64,781	1,04,64,697
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHIALA	2202	8,02,930	0	8,02,930
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TOTAL(DDO)		8,02,930	0	8,02,930
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA	2202	1,61,26,810	20,26,675	1,81,53,485
	2235	27,680	0	27,680
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TOTAL(DDO)		1,61,54,490	20,26,675	1,81,81,165
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL	2202	79,17,891	11,20,231	90,38,122

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TOTAL(DDO)				79,17,891	11,20,231	90,38,122
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA			2202	47,83,479	7,06,979	54,90,458
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TOTAL(DDO)				47,83,479	7,06,979	54,90,458
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA			2202	64,53,907	8,90,341	73,44,248
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TOTAL(DDO)				64,53,907	8,90,341	73,44,248

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, GIDDAR	2202	93,68,346	9,99,029	1,03,67,375
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		TOTAL(DDO)		93,68,346	9,99,029	1,03,67,375

HEADMASTER,GOVERNMENT HIGH SCHOOL, GIGANWAL	2202	23,75,666	0	23,75,666
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TOTAL(DDO)		23,75,666	0	23,75,666
HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL	2202	1,48,39,048	21,94,222	1,70,33,270
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TOTAL(DDO)		1,48,39,048	21,94,222	1,70,33,270
HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	70,21,053	9,41,347	79,62,400
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TOTAL(DDO)		70,21,053	9,41,347	79,62,400
HEADMASTER,GOVERNMENT HIGH SCHOOL, GILLAN WALI	2202	7,13,358	0	7,13,358
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TOTAL(DDO)		7,13,358	0	7,13,358
HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA	2202	1,03,13,418	12,94,029	1,16,07,447

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TOTAL(DDO)				1,03,13,418	12,94,029	1,16,07,447
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	75,81,458	8,95,740	84,77,198
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TOTAL(DDO)				75,81,458	8,95,740	84,77,198
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH	2202	52,36,820	7,54,002	59,90,822

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		52,36,820	7,54,002	59,90,822
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH	2202	1,47,66,335	18,32,402	1,65,98,737
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		TOTAL(DDO)		1,47,66,335	18,32,402	1,65,98,737

HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	59,16,174	7,06,538	66,22,712
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TOTAL(DDO)		59,16,174	7,06,538	66,22,712
HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	77,64,037	9,85,755	87,49,792
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TOTAL(DDO)		77,64,037	9,85,755	87,49,792
HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY	2202	72,44,533	10,23,118	82,67,651
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TOTAL(DDO)		72,44,533	10,23,118	82,67,651
HEADMASTER,GOVERNMENT HIGH SCHOOL, GURKA	2202	7,30,450	45,457	7,75,907
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TOTAL(DDO)		7,30,450	45,457	7,75,907
HEADMASTER,GOVERNMENT HIGH	2202	1,35,14,029	15,20,445	1,50,34,474

		SCHOOL, GURU BISHANPURI BHAWANIPUR					
		**********		----------	----------	----------	
		TOTAL(DDO)		1,35,14,029	15,20,445	1,50,34,474	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GURUKAL	2202	4,34,426	0	4,34,426	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		4,34,426	0	4,34,426
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT	2202	60,62,755	86,367	61,49,122
		**********		----------	----------	----------
		TOTAL(DDO)		64,97,181	86,367	65,83,548
		HEADMASTER,GOVERNMENT HIGH	2202	1,19,75,224	14,90,801	1,34,66,025

SCHOOL, HADIABAD

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TOTAL(DDO)		1,19,75,224	14,90,801	1,34,66,025
HEADMASTER,GOVERNMENT HIGH	2202	36,22,415	4,62,318	40,84,733

SCHOOL, HAIBOWAL

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TOTAL(DDO)		36,22,415	4,62,318	40,84,733
HEADMASTER,GOVERNMENT HIGH	2202	14,22,051	0	14,22,051

SCHOOL, HARA

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TOTAL(DDO)		14,22,051	0	14,22,051
HEADMASTER,GOVERNMENT HIGH	2202	16,485	0	16,485

SCHOOL, HARIKE

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TOTAL(DDO)		16,485	0	16,485
HEADMASTER,GOVERNMENT HIGH	2202	50,74,248	6,32,243	57,06,491

SCHOOL, HARLO PHROLO

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		TOTAL(DDO)		50,74,248	6,32,243	57,06,491
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	39,03,846	4,96,206	44,00,052

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		39,03,846	4,96,206	44,00,052
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR	2202	1,54,02,892	17,47,274	1,71,50,166
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,94,06,738	22,43,480	2,16,50,218
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA	2202	84,70,990	9,21,519	93,92,509
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TOTAL(DDO)		84,70,990	9,21,519	93,92,509
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	91,36,470	9,63,901	1,01,00,371
	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		91,36,470	10,63,901	1,02,00,371
HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN	2202	55,12,808	7,63,385	62,76,193
	2235	9,500	0	9,500
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TOTAL(DDO)		55,22,308	7,63,385	62,85,693
HEADMASTER,GOVERNMENT HIGH SCHOOL, HORA	2202	5,79,134	0	5,79,134
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TOTAL(DDO)		5,79,134	0	5,79,134
HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA	2202	80,80,307	9,71,899	90,52,206
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TOTAL(DDO)		80,80,307	9,71,899	90,52,206

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, IBBAM	2202	1,06,99,426	13,08,120	1,20,07,546
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		TOTAL(DDO)		1,06,99,426	13,08,120	1,20,07,546
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN	2202	79,67,976	9,95,956	89,63,932
		**********		----------	----------	----------
		TOTAL(DDO)		79,67,976	9,95,956	89,63,932
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD	2202	62,21,020	7,70,017	69,91,037
		**********		----------	----------	----------
		TOTAL(DDO)		62,21,020	7,70,017	69,91,037
		HEADMASTER,GOVERNMENT HIGH	2202	58,59,265	7,38,819	65,98,084

SCHOOL, JAJJAL

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TOTAL(DDO)		58,59,265	7,38,819	65,98,084
HEADMASTER,GOVERNMENT HIGH	2202	86,23,995	9,40,404	95,64,399

SCHOOL, JALELEANA

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TOTAL(DDO)		86,23,995	9,40,404	95,64,399
HEADMASTER,GOVERNMENT HIGH	2202	40,67,445	4,32,408	44,99,853

SCHOOL, JALLAH

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		42,67,445	4,32,408	46,99,853
HEADMASTER,GOVERNMENT HIGH	2202	82,99,679	10,04,510	93,04,189

SCHOOL, JALLOWAL KHANOOR

	2235	2,07,296	0	2,07,296
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TOTAL(DDO)		85,06,975	10,04,510	95,11,485

NAME OF 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, JAMALPUR AWANA	2202	1,52,03,700	21,46,294	1,73,49,994
		**********		----------	----------	----------
		TOTAL(DDO)		1,52,03,700	21,46,294	1,73,49,994
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA	2202	1,13,01,253	13,90,907	1,26,92,160
			2235	1,05,994	0	1,05,994
		**********		----------	----------	----------
		TOTAL(DDO)		1,14,07,247	13,90,907	1,27,98,154
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI	2202	58,67,536	8,19,417	66,86,953
		**********		----------	----------	----------
		TOTAL(DDO)		58,67,536	8,19,417	66,86,953
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL	2202	1,41,08,315	17,04,026	1,58,12,341
		**********		----------	----------	----------

TOTAL(DDO)			1,41,08,315	17,04,026	1,58,12,341
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN	2202		1,00,56,061	10,83,079	1,11,39,140
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TOTAL(DDO)			1,00,56,061	10,83,079	1,11,39,140
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANGAL	2202		7,200	0	7,200
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TOTAL(DDO)			7,200	0	7,200
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG	2202		53,05,487	7,64,372	60,69,859
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TOTAL(DDO)			53,05,487	7,64,372	60,69,859
HEADMASTER,GOVERNMENT HIGH	2202		72,39,067	10,50,769	82,89,836

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

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

		SCHOOL, JARGARI				
		**********		----------	----------	----------
		TOTAL(DDO)		72,39,067	10,50,769	82,89,836
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR	2202	95,50,523	11,97,328	1,07,47,851
		**********		----------	----------	----------
		TOTAL(DDO)		95,50,523	11,97,328	1,07,47,851
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER	2202	81,57,005	11,71,495	93,28,500
		**********		----------	----------	----------
		TOTAL(DDO)		81,57,005	11,71,495	93,28,500
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR	2202	73,83,255	10,63,217	84,46,472
			2235	5,65,711	0	5,65,711
		**********		----------	----------	----------
		TOTAL(DDO)		79,48,966	10,63,217	90,12,183
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI	2202	2,04,15,845	28,02,625	2,32,18,470

			2235	22,771	0	22,771
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TOTAL(DDO)				2,04,38,616	28,02,625	2,32,41,241
HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA			2202	78,32,121	21,00,393	99,32,514
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TOTAL(DDO)				78,32,121	21,00,393	99,32,514
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD			2202	66,79,928	8,54,432	75,34,360
			2235	33,373	0	33,373
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TOTAL(DDO)				67,13,301	8,54,432	75,67,733

NAME OF 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, JHANDER KALAN	2202	97,71,974	10,11,784	1,07,83,758

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TOTAL(DDO)		97,71,974	10,11,784	1,07,83,758
HEADMASTER,GOVERNMENT HIGH SCHOOL, JINDAR	2202	76,799	0	76,799
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TOTAL(DDO)		76,799	0	76,799
HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN	2202	45,64,166	7,40,349	53,04,515
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TOTAL(DDO)		45,64,166	7,40,349	53,04,515
HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR	2202	1,50,27,102	17,12,434	1,67,39,536
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TOTAL(DDO)		1,50,27,102	17,12,434	1,67,39,536
HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL	2202	42,89,010	6,20,112	49,09,122
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TOTAL(DDO)		42,89,010	6,20,112	49,09,122

		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	44,90,771	6,25,681	51,16,452
		**********	**********	**********	**********	**********
		TOTAL(DDO)		44,90,771	6,25,681	51,16,452
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA	2202	94,97,986	11,64,019	1,06,62,005
			2235	9,500	0	9,500
		**********	**********	**********	**********	**********
		TOTAL(DDO)		95,07,486	11,64,019	1,06,71,505
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	68,59,106	8,64,839	77,23,945

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, KALEWAL BHAGTAN				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2235	12,619	0	12,619
		**********	**********	**********	**********	**********

TOTAL(DDO)		68,71,725	8,64,839	77,36,564
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	41,41,580	5,22,910	46,64,490
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TOTAL(DDO)		41,41,580	5,22,910	46,64,490
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA	2202	63,89,303	8,03,959	71,93,262
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TOTAL(DDO)		63,89,303	8,03,959	71,93,262
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN	2202	86,69,200	12,66,455	99,35,655
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TOTAL(DDO)		86,69,200	12,66,455	99,35,655
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	73,06,397	7,66,018	80,72,415
	2235	24,918	0	24,918
**********	**********	**********	**********	**********
TOTAL(DDO)		73,31,315	7,66,018	80,97,333

		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	1,50,05,941	19,12,453	1,69,18,394
			2235	52,949	0	52,949
		**********		----------	----------	----------
		TOTAL(DDO)		1,50,58,890	19,12,453	1,69,71,343
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA	2202	1,77,15,636	20,18,262	1,97,33,898
		**********		----------	----------	----------
		TOTAL(DDO)		1,77,15,636	20,18,262	1,97,33,898

NAME OF 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, KANDOLA	2202	95,48,586	10,53,025	1,06,01,611
		**********		----------	----------	----------
		TOTAL(DDO)		95,48,586	10,53,025	1,06,01,611
		HEADMASTER,GOVERNMENT HIGH	2202	57,28,642	6,73,469	64,02,111

SCHOOL, KAONI

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TOTAL(DDO)		57,28,642	6,73,469	64,02,111
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA	2202	1,59,84,805	18,85,874	1,78,70,679
	2235	63,130	0	63,130
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TOTAL(DDO)		1,60,47,935	18,85,874	1,79,33,809
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND	2202	1,13,26,588	14,31,676	1,27,58,264
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TOTAL(DDO)		1,13,26,588	14,31,676	1,27,58,264
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA	2202	1,00,83,574	11,69,147	1,12,52,721
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TOTAL(DDO)		1,00,83,574	11,69,147	1,12,52,721
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAN	2202	16,42,086	61,344	17,03,430
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		TOTAL(DDO)		16,42,086	61,344	17,03,430
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI	2202	1,16,63,044	14,95,952	1,31,58,996
			2235	10,817	80,502	91,319
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,16,73,861	15,76,454	1,32,50,315

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, KARIAM	2202	1,40,09,144	16,90,289	1,56,99,433
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		TOTAL(DDO)		1,40,09,144	16,90,289	1,56,99,433
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	17,13,140	5,42,311	22,55,451
		**********	----------	----------	----------	----------
		TOTAL(DDO)		17,13,140	5,42,311	22,55,451

HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD	2202	1,85,00,890	27,02,354	2,12,03,244
	2235	35,163	0	35,163
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TOTAL(DDO)		1,85,36,053	27,02,354	2,12,38,407
HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA	2202	77,78,878	8,26,275	86,05,153
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TOTAL(DDO)		77,78,878	8,26,275	86,05,153
HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN	2202	56,20,033	7,83,361	64,03,394
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TOTAL(DDO)		56,20,033	7,83,361	64,03,394
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	51,65,389	6,47,275	58,12,664
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TOTAL(DDO)		51,65,389	6,47,275	58,12,664
HEADMASTER,GOVERNMENT HIGH	2202	68,22,261	8,58,511	76,80,772

SCHOOL, KHAJURALA

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		TOTAL(DDO)		68,22,261	8,58,511	76,80,772

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, KHAN KHANA	2202	62,93,925	6,95,909	69,89,834
		**********		----------	----------	----------
		TOTAL(DDO)		1,31,16,186	15,54,420	1,46,70,606
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN PUR	2202	2,87,088	0	2,87,088
		**********		----------	----------	----------
		TOTAL(DDO)		2,87,088	0	2,87,088
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDERI	2202	2,38,439	0	2,38,439

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TOTAL(DDO)		2,38,439	0	2,38,439
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN	2202	78,42,044	67,76,142	1,46,18,186
	2235	11,440	0	11,440
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TOTAL(DDO)		78,53,484	67,76,142	1,46,29,626
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL	2202	54,64,194	6,92,310	61,56,504
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TOTAL(DDO)		54,64,194	6,92,310	61,56,504
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202	59,04,365	7,50,423	66,54,788
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TOTAL(DDO)		59,04,365	7,50,423	66,54,788
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN	2202	82,86,112	11,92,437	94,78,549
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TOTAL(DDO)		82,86,112	11,92,437	94,78,549

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, KHASSAN	2202	71,87,211	8,98,891	80,86,102
			2235	1,18,142	0	1,18,142
		**********		----------	----------	----------
		TOTAL(DDO)		73,05,353	8,98,891	82,04,244
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN	2202	89,00,458	8,52,193	97,52,651
		**********		----------	----------	----------
		TOTAL(DDO)		89,00,458	8,52,193	97,52,651
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	36,26,887	3,98,175	40,25,062
			2235	13,916	0	13,916
		**********		----------	----------	----------
		TOTAL(DDO)		36,40,803	3,98,175	40,38,978

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	90,34,659	11,21,929	1,01,56,588
	2235	80,542	0	80,542
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TOTAL(DDO)		91,15,201	11,21,929	1,02,37,130
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	59,63,174	7,55,333	67,18,507
	2235	1,82,350	0	1,82,350
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TOTAL(DDO)		61,45,524	7,55,333	69,00,857
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	46,60,909	5,69,298	52,30,207
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TOTAL(DDO)		46,60,909	5,69,298	52,30,207
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOJI CHOWK	2235	40,628	0	40,628
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TOTAL(DDO)		40,628	0	40,628

NAME OF 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, KHOKHAR KALAN	2202	91,89,644	10,48,164	1,02,37,808
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		92,89,644	10,48,164	1,03,37,808
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA	2202	1,58,64,210	25,92,660	1,84,56,870
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		TOTAL(DDO)		1,58,64,210	25,92,660	1,84,56,870
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA	2202	1,64,38,586	19,73,140	1,84,11,726
			2235	36,171	0	36,171
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		TOTAL(DDO)		1,64,74,757	19,73,140	1,84,47,897
		HEADMASTER,GOVERNMENT HIGH	2202	68,879	0	68,879

SCHOOL, KIRI KHURD

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TOTAL(DDO)		68,879	0	68,879
HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA	2202	54,14,438	6,41,992	60,56,430
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TOTAL(DDO)		54,14,438	6,41,992	60,56,430
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA	2202	76,15,523	10,81,628	86,97,151
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TOTAL(DDO)		76,15,523	10,81,628	86,97,151
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	39,30,879	5,39,887	44,70,766
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TOTAL(DDO)		39,30,879	5,39,887	44,70,766

NAME OF 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, KONG SABBO	2202	79,32,926	10,05,524	89,38,450
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		TOTAL(DDO)		79,32,926	10,05,524	89,38,450
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KORALI	2202	7,78,588	0	7,78,588
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		TOTAL(DDO)		7,78,588	0	7,78,588
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU	2202	1,05,26,031	11,76,262	1,17,02,293
			2235	6,99,158	0	6,99,158
		**********		----------	----------	----------
		TOTAL(DDO)		1,12,25,189	11,76,262	1,24,01,451
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	22,97,906	3,31,704	26,29,610
		**********		----------	----------	----------
		TOTAL(DDO)		22,97,906	3,31,704	26,29,610

HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	68,50,347	10,06,599	78,56,946
	2235	18,794	0	18,794
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TOTAL(DDO)		68,69,141	10,06,599	78,75,740
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG	2202	1,13,30,604	13,38,291	1,26,68,895
	2235	1,98,848	0	1,98,848
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TOTAL(DDO)		1,15,29,452	13,38,291	1,28,67,743
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	85,73,108	12,38,911	98,12,019
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NAME OF 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)		85,73,108	12,38,911	98,12,019

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	1,36,28,148	18,33,648	1,54,61,796
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		TOTAL(DDO)		2,22,01,256	30,72,559	2,52,73,815
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	85,50,861	9,98,106	95,48,967
			2235	6,998	0	6,998
		**********	----------	----------	----------	
		TOTAL(DDO)		85,57,859	9,98,106	95,55,965
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA	2202	88,61,652	12,66,634	1,01,28,286
		**********	----------	----------	----------	
		TOTAL(DDO)		88,61,652	12,66,634	1,01,28,286
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDOWAL	2202	2,28,653	0	2,28,653
		**********	----------	----------	----------	
		TOTAL(DDO)		2,28,653	0	2,28,653
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	88,54,039	11,21,705	99,75,744

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TOTAL(DDO)				88,54,039	11,21,705	99,75,744
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON		2202		27,36,891	3,39,921	30,76,812
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TOTAL(DDO)				27,36,891	3,39,921	30,76,812
HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN		2202		93,71,625	10,91,424	1,04,63,049
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TOTAL(DDO)				93,71,625	10,91,424	1,04,63,049

NAME OF 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, KUNDAN PURI	2202	1,47,50,316	20,28,874	1,67,79,190
			2235	43,254	0	43,254

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TOTAL(DDO)		1,47,93,570	20,28,874	1,68,22,444
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	53,08,560	6,76,354	59,84,914
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TOTAL(DDO)		53,08,560	6,76,354	59,84,914
HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA	2202	47,43,794	5,76,904	53,20,698
	2235	11,468	0	11,468
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TOTAL(DDO)		47,55,262	5,76,904	53,32,166
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	79,36,995	9,84,593	89,21,588
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TOTAL(DDO)		79,36,995	9,84,593	89,21,588
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	1,22,13,284	13,94,675	1,36,07,959
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TOTAL(DDO)		1,22,13,284	13,94,675	1,36,07,959

		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	41,335	0	41,335
		**********		----------	----------	----------
		TOTAL(DDO)		41,335	0	41,335
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	97,28,229	12,48,464	1,09,76,693
		**********		----------	----------	----------
		TOTAL(DDO)		97,28,229	12,48,464	1,09,76,693

NAME OF 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, LAKHU GADDOWAL	2202	67,25,698	9,64,994	76,90,692
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		TOTAL(DDO)		67,25,698	9,64,994	76,90,692
		HEADMASTER,GOVERNMENT HIGH	2202	1,07,42,956	12,40,028	1,19,82,984

SCHOOL, LALBHAN KALAN

	2235	49,225	0	49,225
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TOTAL(DDO)		1,07,92,181	12,40,028	1,20,32,209
HEADMASTER,GOVERNMENT HIGH	2202	70,14,148	13,48,617	83,62,765

SCHOOL, LALHERI KALAN

	2235	20,820	0	20,820
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TOTAL(DDO)		70,34,968	13,48,617	83,83,585
HEADMASTER,GOVERNMENT HIGH	2202	61,02,349	8,91,546	69,93,895

SCHOOL, LALL KALAN

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TOTAL(DDO)		61,02,349	8,91,546	69,93,895
HEADMASTER,GOVERNMENT HIGH	2202	63,81,362	7,70,493	71,51,855

SCHOOL, LALLIAN KALAN

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TOTAL(DDO)		63,81,362	7,70,493	71,51,855
HEADMASTER,GOVERNMENT HIGH	2202	72,75,322	7,92,695	80,68,017

SCHOOL, LALOCHHI

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		TOTAL(DDO)		72,75,322	7,92,695	80,68,017
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA	2202	1,69,10,737	20,88,511	1,89,99,248
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		TOTAL(DDO)		1,69,10,737	20,88,511	1,89,99,248

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, LAPRAN	2202	38,95,243	5,42,490	44,37,733
		**********		----------	----------	----------
		TOTAL(DDO)		38,95,243	5,42,490	44,37,733
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAROA	2202	59,794	44,597	1,04,391
		**********		----------	----------	----------
		TOTAL(DDO)		59,794	44,597	1,04,391

HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA	2202	68,00,744	9,85,911	77,86,655
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TOTAL(DDO)		68,00,744	9,85,911	77,86,655
HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHROON	2202	22,906	0	22,906
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TOTAL(DDO)		22,906	0	22,906
HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	1,50,38,430	17,65,473	1,68,03,903
	2235	97,325	0	97,325
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TOTAL(DDO)		1,51,35,755	17,65,473	1,69,01,228
HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD)	2202	5,96,549	0	5,96,549
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TOTAL(DDO)		5,96,549	0	5,96,549
HEADMASTER,GOVERNMENT HIGH	2202	1,07,45,331	12,72,269	1,20,17,600

SCHOOL, MADHOPUR

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		TOTAL(DDO)		1,07,45,331	12,72,269	1,20,17,600

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, MAILI	2202	52,47,377	6,69,168	59,16,545
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	TOTAL(DDO)			1,59,92,708	19,41,437	1,79,34,145
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2202	1,14,33,749	13,64,138	1,27,97,887
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	TOTAL(DDO)			1,14,33,749	13,64,138	1,27,97,887
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALAK	2235	1,00,000	0	1,00,000

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TOTAL(DDO)		1,00,000	0	1,00,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL	2202	75,24,345	17,54,777	92,79,122
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TOTAL(DDO)		75,24,345	17,54,777	92,79,122
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA	2202	88,71,525	11,58,535	1,00,30,060
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TOTAL(DDO)		88,71,525	11,58,535	1,00,30,060
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA	2202	33,98,265	4,93,009	38,91,274
	2235	15,820	0	15,820
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TOTAL(DDO)		34,14,085	4,93,009	39,07,094
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202	1,03,35,624	11,69,016	1,15,04,640
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TOTAL(DDO)		1,03,35,624	11,69,016	1,15,04,640

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, MALLU WALIA WALA	2202	37,94,038	4,59,481	42,53,519
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		TOTAL(DDO)		37,94,038	4,59,481	42,53,519
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA	2202	1,76,00,706	22,21,520	1,98,22,226
			2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,77,00,706	22,21,520	1,99,22,226
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	52,88,238	5,88,910	58,77,148
			2235	11,267	0	11,267
		**********	----------	----------	----------	----------
		TOTAL(DDO)		52,99,505	5,88,910	58,88,415

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	31,84,907	3,13,862	34,98,769
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TOTAL(DDO)		31,84,907	3,13,862	34,98,769
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL	2202	1,12,49,705	13,67,010	1,26,16,715
	2235	53,901	0	53,901
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TOTAL(DDO)		1,13,03,606	13,67,010	1,26,70,616
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI	2202	33,29,791	4,72,567	38,02,358
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TOTAL(DDO)		33,29,791	4,72,567	38,02,358
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR	2202	2,89,749	98,241	3,87,990
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TOTAL(DDO)		2,89,749	98,241	3,87,990

NAME OF 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, MANDLUHI	2202	1,45,35,690	18,24,545	1,63,60,235
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		TOTAL(DDO)		1,48,25,439	19,22,786	1,67,48,225
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL	2202	1,59,27,373	18,27,121	1,77,54,494
			2235	0	2,00,000	2,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,59,27,373	20,27,121	1,79,54,494
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	2202	82,56,101	9,65,222	92,21,323
			2235	24,999	0	24,999
		**********		----------	----------	----------
		TOTAL(DDO)		82,81,100	9,65,222	92,46,322
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA	2202	82,20,905	9,79,745	92,00,650

		2235	25,248	0	25,248
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TOTAL(DDO)			82,46,153	9,79,745	92,25,898
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN		2202	1,99,22,901	23,77,486	2,23,00,387
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TOTAL(DDO)			1,99,22,901	23,77,486	2,23,00,387
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR		2202	28,37,471	2,90,696	31,28,167
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TOTAL(DDO)			28,37,471	2,90,696	31,28,167
HEADMASTER,GOVERNMENT HIGH SCHOOL, MARORA		2202	17,30,722	0	17,30,722
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TOTAL(DDO)			17,30,722	0	17,30,722

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, MASIAL	2202	1,68,862	0	1,68,862
		**********		----------	----------	----------
		TOTAL(DDO)		1,68,862	0	1,68,862
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MASTPURA	2202	4,62,803	0	4,62,803
		**********		----------	----------	----------
		TOTAL(DDO)		4,62,803	0	4,62,803
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB)	2202	1,02,03,304	12,08,903	1,14,12,207
		**********		----------	----------	----------
		TOTAL(DDO)		1,02,03,304	12,08,903	1,14,12,207
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR	2202	93,07,191	10,50,479	1,03,57,670
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		TOTAL(DDO)		93,07,191	10,50,479	1,03,57,670

HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	1,03,15,882	12,44,964	1,15,60,846
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TOTAL(DDO)		1,03,15,882	12,44,964	1,15,60,846
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	31,66,515	3,55,658	35,22,173
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TOTAL(DDO)		31,66,515	3,55,658	35,22,173
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHLU	2202	7,55,596	0	7,55,596
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TOTAL(DDO)		7,55,596	0	7,55,596

NAME OF 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, MEHRANA	2202	4,94,616	0	4,94,616

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TOTAL(DDO)		4,94,616	0	4,94,616
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR	2202	45,19,942	5,11,480	50,31,422
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TOTAL(DDO)		45,19,942	5,11,480	50,31,422
HEADMASTER,GOVERNMENT HIGH SCHOOL, MIANWIND	2202	3,16,493	0	3,16,493
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TOTAL(DDO)		3,16,493	0	3,16,493
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOTHAWALA	2202	68,610	0	68,610
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TOTAL(DDO)		68,610	0	68,610
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM	2202	1,34,12,482	13,31,853	1,47,44,335
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TOTAL(DDO)		1,34,12,482	13,31,853	1,47,44,335

		HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	36,37,117	3,61,956	39,99,073
		**********		----------	----------	----------
		TOTAL(DDO)		36,37,117	3,61,956	39,99,073
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI	2202	79,90,586	11,30,930	91,21,516
		**********		----------	----------	----------
		TOTAL(DDO)		79,90,586	11,30,930	91,21,516
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL	2202	72,19,201	9,19,935	81,39,136

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		72,19,201	9,19,935	81,39,136
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR	2202	49,95,986	7,83,569	57,79,555

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TOTAL(DDO)		49,95,986	7,83,569	57,79,555
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	98,23,983	13,76,281	1,12,00,264
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TOTAL(DDO)		98,23,983	13,76,281	1,12,00,264
HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	71,58,271	9,26,840	80,85,111
	2235	10,500	0	10,500
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TOTAL(DDO)		71,68,771	9,26,840	80,95,611
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2202	97,68,769	11,69,546	1,09,38,315
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TOTAL(DDO)		97,68,769	11,69,546	1,09,38,315
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL MAJJA	2202	3,21,384	0	3,21,384
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		TOTAL(DDO)		3,21,384	0	3,21,384
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	84,37,704	9,61,469	93,99,173
			2235	12,774	0	12,774
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		TOTAL(DDO)		84,50,478	9,61,469	94,11,947
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAMA	2202	5,145	0	5,145

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		5,145	0	5,145
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	2202	9,46,717	2,42,834	11,89,551
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		TOTAL(DDO)		9,46,717	2,42,834	11,89,551

HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN	2202	53,64,999	5,73,460	59,38,459
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TOTAL(DDO)		53,64,999	5,73,460	59,38,459
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA	2202	1,21,56,629	32,03,800	1,53,60,429
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TOTAL(DDO)		1,21,56,629	32,03,800	1,53,60,429
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA	2202	79,08,388	9,28,217	88,36,605
	2235	40,930	0	40,930
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TOTAL(DDO)		79,49,318	9,28,217	88,77,535
HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA	2202	1,70,71,473	20,26,695	1,90,98,168
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TOTAL(DDO)		1,70,71,473	20,26,695	1,90,98,168
HEADMASTER,GOVERNMENT HIGH	2202	1,95,037	0	1,95,037

		SCHOOL, NATHU CHAKWAL					
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		TOTAL(DDO)		1,95,037	0	1,95,037	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	1,06,79,890	10,56,740	1,17,36,630	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,06,79,890	10,56,740	1,17,36,630
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA	2202	41,37,924	5,68,441	47,06,365
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		TOTAL(DDO)		1,48,17,814	16,25,181	1,64,42,995
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI	2202	70,05,001	7,60,737	77,65,738

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TOTAL(DDO)		70,05,001	7,60,737	77,65,738
HEADMASTER,GOVERNMENT HIGH SCHOOL, OTOLAN	2235	1,03,625	0	1,03,625
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TOTAL(DDO)		1,03,625	0	1,03,625
HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN	2202	63,76,533	9,81,170	73,57,703
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TOTAL(DDO)		63,76,533	9,81,170	73,57,703
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI	2202	46,25,792	5,71,812	51,97,604
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TOTAL(DDO)		46,25,792	5,71,812	51,97,604
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA	2202	64,41,774	8,72,956	73,14,730
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TOTAL(DDO)		64,41,774	8,72,956	73,14,730

		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL	2202	1,71,70,683	24,73,450	1,96,44,133

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, PAMAL	2235	26,536	0	26,536
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	TOTAL(DDO)			1,71,97,219	24,73,450	1,96,70,669
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM	2202	99,46,347	11,62,261	1,11,08,608
			2235	1,12,860	0	1,12,860
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	TOTAL(DDO)			1,00,59,207	11,62,261	1,12,21,468
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI	2202	44,41,004	5,67,212	50,08,216
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TOTAL(DDO)		44,41,004	5,67,212	50,08,216
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	62,95,841	4,23,422	67,19,263
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TOTAL(DDO)		62,95,841	4,23,422	67,19,263
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI NIZZAM	2202	27,90,000	0	27,90,000
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TOTAL(DDO)		27,90,000	0	27,90,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	24,61,571	3,60,152	28,21,723
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TOTAL(DDO)		24,61,571	3,60,152	28,21,723
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	1,02,78,352	12,84,766	1,15,63,118
	2235	3,88,471	0	3,88,471
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TOTAL(DDO)		1,06,66,823	12,84,766	1,19,51,589

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, PATTI	2202	50,70,966	7,34,615	58,05,581
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		TOTAL(DDO)		50,70,966	7,34,615	58,05,581
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA	2202	55,22,596	8,14,619	63,37,215
		**********		----------	----------	----------
		TOTAL(DDO)		55,22,596	8,14,619	63,37,215
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT	2202	37,70,411	5,48,738	43,19,149
		**********		----------	----------	----------
		TOTAL(DDO)		37,70,411	5,48,738	43,19,149
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL	2202	67,02,417	9,59,033	76,61,450

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TOTAL(DDO)		67,02,417	9,59,033	76,61,450
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	2202	36,98,262	5,47,375	42,45,637
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TOTAL(DDO)		36,98,262	5,47,375	42,45,637
HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO	2202	8,776	0	8,776
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TOTAL(DDO)		8,776	0	8,776
HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR	2202	93,74,028	11,73,699	1,05,47,727
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TOTAL(DDO)		93,74,028	11,73,699	1,05,47,727
HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR	2202	57,63,880	0	57,63,880

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		57,63,880	0	57,63,880
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI	2202	73,75,036	8,61,363	82,36,399
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		TOTAL(DDO)		73,75,036	8,61,363	82,36,399
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN	2202	76,33,820	10,10,466	86,44,286
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		TOTAL(DDO)		76,33,820	10,10,466	86,44,286
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR	2202	1,36,76,357	16,45,723	1,53,22,080
		**********		----------	----------	----------
		TOTAL(DDO)		1,36,76,357	16,45,723	1,53,22,080
		HEADMASTER,GOVERNMENT HIGH	2202	4,38,585	0	4,38,585

SCHOOL, RAHJANI

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TOTAL(DDO)		4,38,585	0	4,38,585
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	92,69,877	11,67,834	1,04,37,711
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TOTAL(DDO)		92,69,877	11,67,834	1,04,37,711
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR	2202	94,56,848	11,06,025	1,05,62,873
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TOTAL(DDO)		94,56,848	11,06,025	1,05,62,873
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA	2202	1,09,73,938	12,88,555	1,22,62,493
	2235	41,205	0	41,205

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,10,15,143	12,88,555	1,23,03,698
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	1,24,40,011	15,77,246	1,40,17,257
			2235	1,10,740	0	1,10,740
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		TOTAL(DDO)		2,35,65,894	28,65,801	2,64,31,695
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA	2235	8,563	0	8,563
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		TOTAL(DDO)		8,563	0	8,563
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	1,52,98,275	17,05,828	1,70,04,103
			2235	2,59,882	0	2,59,882
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		TOTAL(DDO)		1,55,58,157	17,05,828	1,72,63,985
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI	2202	87,11,671	9,84,973	96,96,644

	2235	7,938	0	7,938
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TOTAL(DDO)		87,19,609	9,84,973	97,04,582
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	71,08,397	8,38,377	79,46,774
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TOTAL(DDO)		71,08,397	8,38,377	79,46,774
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH	2202	1,72,39,655	10,66,584	1,83,06,239
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TOTAL(DDO)		1,72,39,655	10,66,584	1,83,06,239

NAME OF 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, RAMGARH BHULLAR	2202	75,94,224	9,11,823	85,06,047

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TOTAL(DDO)		75,94,224	9,11,823	85,06,047
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	83,93,735	12,06,490	96,00,225
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TOTAL(DDO)		83,93,735	12,06,490	96,00,225
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	92,84,621	9,40,864	1,02,25,485
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TOTAL(DDO)		92,84,621	9,40,864	1,02,25,485
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR	2202	1,31,96,802	18,57,690	1,50,54,492
	2235	15,800	0	15,800
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TOTAL(DDO)		1,32,12,602	18,57,690	1,50,70,292
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	62,44,198	7,89,343	70,33,541
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TOTAL(DDO)		62,44,198	7,89,343	70,33,541

		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER	2202	37,39,230	4,59,024	41,98,254
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		TOTAL(DDO)		37,39,230	4,59,024	41,98,254
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA	2202	61,27,506	7,76,276	69,03,782
			2235	71,891	0	71,891
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		TOTAL(DDO)		61,99,397	7,76,276	69,75,673

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, RANIPUR SUNRA	2202	68,03,134	0	68,03,134
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		TOTAL(DDO)		68,03,134	0	68,03,134

HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR	2202	47,96,257	7,11,853	55,08,110
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TOTAL(DDO)		47,96,257	7,11,853	55,08,110
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL	2202	23,75,699	3,43,864	27,19,563
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TOTAL(DDO)		23,75,699	3,43,864	27,19,563
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA	2202	70,27,752	8,58,929	78,86,681
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TOTAL(DDO)		70,27,752	8,58,929	78,86,681
HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	1,17,06,666	11,15,028	1,28,21,694
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TOTAL(DDO)		1,17,06,666	11,15,028	1,28,21,694
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI	2202	44,67,082	6,73,639	51,40,721
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	TOTAL(DDO)			44,67,082	6,73,639	51,40,721
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA		2235	14,174	0	14,174
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	TOTAL(DDO)			14,174	0	14,174
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA		2202	39,75,360	4,82,186	44,57,546

NAME OF 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, SADHU CHATHA	2235	7,088	0	7,088
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		TOTAL(DDO)		39,82,448	4,82,186	44,64,634
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN	2202	1,38,58,654	17,52,234	1,56,10,888

	2235	3,914	0	3,914
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TOTAL(DDO)		1,38,62,568	17,52,234	1,56,14,802
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI	2202	68,40,581	8,48,379	76,88,960
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TOTAL(DDO)		68,40,581	8,48,379	76,88,960
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	1,41,98,304	17,95,275	1,59,93,579
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TOTAL(DDO)		1,41,98,304	17,95,275	1,59,93,579
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI	2202	1,38,72,258	17,08,925	1,55,81,183
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TOTAL(DDO)		1,38,72,258	17,08,925	1,55,81,183
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	1,31,68,509	16,64,560	1,48,33,069
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TOTAL(DDO)		1,31,68,509	16,64,560	1,48,33,069

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI	2202	46,60,944	5,37,370	51,98,314
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		TOTAL(DDO)		46,60,944	5,37,370	51,98,314

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, SALIM TEBRI	2202	1,21,46,955	14,16,841	1,35,63,796
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,22,46,955	14,16,841	1,36,63,796
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA	2202	1,43,89,517	18,01,936	1,61,91,453
			2235	59,902	0	59,902
		**********		----------	----------	----------
		TOTAL(DDO)		1,44,49,419	18,01,936	1,62,51,355

HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA	2202	92,37,419	11,48,482	1,03,85,901
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TOTAL(DDO)		92,37,419	11,48,482	1,03,85,901
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA	2202	23,96,121	2,87,333	26,83,454
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TOTAL(DDO)		23,96,121	2,87,333	26,83,454
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	94,33,333	13,43,961	1,07,77,294
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TOTAL(DDO)		94,33,333	13,43,961	1,07,77,294
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	1,26,64,365	15,52,696	1,42,17,061
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TOTAL(DDO)		1,26,64,365	15,52,696	1,42,17,061
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	88,60,374	10,96,017	99,56,391

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TOTAL(DDO)				88,60,374	10,96,017	99,56,391

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, SARCHUR	2202	60,33,776	7,41,188	67,74,964
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TOTAL(DDO)				60,33,776	7,41,188	67,74,964
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	1,49,75,437	19,06,976	1,68,82,413
			2235	63,868	0	63,868
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TOTAL(DDO)				1,50,39,305	19,06,976	1,69,46,281
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH	2202	62,59,162	8,30,419	70,89,581
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TOTAL(DDO)		62,59,162	8,30,419	70,89,581
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	1,24,32,918	14,80,807	1,39,13,725
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TOTAL(DDO)		1,24,32,918	14,80,807	1,39,13,725
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA	2202	83,51,124	10,40,023	93,91,147
	2235	0	11,800	11,800
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TOTAL(DDO)		83,51,124	10,51,823	94,02,947
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA	2202	2,49,97,871	30,86,599	2,80,84,470
	2235	91,487	0	91,487
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TOTAL(DDO)		2,50,89,358	30,86,599	2,81,75,957
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	27,42,119	3,09,702	30,51,821
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TOTAL(DDO)		27,42,119	3,09,702	30,51,821

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, SHAHPUR JAJAN	2235	1,11,940	0	1,11,940
		**********		----------	----------	----------
		TOTAL(DDO)		28,54,059	3,09,702	31,63,761
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	26,05,265	4,49,129	30,54,394
		**********		----------	----------	----------
		TOTAL(DDO)		26,05,265	4,49,129	30,54,394
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR	2202	3,28,230	0	3,28,230
		**********		----------	----------	----------
		TOTAL(DDO)		3,28,230	0	3,28,230
		HEADMASTER,GOVERNMENT HIGH	2202	1,09,64,959	14,59,846	1,24,24,805

SCHOOL, SHER PUR KALAN

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TOTAL(DDO)		1,09,64,959	14,59,846	1,24,24,805
HEADMASTER,GOVERNMENT HIGH	2202	1,29,10,957	15,57,350	1,44,68,307

SCHOOL, SHUTRANA

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TOTAL(DDO)		1,29,10,957	15,57,350	1,44,68,307
HEADMASTER,GOVERNMENT HIGH	2202	86,92,648	10,52,580	97,45,228

SCHOOL, SIBIAN

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TOTAL(DDO)		86,92,648	10,52,580	97,45,228
HEADMASTER,GOVERNMENT HIGH	2202	1,59,85,781	15,52,933	1,75,38,714

SCHOOL, SIDHUPUR KALAN

	2235	85,211	0	85,211
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TOTAL(DDO)		1,60,70,992	15,52,933	1,76,23,925

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHADH	2202	2,95,711	0	2,95,711
		**********		----------	----------	----------
		TOTAL(DDO)		2,95,711	0	2,95,711
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA	2202	56,84,278	7,42,744	64,27,022
		**********		----------	----------	----------
		TOTAL(DDO)		56,84,278	7,42,744	64,27,022
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD	2202	48,25,843	6,98,734	55,24,577
		**********		----------	----------	----------
		TOTAL(DDO)		48,25,843	6,98,734	55,24,577
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI	2202	83,59,783	11,78,043	95,37,826
			2235	2,36,980	0	2,36,980
		**********		----------	----------	----------
		TOTAL(DDO)		85,96,763	11,78,043	97,74,806

HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	48,51,790	4,76,004	53,27,794
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TOTAL(DDO)		48,51,790	4,76,004	53,27,794
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	1,75,30,459	19,66,623	1,94,97,082
	2235	27,728	0	27,728
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TOTAL(DDO)		1,75,58,187	19,66,623	1,95,24,810
HEADMASTER,GOVERNMENT HIGH SCHOOL, SMERPUR	2202	9,16,257	0	9,16,257
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TOTAL(DDO)		9,16,257	0	9,16,257

NAME OF 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, SODHI NAGAR	2202	82,36,782	9,94,056	92,30,838
			2235	40,907	0	40,907
		**********	**********	**********	**********	**********
		TOTAL(DDO)		82,77,689	9,94,056	92,71,745
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND	2202	1,19,04,610	15,14,636	1,34,19,246
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,19,04,610	15,14,636	1,34,19,246
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	37,46,671	5,18,848	42,65,519
		**********	**********	**********	**********	**********
		TOTAL(DDO)		37,46,671	5,18,848	42,65,519
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET	2202	1,45,74,843	19,78,438	1,65,53,281
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,45,74,843	19,78,438	1,65,53,281
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202	2,12,68,404	26,66,297	2,39,34,701

			2235	15,565	0	15,565
		**********	----------	----------	----------
		TOTAL(DDO)		2,12,83,969	26,66,297	2,39,50,266
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA	2202	1,23,96,761	14,19,171	1,38,15,932
			2235	14,738	0	14,738
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,24,11,499	14,19,171	1,38,30,670
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT	2202	67,17,278	8,60,677	75,77,955
			2235	50,000	0	50,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		67,67,278	8,60,677	76,27,955

NAME OF 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,	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJPUR	2235	1,00,000	0	1,00,000

PUNJAB

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TOTAL(DDO)		1,00,000	0	1,00,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	77,31,631	12,51,119	89,82,750
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TOTAL(DDO)		77,31,631	12,51,119	89,82,750
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	47,13,731	5,82,256	52,95,987
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TOTAL(DDO)		47,13,731	5,82,256	52,95,987
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	59,19,295	7,45,526	66,64,821
	2235	36,855	0	36,855
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TOTAL(DDO)		59,56,150	7,45,526	67,01,676
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	81,65,038	10,83,038	92,48,076
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TOTAL(DDO)				81,65,038	10,83,038	92,48,076
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN			2202	53,13,782	6,87,083	60,00,865
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TOTAL(DDO)				53,13,782	6,87,083	60,00,865
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA			2202	57,30,920	9,02,652	66,33,572
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TOTAL(DDO)				57,30,920	9,02,652	66,33,572

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, TALWARA SECTOR-2	2202	2,00,28,602	24,33,750	2,24,62,352
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		TOTAL(DDO)		2,57,59,522	33,36,402	2,90,95,924

HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA	2202	1,77,09,193	20,83,198	1,97,92,391
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TOTAL(DDO)		1,77,09,193	20,83,198	1,97,92,391
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA	2202	1,62,05,403	19,47,497	1,81,52,900
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TOTAL(DDO)		1,62,05,403	19,47,497	1,81,52,900
HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH	2202	1,15,35,651	13,88,345	1,29,23,996
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TOTAL(DDO)		1,15,35,651	13,88,345	1,29,23,996
HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA	2202	96,92,542	11,61,312	1,08,53,854
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TOTAL(DDO)		96,92,542	11,61,312	1,08,53,854
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI	2202	1,84,60,413	15,74,012	2,00,34,425

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		TOTAL(DDO)		1,84,60,413	15,74,012	2,00,34,425
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA	2202	42,28,995	6,19,214	48,48,209
		**********		----------	----------	----------
		TOTAL(DDO)		42,28,995	6,19,214	48,48,209
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	1,60,76,668	19,36,238	1,80,12,906

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,60,76,668	19,36,238	1,80,12,906
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	67,48,919	7,72,474	75,21,393
		**********		----------	----------	----------
		TOTAL(DDO)		67,48,919	7,72,474	75,21,393

HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	36,23,527	4,36,470	40,59,997
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TOTAL(DDO)		36,23,527	4,36,470	40,59,997
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	97,00,547	11,96,420	1,08,96,967
	2235	1,13,154	0	1,13,154
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TOTAL(DDO)		98,13,701	11,96,420	1,10,10,121
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI	2202	60,60,669	7,75,606	68,36,275
	2235	13,051	0	13,051
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TOTAL(DDO)		60,73,720	7,75,606	68,49,326
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE	2202	82,71,974	10,38,595	93,10,569
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TOTAL(DDO)		82,71,974	10,38,595	93,10,569

		HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	98,35,569	11,85,900	1,10,21,469
			2235	41,522	0	41,522
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		TOTAL(DDO)		98,77,091	11,85,900	1,10,62,991

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, UPPAL	2202	54,88,536	7,11,388	61,99,924
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		TOTAL(DDO)		54,88,536	7,11,388	61,99,924
		HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA	2202	27,68,856	3,74,121	31,42,977
			2235	24,505	0	24,505
		**********	----------	----------	----------	----------
		TOTAL(DDO)		27,93,361	3,74,121	31,67,482

HEADMASTER,GOVERNMENT HIGH SCHOOL, VINPALKE	2202	9,10,000	0	9,10,000
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TOTAL(DDO)		9,10,000	0	9,10,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, WANIYA	2202	1,45,756	0	1,45,756
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TOTAL(DDO)		1,45,756	0	1,45,756
HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	1,23,06,066	15,17,368	1,38,23,434
	2235	1,92,720	0	1,92,720
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TOTAL(DDO)		1,24,98,786	15,17,368	1,40,16,154
HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA	2202	95,78,060	12,00,892	1,07,78,952
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TOTAL(DDO)		95,78,060	12,00,892	1,07,78,952
HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAIL KALAN	2202	3,00,205	0	3,00,205

		**********		3,00,205	0	3,00,205
		TOTAL(DDO)				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,DHALLEWAN	2202	54,67,228	6,91,866	61,59,094
		**********		54,67,228	6,91,866	61,59,094
		TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT	2202	39,42,181	4,94,021	44,36,202
		**********		39,42,181	4,94,021	44,36,202
		TOTAL(DDO)				
		HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN	2202	54,03,911	7,09,421	61,13,332
		**********		54,03,911	7,09,421	61,13,332
		TOTAL(DDO)				

HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN	2202	1,75,29,530	20,02,813	1,95,32,343
	2235	2,27,957	0	2,27,957
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TOTAL(DDO)		1,77,57,487	20,02,813	1,97,60,300
HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR	2202	1,10,70,933	13,59,483	1,24,30,416
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TOTAL(DDO)		1,10,70,933	13,59,483	1,24,30,416
HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN	2202	1,06,21,436	13,34,308	1,19,55,744
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,07,21,436	13,34,308	1,20,55,744
HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA	2235	6,41,447	1,10,000	7,51,447
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TOTAL(DDO)		6,41,447	1,10,000	7,51,447

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 MODEL HIGH SCHOOL, LOHAT BADI	2202	38,29,464	6,62,252	44,91,716
		**********	----------	----------	----------	----------
		TOTAL(DDO)		38,29,464	6,62,252	44,91,716
		HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2202	89,42,965	11,44,472	1,00,87,437
			2235	4,905	0	4,905
		**********	----------	----------	----------	----------
		TOTAL(DDO)		89,47,870	11,44,472	1,00,92,342
		HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR	2202	56,947	4,465	61,412
		**********	----------	----------	----------	----------
		TOTAL(DDO)		56,947	4,465	61,412
		HEADMASTER,GOVT HIGH SCHOOL (G)	2202	2,09,137	13,635	2,22,772

MULANPUR

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TOTAL(DDO)		2,09,137	13,635	2,22,772
HEADMASTER,GOVT HIGH SCHOOL	2202	1,00,16,465	12,74,228	1,12,90,693

BARTANA

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TOTAL(DDO)		1,00,16,465	12,74,228	1,12,90,693
HEADMASTER,GOVT HIGH SCHOOL	2202	97,80,302	11,81,456	1,09,61,758

BHAGOO MAJRA

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TOTAL(DDO)		97,80,302	11,81,456	1,09,61,758
HEADMASTER,GOVT HIGH SCHOOL	2202	85,91,414	10,52,079	96,43,493

BHANKARPUR

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TOTAL(DDO)		85,91,414	10,52,079	96,43,493
HEADMASTER,GOVT HIGH SCHOOL	2202	81,04,518	9,56,323	90,60,841

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BHUKHRI				
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		TOTAL(DDO)		81,04,518	9,56,323	90,60,841
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN	2202	1,22,82,427	15,07,064	1,37,89,491
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		TOTAL(DDO)		1,22,82,427	15,07,064	1,37,89,491
		HEADMASTER,GOVT HIGH SCHOOL CHATAMALI	2202	1,58,07,175	14,70,948	1,72,78,123
		**********		----------	----------	----------
		TOTAL(DDO)		1,58,07,175	14,70,948	1,72,78,123
		HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD	2202	1,20,22,399	15,54,517	1,35,76,916
		**********		----------	----------	----------
		TOTAL(DDO)		1,20,22,399	15,54,517	1,35,76,916

HEADMASTER,GOVT HIGH SCHOOL	2202		94,82,072	11,71,096	1,06,53,168
DAFARPUR					
**********		**********	----------	----------	----------
TOTAL(DDO)			94,82,072	11,71,096	1,06,53,168
HEADMASTER,GOVT HIGH SCHOOL	2202		2,44,66,645	24,26,641	2,68,93,286
DESU MAJRA					
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TOTAL(DDO)			2,44,66,645	24,26,641	2,68,93,286
HEADMASTER,GOVT HIGH SCHOOL	2202		56,66,983	5,93,042	62,60,025
GARANGAN					
**********		**********	----------	----------	----------
TOTAL(DDO)			56,66,983	5,93,042	62,60,025
HEADMASTER,GOVT HIGH SCHOOL	2202		1,35,35,188	16,20,213	1,51,55,401
KANDALA					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,35,35,188	16,20,213	1,51,55,401
		HEADMASTER,GOVT HIGH SCHOOL KARKAUR	2202	97,48,685	11,94,433	1,09,43,118
		**********		----------	----------	----------
		TOTAL(DDO)		2,32,83,873	28,14,646	2,60,98,519
		HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF	2202	1,11,22,228	11,92,293	1,23,14,521
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		TOTAL(DDO)		1,11,22,228	11,92,293	1,23,14,521
		HEADMASTER,GOVT HIGH SCHOOL MIANPUR	2202	66,57,327	8,92,629	75,49,956
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		TOTAL(DDO)		66,57,327	8,92,629	75,49,956
		HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR	2202	1,07,59,196	12,49,784	1,20,08,980
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TOTAL(DDO)				1,07,59,196	12,49,784	1,20,08,980
HEADMASTER,GOVT HIGH SCHOOL RADIALA		2202		93,21,350	17,58,448	1,10,79,798
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TOTAL(DDO)				93,21,350	17,58,448	1,10,79,798
HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI		2202		67,13,579	8,45,369	75,58,948
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TOTAL(DDO)				67,13,579	8,45,369	75,58,948
HEADMASTER,GOVT HIGH SCHOOL RASANHERI		2202		1,44,88,866	16,72,910	1,61,61,776

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,44,88,866	16,72,910	1,61,61,776

HEADMASTER,GOVT HIGH SCHOOL SAIDPUR	2202	1,25,22,550	14,53,857	1,39,76,407
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TOTAL(DDO)		2,70,11,416	31,26,767	3,01,38,183
HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR	2202	2,03,92,155	24,20,092	2,28,12,247
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TOTAL(DDO)		2,03,92,155	24,20,092	2,28,12,247
HEADMASTER,GOVT HIGH SCHOOL SAR SEENI	2202	98,63,089	7,23,774	1,05,86,863
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TOTAL(DDO)		98,63,089	7,23,774	1,05,86,863
HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI	2202	1,55,48,868	8,20,261	1,63,69,129
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TOTAL(DDO)		1,55,48,868	8,20,261	1,63,69,129
HEADMASTER,GOVT HIGH SCHOOL RANI	2202	1,33,80,391	13,91,240	1,47,71,631

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TOTAL(DDO)				1,33,80,391	13,91,240	1,47,71,631
HEADMASTER,GOVT. HIGH SCHOOL			2202	17,57,621	0	17,57,621
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TOTAL(DDO)				17,57,621	0	17,57,621
HEADMASTER,GOVT. HIGH SCHOOL (BOYS)			2202	16,065	0	16,065
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TOTAL(DDO)				16,065	0	16,065

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 (BOYS), BUTTER	2202	96,09,392	11,60,712	1,07,70,104
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		TOTAL(DDO)		96,09,392	11,60,712	1,07,70,104

HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN	2202	7,19,84,026	90,45,625	8,10,29,651
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TOTAL(DDO)		7,19,84,026	90,45,625	8,10,29,651
HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	46,15,322	5,74,741	51,90,063
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TOTAL(DDO)		46,15,322	5,74,741	51,90,063
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN	2202	51,80,608	7,87,241	59,67,849
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TOTAL(DDO)		51,80,608	7,87,241	59,67,849
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BUTTER	2202	6,17,696	0	6,17,696
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TOTAL(DDO)		6,17,696	0	6,17,696
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA	2202	90,89,640	11,31,932	1,02,21,572

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		TOTAL(DDO)		90,89,640	11,31,932	1,02,21,572
		HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN	2202	62,37,373	7,97,945	70,35,318
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		TOTAL(DDO)		62,37,373	7,97,945	70,35,318

NAME OF 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 (GIRLS), PATTO HIRA SINGH	2202	48,23,609	6,04,731	54,28,340
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		TOTAL(DDO)		48,23,609	6,04,731	54,28,340
		HEADMASTER,GOVT. HIGH SCHOOL , KARYAL	2202	1,29,92,989	16,09,237	1,46,02,226
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		TOTAL(DDO)		1,29,92,989	16,09,237	1,46,02,226

HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN	2202	7,39,984	88,989	8,28,973
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TOTAL(DDO)		7,39,984	88,989	8,28,973
HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH	2202	60,48,428	10,13,902	70,62,330
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TOTAL(DDO)		60,48,428	10,13,902	70,62,330
HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE	2202	2,34,08,229	89,55,436	3,23,63,665
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TOTAL(DDO)		2,34,08,229	89,55,436	3,23,63,665
HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA	2202	55,45,738	6,11,978	61,57,716
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TOTAL(DDO)		55,45,738	6,11,978	61,57,716
HEADMASTER,GOVT. HIGH SCHOOL ,	2202	94,24,197	8,84,127	1,03,08,324

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		TOTAL(DDO)		94,24,197	8,84,127	1,03,08,324
		HEADMASTER,GOVT. HIGH SCHOOL , MINIA	2202	43,29,285	26,51,971	69,81,256

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		43,29,285	26,51,971	69,81,256
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL	2202	70,08,914	12,24,659	82,33,573
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		TOTAL(DDO)		70,08,914	12,24,659	82,33,573
		HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN	2202	56,73,241	8,31,323	65,04,564
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TOTAL(DDO)		56,73,241	8,31,323	65,04,564
HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN	2202	91,92,788	11,82,564	1,03,75,352
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TOTAL(DDO)		91,92,788	11,82,564	1,03,75,352
HEADMASTER,GOVT. HIGH SCHOOL , THALAKE	2202	15,55,514	1,42,015	16,97,529
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TOTAL(DDO)		15,55,514	1,42,015	16,97,529
HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA	2235	1,60,793	0	1,60,793
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TOTAL(DDO)		1,60,793	0	1,60,793
HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL	2202	1,53,32,747	14,75,797	1,68,08,544
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TOTAL(DDO)		1,53,32,747	14,75,797	1,68,08,544

		HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI	2202	5,94,254	9,28,965	15,23,219
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		5,94,254	9,28,965	15,23,219
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL	2202	95,80,598	20,87,404	1,16,68,002
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		TOTAL(DDO)		1,01,74,852	30,16,369	1,31,91,221
		HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD	2202	30,70,815	3,21,178	33,91,993
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		TOTAL(DDO)		30,70,815	3,21,178	33,91,993
		HEADMASTER,GOVT. HIGH SCHOOL, BADIAN	2202	83,13,079	10,35,045	93,48,124

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TOTAL(DDO)		83,13,079	10,35,045	93,48,124
HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN	2202	82,77,531	9,96,095	92,73,626
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TOTAL(DDO)		82,77,531	9,96,095	92,73,626
HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH	2202	53,10,329	5,09,413	58,19,742
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TOTAL(DDO)		53,10,329	5,09,413	58,19,742
HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA	2202	1,88,89,369	12,54,503	2,01,43,872
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TOTAL(DDO)		1,88,89,369	12,54,503	2,01,43,872
HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR	2202	58,25,625	8,39,723	66,65,348
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TOTAL(DDO)		58,25,625	8,39,723	66,65,348

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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, CHAK KANIAN KALAN	2202	22,08,299	3,26,790	25,35,089
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		TOTAL(DDO)		80,33,924	11,66,513	92,00,437
		HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN	2202	41,90,330	1,28,066	43,18,396
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		TOTAL(DDO)		41,90,330	1,28,066	43,18,396
		HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA	2202	13,49,938	37,722	13,87,660
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		TOTAL(DDO)		13,49,938	37,722	13,87,660
		HEADMASTER,GOVT. HIGH SCHOOL, CHARIK	2202	23,03,357	26,86,059	49,89,416

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TOTAL(DDO)		23,03,357	26,86,059	49,89,416
HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA	2202	78,23,837	9,53,826	87,77,663
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TOTAL(DDO)		78,23,837	9,53,826	87,77,663
HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR	2202	34,18,431	35,678	34,54,109
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TOTAL(DDO)		34,18,431	35,678	34,54,109
HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN	2202	49,20,092	6,01,631	55,21,723
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TOTAL(DDO)		49,20,092	6,01,631	55,21,723
HEADMASTER,GOVT. HIGH SCHOOL,	2202	66,37,534	7,45,475	73,83,009

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHUGANWAN				
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		TOTAL(DDO)		66,37,534	7,45,475	73,83,009
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN	2202	1,84,11,662	5,65,193	1,89,76,855
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		TOTAL(DDO)		1,84,11,662	5,65,193	1,89,76,855
		HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI	2202	89,74,729	11,28,625	1,01,03,354
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		TOTAL(DDO)		89,74,729	11,28,625	1,01,03,354
		HEADMASTER,GOVT. HIGH SCHOOL, DAGGAR	2202	7,62,765	0	7,62,765
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		TOTAL(DDO)		7,62,765	0	7,62,765
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	93,43,463	8,41,720	1,01,85,183

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TOTAL(DDO)		93,43,463	8,41,720	1,01,85,183
HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA	2202	98,77,541	11,76,297	1,10,53,838
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TOTAL(DDO)		98,77,541	11,76,297	1,10,53,838
HEADMASTER,GOVT. HIGH SCHOOL, DARPUR	2202	41,10,901	4,05,128	45,16,029
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TOTAL(DDO)		41,10,901	4,05,128	45,16,029
HEADMASTER,GOVT. HIGH SCHOOL, DAULA	2202	62,04,304	6,88,760	68,93,064

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		62,04,304	6,88,760	68,93,064
		HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN	2202	42,82,943	5,71,442	48,54,385
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		TOTAL(DDO)		1,04,87,247	12,60,202	1,17,47,449
		HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD	2202	22,77,453	29,440	23,06,893
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		TOTAL(DDO)		22,77,453	29,440	23,06,893
		HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA	2202	51,00,194	6,41,314	57,41,508
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		TOTAL(DDO)		51,00,194	6,41,314	57,41,508
		HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE	2202	1,61,24,857	12,16,095	1,73,40,952
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		TOTAL(DDO)		1,61,24,857	12,16,095	1,73,40,952

HEADMASTER,GOVT. HIGH SCHOOL, DINA	2202	80,43,115	0	80,43,115
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TOTAL(DDO)		80,43,115	0	80,43,115
HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR	2202	47,23,829	5,86,676	53,10,505
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TOTAL(DDO)		47,23,829	5,86,676	53,10,505
HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA	2202	1,69,35,798	18,55,565	1,87,91,363

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,69,35,798	18,55,565	1,87,91,363

HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR	2202	1,60,35,614	18,86,525	1,79,22,139
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TOTAL(DDO)		3,29,71,412	37,42,090	3,67,13,502
HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH	2202	82,83,928	10,43,583	93,27,511
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TOTAL(DDO)		82,83,928	10,43,583	93,27,511
HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA	2202	72,09,606	8,77,422	80,87,028
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TOTAL(DDO)		72,09,606	8,77,422	80,87,028
HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST)	2202	99,20,740	13,16,659	1,12,37,399
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TOTAL(DDO)		99,20,740	13,16,659	1,12,37,399
HEADMASTER,GOVT. HIGH SCHOOL, JANER	2202	1,19,41,153	14,77,845	1,34,18,998

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TOTAL(DDO)				1,19,41,153	14,77,845	1,34,18,998
HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI			2202	46,95,603	5,32,386	52,27,989
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TOTAL(DDO)				46,95,603	5,32,386	52,27,989
HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI			2202	41,08,517	5,31,260	46,39,777

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		41,08,517	5,31,260	46,39,777
		HEADMASTER,GOVT. HIGH SCHOOL, KALKE	2202	45,88,869	0	45,88,869

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TOTAL(DDO)		86,97,386	5,31,260	92,28,646
HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB	2202	33,87,161	4,29,576	38,16,737
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TOTAL(DDO)		33,87,161	4,29,576	38,16,737
HEADMASTER,GOVT. HIGH SCHOOL, KHELLON	2235	1,42,272	0	1,42,272
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TOTAL(DDO)		1,42,272	0	1,42,272
HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO	2202	1,11,85,601	11,59,285	1,23,44,886
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TOTAL(DDO)		1,11,85,601	11,59,285	1,23,44,886
HEADMASTER,GOVT. HIGH SCHOOL, KHOTE	2202	1,02,45,701	10,18,614	1,12,64,315
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TOTAL(DDO)		1,02,45,701	10,18,614	1,12,64,315

		HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH	2202	46,34,688	5,83,247	52,17,935
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		TOTAL(DDO)		46,34,688	5,83,247	52,17,935
		HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN	2202	36,19,417	4,28,719	40,48,136

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		36,19,417	4,28,719	40,48,136
		HEADMASTER,GOVT. HIGH SCHOOL, KINGARA	2202	73,71,627	8,00,390	81,72,017
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		TOTAL(DDO)		1,09,91,044	12,29,109	1,22,20,153

HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA	2202	82,38,410	9,37,145	91,75,555
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TOTAL(DDO)		82,38,410	9,37,145	91,75,555
HEADMASTER,GOVT. HIGH SCHOOL, KOTLA MEHAR SINGH	2202	13,04,053	4,50,907	17,54,960
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TOTAL(DDO)		13,04,053	4,50,907	17,54,960
HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA	2202	47,80,623	0	47,80,623
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TOTAL(DDO)		47,80,623	0	47,80,623
HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA	2202	1,11,47,526	12,82,200	1,24,29,726
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TOTAL(DDO)		1,11,47,526	12,82,200	1,24,29,726
HEADMASTER,GOVT. HIGH SCHOOL, KUSSA	2202	67,01,374	7,25,679	74,27,053

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		TOTAL(DDO)		67,01,374	7,25,679	74,27,053
		HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI	2202	42,68,229	5,34,400	48,02,629

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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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		42,68,229	5,34,400	48,02,629
		HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI	2202	93,93,579	10,61,876	1,04,55,455
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		TOTAL(DDO)		1,36,61,808	15,96,276	1,52,58,084
		HEADMASTER,GOVT. HIGH SCHOOL, LALEH	2202	29,56,792	3,81,044	33,37,836

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TOTAL(DDO)		29,56,792	3,81,044	33,37,836
HEADMASTER,GOVT. HIGH SCHOOL, LANDEKE	2202	23,18,775	0	23,18,775
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TOTAL(DDO)		23,18,775	0	23,18,775
HEADMASTER,GOVT. HIGH SCHOOL, LANGEANA KHURD	2202	36,444	0	36,444
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TOTAL(DDO)		36,444	0	36,444
HEADMASTER,GOVT. HIGH SCHOOL, MADHIR	2202	1,20,23,178	15,01,593	1,35,24,771
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TOTAL(DDO)		1,20,23,178	15,01,593	1,35,24,771
HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI	2202	82,07,880	10,18,715	92,26,595
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TOTAL(DDO)		82,07,880	10,18,715	92,26,595

		HEADMASTER,GOVT. HIGH SCHOOL, MAHLA KALAN	2202	8,10,798	0	8,10,798

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		8,10,798	0	8,10,798
		HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND	2202	2,14,27,051	25,89,110	2,40,16,161
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		TOTAL(DDO)		2,22,37,849	25,89,110	2,48,26,959
		HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA	2202	75,78,305	9,28,041	85,06,346
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		TOTAL(DDO)		75,78,305	9,28,041	85,06,346

HEADMASTER,GOVT. HIGH SCHOOL, MANN	2202	52,52,952	6,59,774	59,12,726
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TOTAL(DDO)		52,52,952	6,59,774	59,12,726
HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA	2202	1,30,81,366	16,58,321	1,47,39,687
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TOTAL(DDO)		1,30,81,366	16,58,321	1,47,39,687
HEADMASTER,GOVT. HIGH SCHOOL, MEHNA	2202	69,691	0	69,691
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TOTAL(DDO)		69,691	0	69,691
HEADMASTER,GOVT. HIGH SCHOOL, MEHRON	2202	1,42,15,260	16,10,506	1,58,25,766
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TOTAL(DDO)		1,42,15,260	16,10,506	1,58,25,766
HEADMASTER,GOVT. HIGH SCHOOL, MIDDA	2202	67,32,066	8,43,789	75,75,855

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		67,32,066	8,43,789	75,75,855
		HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN	2202	49,03,694	6,13,482	55,17,176
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		TOTAL(DDO)		1,16,35,760	14,57,271	1,30,93,031
		HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA)	2202	73,29,765	9,21,741	82,51,506
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		TOTAL(DDO)		73,29,765	9,21,741	82,51,506
		HEADMASTER,GOVT. HIGH SCHOOL, NATHUWALA JADID	2202	4,30,598	0	4,30,598
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TOTAL(DDO)		4,30,598	0	4,30,598
HEADMASTER,GOVT. HIGH SCHOOL, PANJ GRAIN KHURD	2202	35,910	0	35,910
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TOTAL(DDO)		35,910	0	35,910
HEADMASTER,GOVT. HIGH SCHOOL, PEORI	2202	72,32,269	9,33,265	81,65,534
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TOTAL(DDO)		72,32,269	9,33,265	81,65,534
HEADMASTER,GOVT. HIGH SCHOOL, RAJEANA	2202	5,27,994	0	5,27,994
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TOTAL(DDO)		5,27,994	0	5,27,994
HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN	2202	47,51,795	4,65,312	52,17,107

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		47,51,795	4,65,312	52,17,107
		HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA	2202	43,97,331	5,38,239	49,35,570
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		TOTAL(DDO)		91,49,126	10,03,551	1,01,52,677
		HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA	2202	64,59,074	8,05,367	72,64,441
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		TOTAL(DDO)		64,59,074	8,05,367	72,64,441
		HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND	2202	61,27,740	7,70,939	68,98,679
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		TOTAL(DDO)		61,27,740	7,70,939	68,98,679
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	11,17,541	0	11,17,541

SAHOKE						
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TOTAL(DDO)				11,17,541	0	11,17,541
HEADMASTER,GOVT. HIGH SCHOOL, SALINA			2202	1,21,98,617	13,95,449	1,35,94,066
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TOTAL(DDO)				1,21,98,617	13,95,449	1,35,94,066
HEADMASTER,GOVT. HIGH SCHOOL, SEKHA KALAN			2202	11,70,032	0	11,70,032
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TOTAL(DDO)				11,70,032	0	11,70,032
HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA			2202	1,65,68,472	20,17,010	1,85,85,482

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2235	44,261	0	44,261

DEPARTMENT OF EDUCATION, SIKHA WALA

PUNJAB

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TOTAL(DDO)		1,66,12,733	20,17,010	1,86,29,743
HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA	2202	1,87,50,805	21,16,046	2,08,66,851
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TOTAL(DDO)		1,87,50,805	21,16,046	2,08,66,851
HEADMASTER,GOVT. HIGH SCHOOL, SMALSAR	2202	2,90,210	2,86,782	5,76,992
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TOTAL(DDO)		2,90,210	2,86,782	5,76,992
HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA	2202	1,06,86,992	12,36,365	1,19,23,357
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TOTAL(DDO)		1,06,86,992	12,36,365	1,19,23,357
HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA	2202	1,06,36,323	13,25,157	1,19,61,480
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TOTAL(DDO)				1,06,36,323	13,25,157	1,19,61,480
HEADMASTER,GOVT. HIGH SCHOOL, THATHI BHAI			2202	13,34,401	0	13,34,401
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TOTAL(DDO)				13,34,401	0	13,34,401
HEADMASTER,GOVT. HIGH SCHOOL, WANDER			2202	70,632	0	70,632
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TOTAL(DDO)				70,632	0	70,632
		HEADMASTER,GURU NANAK GIRLS HIGH SCHOOL MUKARIAN	2202	9,46,773	0	9,46,773

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		9,46,773	0	9,46,773

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	2202	24,82,661	3,17,354	28,00,015
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		TOTAL(DDO)		24,82,661	3,17,354	28,00,015
		HEADMASTER,HDN HIGH SCHOOL HARINA	2202	38,87,412	5,46,694	44,34,106
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		TOTAL(DDO)		38,87,412	5,46,694	44,34,106
		HEADMASTER,HIGH SCHOOL, SHAHWALA	2202	1,22,54,449	14,20,266	1,36,74,715
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		TOTAL(DDO)		1,22,54,449	14,20,266	1,36,74,715
		HEADMASTER,HR ARYA HIGH SCHOOL, GARHSHANKAR	2202	0	2,11,333	2,11,333
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		TOTAL(DDO)		0	2,11,333	2,11,333
		HEADMASTER,INDIRA HIGH SCHOOL, KAINOR	2202	14,85,562	2,57,182	17,42,744
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		TOTAL(DDO)		14,85,562	2,57,182	17,42,744

		HEADMASTER,JANTA CO-EDUCATION SCHOOL, NAKODAR	2202	22,65,546	55,000	23,20,546
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		TOTAL(DDO)		22,65,546	55,000	23,20,546
		HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN	2202	28,12,868	3,47,784	31,60,652
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		TOTAL(DDO)		28,12,868	3,47,784	31,60,652

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,KHALSA GIRLS HIGH SCHOOL, MOGA	2202	17,56,748	2,21,269	19,78,017
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		TOTAL(DDO)		45,69,616	5,69,053	51,38,669

HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	18,39,865	2,25,080	20,64,945
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TOTAL(DDO)		18,39,865	2,25,080	20,64,945
HEADMASTER,KHALSA HIGH SCHOOL, MADPUR	2202	0	2,31,089	2,31,089
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TOTAL(DDO)		0	2,31,089	2,31,089
HEADMASTER,KHALSA HIGH SCHOOL,MANSA	2202	61,19,967	6,22,980	67,42,947
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TOTAL(DDO)		61,19,967	6,22,980	67,42,947
HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT KHAN	2202	33,12,043	4,39,394	37,51,437
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TOTAL(DDO)		33,12,043	4,39,394	37,51,437
HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA	2202	44,96,106	5,87,475	50,83,581
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		TOTAL(DDO)		44,96,106	5,87,475	50,83,581
		HEADMASTER,N.K. GOVERMENT GIRLS HIGH SCHOOL, GHARYALA	2202	14,18,121	0	14,18,121
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		TOTAL(DDO)		14,18,121	0	14,18,121
		HEADMASTER,S D HIGH SCHOOL	2202	51,59,626	6,87,461	58,47,087

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		FAZILKA				
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		TOTAL(DDO)		51,59,626	6,87,461	58,47,087
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,S.K.C.S.D.PRIMARY SCHOOL, TARN TARAN	2235	0	85,715	85,715
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		TOTAL(DDO)		0	85,715	85,715

HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA	2202	14,27,903	1,37,785	15,65,688
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TOTAL(DDO)		14,27,903	1,37,785	15,65,688
HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI	2202	30,34,314	3,51,856	33,86,170
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TOTAL(DDO)		30,34,314	3,51,856	33,86,170
HEADMASTER,SATANTAN DHARAM HIGH SCHOOL, TARN TARAN	2202	1,05,255	0	1,05,255
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TOTAL(DDO)		1,05,255	0	1,05,255
HEADMASTER,SBAC HIGH SCHOOL BAJWAR	2202	82,91,697	10,00,681	92,92,378
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TOTAL(DDO)		82,91,697	10,00,681	92,92,378
HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA	2202	8,45,151	1,68,476	10,13,627

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		TOTAL(DDO)		8,45,151	1,68,476	10,13,627
		HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN	2202	1,88,99,212	27,17,477	2,16,16,689

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,88,99,212	27,17,477	2,16,16,689
		HEADMASTER,SHRI L.D. HIGH SCHOOL RAMPUR HALAR	2202	0	11,71,563	11,71,563
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		TOTAL(DDO)		1,88,99,212	38,89,040	2,27,88,252
		HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR	2202	13,40,008	4,53,380	17,93,388

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TOTAL(DDO)		13,40,008	4,53,380	17,93,388
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI	2202	1,17,02,860	14,81,697	1,31,84,557
	2235	1,29,357	0	1,29,357
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TOTAL(DDO)		1,18,32,217	14,81,697	1,33,13,914
HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR	2202	46,20,328	8,42,484	54,62,812
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TOTAL(DDO)		46,20,328	8,42,484	54,62,812
HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	1,18,40,487	14,34,924	1,32,75,411
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TOTAL(DDO)		1,18,40,487	14,34,924	1,32,75,411
HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH	2202	53,08,556	64,37,291	1,17,45,847
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TOTAL(DDO)		53,08,556	64,37,291	1,17,45,847

		HINDU KANIYA PATHSHALA (PRY.) SCHOOL,MUKATSAR	2202	85,389	0	85,389

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		85,389	0	85,389
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	MANAGER,DAV HIGH SCHOOL, DERABASSI	2202	1,01,95,784	3,93,507	1,05,89,291
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		TOTAL(DDO)		1,01,95,784	3,93,507	1,05,89,291
		MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI	2202	20,96,858	2,52,521	23,49,379
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		TOTAL(DDO)		20,96,858	2,52,521	23,49,379
		MANAGER,TRAINING SCHOOL FOR	2202	9,65,019	1,22,796	10,87,815

VILLAGE TEACHERS, MOGA				
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TOTAL(DDO)		9,65,019	1,22,796	10,87,815
PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA	2202	1,77,16,692	22,68,752	1,99,85,444
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TOTAL(DDO)		1,77,16,692	22,68,752	1,99,85,444
PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL MUKARIAN	2202	78,86,761	10,36,908	89,23,669
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TOTAL(DDO)		78,86,761	10,36,908	89,23,669
PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA	2202	73,43,761	9,36,894	82,80,655
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TOTAL(DDO)		73,43,761	9,36,894	82,80,655
PRINCIPAL,DRM SR.SEC. SCHOOL BTD	2202	2,54,35,825	30,73,654	2,85,09,479
	2235	6,23,892	0	6,23,892
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TOTAL(DDO)		2,60,59,717	30,73,654	2,91,33,371

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR	2202	1,97,86,515	24,83,023	2,22,69,538
			2235	95,961	0	95,961
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		TOTAL(DDO)		1,98,82,476	24,83,023	2,23,65,499
		PRINCIPAL,G.S.S.S., AJRAWAR	2202	10,93,28,305	1,35,96,343	12,29,24,648
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		TOTAL(DDO)		10,93,28,305	1,35,96,343	12,29,24,648
		PRINCIPAL,G.S.S.S., AJUNA BASANTPURA	2202	77,89,008	9,95,439	87,84,447
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		TOTAL(DDO)		77,89,008	9,95,439	87,84,447
		PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN	2202	1,20,69,636	15,36,836	1,36,06,472

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TOTAL(DDO)		1,20,69,636	15,36,836	1,36,06,472	
PRINCIPAL,G.S.S.S., CHANDU MAJRA	2202	51,46,844	6,47,932	57,94,776	
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TOTAL(DDO)		51,46,844	6,47,932	57,94,776	
PRINCIPAL,G.S.S.S., DITTPUR JATTAN	2202	1,49,04,341	18,24,319	1,67,28,660	
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TOTAL(DDO)		1,49,04,341	18,24,319	1,67,28,660	
PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA	2202	5,50,34,860	65,18,533	6,15,53,393	
	2235	1,25,257	0	1,25,257	
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TOTAL(DDO)		5,51,60,117	65,18,533	6,16,78,650	
PRINCIPAL,G.S.S.S., PABRI, RAJPURA	2202	2,49,81,170	32,33,847	2,82,15,017	

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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		TOTAL(DDO)		2,49,81,170	32,33,847	2,82,15,017
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., SHANKARPURA	2202	1,68,62,194	21,38,764	1,90,00,958
			2235	22,164	0	22,164
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		TOTAL(DDO)		1,68,84,358	21,38,764	1,90,23,122
		PRINCIPAL,G.S.S.S., TRIPRI	2071	35,43,951	0	35,43,951
			2202	4,56,04,028	55,82,109	5,11,86,137
			2235	1,54,068	0	1,54,068
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		TOTAL(DDO)		4,93,02,047	55,82,109	5,48,84,156
		PRINCIPAL,G.S.S.S.,CHAREWAN	2202	79,08,687	9,63,350	88,72,037
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		TOTAL(DDO)		79,08,687	9,63,350	88,72,037
		PRINCIPAL,G.S.S.S.,DODA	2202	2,22,96,685	27,84,263	2,50,80,948
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		TOTAL(DDO)		2,22,96,685	27,84,263	2,50,80,948

PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT	2202	1,99,64,054	24,38,931	2,24,02,985
	2235	2,28,000	0	2,28,000
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TOTAL(DDO)		2,01,92,054	24,38,931	2,26,30,985
PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT	2202	43,29,172	5,44,098	48,73,270
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TOTAL(DDO)		43,29,172	5,44,098	48,73,270
PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	2202	1,56,36,012	19,78,843	1,76,14,855
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TOTAL(DDO)		1,56,36,012	19,78,843	1,76,14,855

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2202	2,40,20,793	25,64,309	2,65,85,102
			2235	30,398	0	30,398
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		TOTAL(DDO)		2,40,51,191	25,64,309	2,66,15,500
		PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	1,71,22,885	16,04,429	1,87,27,314
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		TOTAL(DDO)		1,71,22,885	16,04,429	1,87,27,314
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL	2202	31,92,966	3,63,809	35,56,775
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		TOTAL(DDO)		31,92,966	3,63,809	35,56,775
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDLARY SCHOOL, RAHEY	2202	24,91,067	0	24,91,067
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		TOTAL(DDO)		24,91,067	0	24,91,067
		PRINCIPAL,GOVERNMENT GIRLS SR.	2202	1,58,53,284	22,57,280	1,81,10,564

SEC. SCHOOL, GILL

	2235	14,850	0	14,850
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TOTAL(DDO)		1,58,68,134	22,57,280	1,81,25,414
PRINCIPAL,GOVERNMENT GIRLS SR.	2202	1,80,20,036	24,98,939	2,05,18,975

SEC. SCHOOL, MACHHIWARA

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TOTAL(DDO)		1,80,20,036	24,98,939	2,05,18,975
PRINCIPAL,GOVERNMENT GIRLS SR.	2202	1,46,13,270	20,44,706	1,66,57,976

SEC. SCHOOL, MANSURAN

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TOTAL(DDO)		1,46,13,270	20,44,706	1,66,57,976

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL	2202	1,09,14,653	15,77,452	1,24,92,105

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TOTAL(DDO)		1,09,14,653	15,77,452	1,24,92,105
PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL	2202	1,13,82,660	12,74,327	1,26,56,987
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TOTAL(DDO)		1,13,82,660	12,74,327	1,26,56,987
PRINCIPAL,GOVERNMENT HIGH SCHOOL, PANIAR	2202	13,28,306	0	13,28,306
	2235	17,389	0	17,389
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TOTAL(DDO)		13,45,695	0	13,45,695
PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA	2202	78,31,895	11,07,543	89,39,438
	2235	17,500	0	17,500
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TOTAL(DDO)		78,49,395	11,07,543	89,56,938
PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	2202	21,70,58,136	2,63,86,445	24,34,44,581
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TOTAL(DDO)				21,70,58,136	2,63,86,445	24,34,44,581
PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT			2202	2,68,40,695	30,38,213	2,98,78,908
			2235	10,500	0	10,500
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TOTAL(DDO)				2,68,51,195	30,38,213	2,98,89,408
PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR			2202	1,66,95,797	24,26,007	1,91,21,804
			2235	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,67,95,797	24,26,007	1,92,21,804
		PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR	2202	73,10,265	9,23,209	82,33,474

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TOTAL(DDO)		2,41,06,062	33,49,216	2,74,55,278
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID	2202	1,76,50,321	20,45,990	1,96,96,311
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TOTAL(DDO)		1,76,50,321	20,45,990	1,96,96,311
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA	2202	1,21,49,595	15,34,115	1,36,83,710
	2235	1,01,800	0	1,01,800
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TOTAL(DDO)		1,22,51,395	15,34,115	1,37,85,510
PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA	2202	1,66,98,347	17,70,485	1,84,68,832
	2235	12,880	0	12,880
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TOTAL(DDO)		1,67,11,227	17,70,485	1,84,81,712
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI	2202	1,95,26,753	23,20,123	2,18,46,876
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		TOTAL(DDO)		1,95,26,753	23,20,123	2,18,46,876
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA	2202	3,25,79,789	41,32,267	3,67,12,056
			2235	4,63,399	0	4,63,399
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		TOTAL(DDO)		3,30,43,188	41,32,267	3,71,75,455

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN	2202	1,16,67,335	16,70,810	1,33,38,145
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		TOTAL(DDO)		1,16,67,335	16,70,810	1,33,38,145
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA	2202	62,13,475	7,33,884	69,47,359
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		TOTAL(DDO)		62,13,475	7,33,884	69,47,359

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU	2202	91,94,939	11,64,762	1,03,59,701
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TOTAL(DDO)		91,94,939	11,64,762	1,03,59,701
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN	2202	54,96,254	7,96,154	62,92,408
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TOTAL(DDO)		54,96,254	7,96,154	62,92,408
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA	2202	89,63,765	11,66,377	1,01,30,142
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TOTAL(DDO)		89,63,765	11,66,377	1,01,30,142
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR	2202	71,95,867	10,50,676	82,46,543
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TOTAL(DDO)		71,95,867	10,50,676	82,46,543
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2202	1,06,29,858	12,12,001	1,18,41,859

				2235	27,758	0	27,758
			**********	**********	**********	**********	**********
			TOTAL(DDO)		1,06,57,616	12,12,001	1,18,69,617
			PRINCIPAL,GOVERNMENT SR. SEC.	2202	90,62,685	13,24,396	1,03,87,081

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, CHAUNTA				
		**********	**********	**********	**********	**********
		TOTAL(DDO)		90,62,685	13,24,396	1,03,87,081
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND	2202	1,21,51,119	15,07,258	1,36,58,377
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		TOTAL(DDO)		1,21,51,119	15,07,258	1,36,58,377
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHUDI	2202	4,81,818	0	4,81,818
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TOTAL(DDO)		4,81,818	0	4,81,818
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN	2202	83,51,687	10,93,977	94,45,664
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TOTAL(DDO)		83,51,687	10,93,977	94,45,664
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI	2202	86,50,210	12,96,229	99,46,439
	2235	4,830	0	4,830
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TOTAL(DDO)		86,55,040	12,96,229	99,51,269
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN	2202	80,00,052	11,50,143	91,50,195
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TOTAL(DDO)		80,00,052	11,50,143	91,50,195
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR	2202	94,90,797	13,37,287	1,08,28,084
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TOTAL(DDO)		94,90,797	13,37,287	1,08,28,084

		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	74,39,574	10,71,092	85,10,666

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		74,39,574	10,71,092	85,10,666
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA	2202	41,46,932	5,87,687	47,34,619
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		TOTAL(DDO)		41,46,932	5,87,687	47,34,619
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON	2202	1,49,44,413	20,69,244	1,70,13,657
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		TOTAL(DDO)		1,49,44,413	20,69,244	1,70,13,657
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI	2202	82,60,683	12,33,463	94,94,146

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TOTAL(DDO)		82,60,683	12,33,463	94,94,146
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER	2202	78,12,084	11,25,905	89,37,989
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TOTAL(DDO)		78,12,084	11,25,905	89,37,989
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA	2202	1,30,26,202	19,28,882	1,49,55,084
	2235	11,187	0	11,187
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TOTAL(DDO)		1,30,37,389	19,28,882	1,49,66,271
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA	2202	87,88,917	12,56,740	1,00,45,657
	2235	1,16,797	0	1,16,797
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TOTAL(DDO)		89,05,714	12,56,740	1,01,62,454
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	1,09,97,645	15,71,738	1,25,69,383

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2235	81,776	0	81,776
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		TOTAL(DDO)		1,10,79,421	15,71,738	1,26,51,159
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	1,15,47,422	13,78,795	1,29,26,217
			2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,16,47,422	13,78,795	1,30,26,217
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA	2202	1,23,92,558	15,14,403	1,39,06,961
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		TOTAL(DDO)		1,23,92,558	15,14,403	1,39,06,961
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL	2202	41,29,412	6,82,684	48,12,096

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TOTAL(DDO)		41,29,412	6,82,684	48,12,096
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN	2202	1,58,70,613	19,05,887	1,77,76,500
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TOTAL(DDO)		1,58,70,613	19,05,887	1,77,76,500
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	60,63,203	8,86,251	69,49,454
	2235	4,57,270	0	4,57,270
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TOTAL(DDO)		65,20,473	8,86,251	74,06,724
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2202	1,12,61,558	14,30,744	1,26,92,302
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TOTAL(DDO)		1,12,61,558	14,30,744	1,26,92,302

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, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA	2202	1,19,13,679	14,89,815	1,34,03,494
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		TOTAL(DDO)		2,31,75,237	29,20,559	2,60,95,796
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB	2202	1,15,14,094	16,58,548	1,31,72,642
			2235	71,437	0	71,437
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		TOTAL(DDO)		1,15,85,531	16,58,548	1,32,44,079
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	98,85,296	14,21,269	1,13,06,565
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		TOTAL(DDO)		98,85,296	14,21,269	1,13,06,565
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE	2202	1,26,76,889	18,32,051	1,45,08,940
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		TOTAL(DDO)		1,26,76,889	18,32,051	1,45,08,940

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI	2202		99,20,283	14,02,192	1,13,22,475	
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TOTAL(DDO)			99,20,283	14,02,192	1,13,22,475	
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA	2202		1,75,96,041	23,33,190	1,99,29,231	
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TOTAL(DDO)			1,75,96,041	23,33,190	1,99,29,231	
PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA	2202		1,12,79,320	13,81,803	1,26,61,123	
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TOTAL(DDO)			1,12,79,320	13,81,803	1,26,61,123	

NAME OF 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,	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS)	2202	62,45,223	7,39,267	69,84,490

PUNJAB

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TOTAL(DDO)		62,45,223	7,39,267	69,84,490
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ	2202	1,39,45,818	16,74,742	1,56,20,560
	2235	77,439	0	77,439
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TOTAL(DDO)		1,40,23,257	16,74,742	1,56,97,999
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA	2202	1,51,99,660	16,79,947	1,68,79,607
	2235	3,29,447	0	3,29,447
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TOTAL(DDO)		1,55,29,107	16,79,947	1,72,09,054
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA	2202	1,77,39,380	20,74,206	1,98,13,586
	2235	6,138	0	6,138
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TOTAL(DDO)		1,77,45,518	20,74,206	1,98,19,724
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR	2202	89,60,088	10,92,864	1,00,52,952

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TOTAL(DDO)				89,60,088	10,92,864	1,00,52,952
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI			2202	1,31,76,275	15,91,460	1,47,67,735
			2235	1,649	0	1,649
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TOTAL(DDO)				1,31,77,924	15,91,460	1,47,69,384
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA			2202	65,83,415	7,53,668	73,37,083
			2235	94,943	0	94,943
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		66,78,358	7,53,668	74,32,026
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE	2202	1,37,72,477	16,13,420	1,53,85,897

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TOTAL(DDO)		2,04,50,835	23,67,088	2,28,17,923
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA	2202	96,43,200	12,36,519	1,08,79,719
	2235	11,638	0	11,638
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TOTAL(DDO)		96,54,838	12,36,519	1,08,91,357
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN	2202	1,15,77,570	14,77,547	1,30,55,117
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TOTAL(DDO)		1,15,77,570	14,77,547	1,30,55,117
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA	2202	1,83,38,131	23,02,356	2,06,40,487
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TOTAL(DDO)		1,83,38,131	23,02,356	2,06,40,487
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN	2202	99,57,091	11,70,251	1,11,27,342
	2235	1,29,670	0	1,29,670
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TOTAL(DDO)				1,00,86,761	11,70,251	1,12,57,012
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA			2202	1,36,36,193	16,44,508	1,52,80,701
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TOTAL(DDO)				1,36,36,193	16,44,508	1,52,80,701
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON			2202	1,70,06,271	19,06,719	1,89,12,990
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,70,06,271	19,06,719	1,89,12,990
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN	2202	83,75,534	10,06,711	93,82,245
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		TOTAL(DDO)		2,53,81,805	29,13,430	2,82,95,235

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER	2202	1,33,85,164	16,80,369	1,50,65,533
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TOTAL(DDO)		1,33,85,164	16,80,369	1,50,65,533
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA	2202	95,60,238	11,91,581	1,07,51,819
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TOTAL(DDO)		95,60,238	11,91,581	1,07,51,819
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH	2202	1,00,51,401	12,94,462	1,13,45,863
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TOTAL(DDO)		1,00,51,401	12,94,462	1,13,45,863
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH	2202	1,11,38,233	13,94,055	1,25,32,288
	2235	3,40,000	0	3,40,000
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TOTAL(DDO)		1,14,78,233	13,94,055	1,28,72,288
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI	2202	1,39,85,912	17,64,462	1,57,50,374

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		TOTAL(DDO)		1,39,85,912	17,64,462	1,57,50,374
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE	2202	66,97,939	7,10,870	74,08,809
			2235	1,00,000	0	1,00,000
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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
		TOTAL(DDO)		67,97,939	7,10,870	75,08,809
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA	2202	2,04,63,483	25,05,502	2,29,68,985
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		TOTAL(DDO)		2,72,61,422	32,16,372	3,04,77,794
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR	2202	1,79,86,743	22,20,429	2,02,07,172

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TOTAL(DDO)		1,79,86,743	22,20,429	2,02,07,172
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN	2202	1,28,69,739	15,96,350	1,44,66,089
	2235	2,35,650	0	2,35,650
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TOTAL(DDO)		1,31,05,389	15,96,350	1,47,01,739
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN	2202	1,67,70,707	15,11,495	1,82,82,202
	2235	1,62,796	0	1,62,796
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TOTAL(DDO)		1,69,33,503	15,11,495	1,84,44,998
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA)	2202	95,92,000	11,61,948	1,07,53,948
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TOTAL(DDO)		95,92,000	11,61,948	1,07,53,948
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA	2202	1,14,38,353	15,19,730	1,29,58,083
	2235	29,490	0	29,490

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		TOTAL(DDO)			1,14,67,843	15,19,730	1,29,87,573
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA	2202		1,54,08,156	19,31,074	1,73,39,230

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,54,08,156	19,31,074	1,73,39,230
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA	2202	66,53,263	8,12,836	74,66,099
			2235	4,013	0	4,013
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		TOTAL(DDO)		66,57,276	8,12,836	74,70,112
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT	2202	1,40,86,981	17,39,276	1,58,26,257
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TOTAL(DDO)		1,40,86,981	17,39,276	1,58,26,257
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR	2202	1,23,70,691	14,00,854	1,37,71,545
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TOTAL(DDO)		1,23,70,691	14,00,854	1,37,71,545
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA	2202	87,10,474	11,09,273	98,19,747
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TOTAL(DDO)		87,10,474	11,09,273	98,19,747
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA	2202	1,94,77,463	23,72,571	2,18,50,034
	2235	8,103	0	8,103
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TOTAL(DDO)		1,94,85,566	23,72,571	2,18,58,137
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN	2202	1,01,01,343	12,45,103	1,13,46,446
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TOTAL(DDO)		1,01,01,343	12,45,103	1,13,46,446

		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR	2202	88,57,380	10,64,517	99,21,897

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		88,57,380	10,64,517	99,21,897
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE	2202	66,75,362	8,22,509	74,97,871
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		TOTAL(DDO)		66,75,362	8,22,509	74,97,871
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT	2202	1,55,63,435	17,52,387	1,73,15,822
			2235	1,84,632	0	1,84,632
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		TOTAL(DDO)		1,57,48,067	17,52,387	1,75,00,454
		PRINCIPAL,GOVERNMENT SR.SEC.	2202	1,53,97,999	19,57,109	1,73,55,108

SCHOOL, UBHA BURJ DHILWAN

	2235	45,195	0	45,195
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TOTAL(DDO)		1,54,43,194	19,57,109	1,74,00,303

PRINCIPAL,GOVERNMENT	2202	97,94,300	13,44,415	1,11,38,715
SR.SEC.SCHOOL, BHAINI DARERA				
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TOTAL(DDO)		97,94,300	13,44,415	1,11,38,715

PRINCIPAL,GOVERNMENT	2202	1,59,50,632	19,53,561	1,79,04,193
SR.SEC.SCHOOL, GOBINDPURA				
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TOTAL(DDO)		1,59,50,632	19,53,561	1,79,04,193

PRINCIPAL,GOVERNMENT	2202	1,07,34,293	13,86,169	1,21,20,462
SR.SEC.SCHOOL, JANGI RANA				
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TOTAL(DDO)		1,07,34,293	13,86,169	1,21,20,462

PRINCIPAL,GOVERNMENTSR.SEC.	2202	1,47,86,839	18,58,551	1,66,45,390
SCHOOL, ARYANWALA KALAN				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN	2235	42,223	0	42,223
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		TOTAL(DDO)		1,48,29,062	18,58,551	1,66,87,613
		PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN	2202	2,05,32,389	24,03,727	2,29,36,116
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		TOTAL(DDO)		2,05,32,389	24,03,727	2,29,36,116
		PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL	2202	2,24,72,549	31,74,441	2,56,46,990
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		TOTAL(DDO)		2,24,72,549	31,74,441	2,56,46,990
		PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2202	93,12,453	12,53,721	1,05,66,174

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TOTAL(DDO)		93,12,453	12,53,721	1,05,66,174
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA	2202	1,08,56,202	15,82,973	1,24,39,175
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TOTAL(DDO)		1,08,56,202	15,82,973	1,24,39,175
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH	2202	54,33,266	7,75,425	62,08,691
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TOTAL(DDO)		54,33,266	7,75,425	62,08,691
PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), BADHNI KALAN	2202	40,655	0	40,655
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TOTAL(DDO)		40,655	0	40,655
PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	1,05,30,352	12,93,939	1,18,24,291

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
		(BOYS), DHURKOT RANSIH				
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		TOTAL(DDO)		1,05,30,352	12,93,939	1,18,24,291
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	50,54,913	6,95,768	57,50,681
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		TOTAL(DDO)		50,54,913	6,95,768	57,50,681
		PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN	2202	1,56,95,994	17,48,354	1,74,44,348
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		TOTAL(DDO)		1,56,95,994	17,48,354	1,74,44,348
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE	2202	2,29,10,132	16,99,437	2,46,09,569
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		TOTAL(DDO)		2,29,10,132	16,99,437	2,46,09,569
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE	2202	1,10,99,897	8,89,911	1,19,89,808

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		TOTAL(DDO)		1,10,99,897	8,89,911	1,19,89,808
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN	2202	1,21,22,081	13,97,904	1,35,19,985
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		TOTAL(DDO)		1,21,22,081	13,97,904	1,35,19,985
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI	2202	1,77,33,171	23,69,196	2,01,02,367
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		TOTAL(DDO)		1,77,33,171	23,69,196	2,01,02,367
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI	2202	1,48,94,002	31,45,381	1,80,39,383

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,48,94,002	31,45,381	1,80,39,383

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	39,27,602	4,64,274	43,91,876
HIMMATPURA			
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TOTAL(DDO)	1,88,21,604	36,09,655	2,24,31,259
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,41,25,179	16,13,664	1,57,38,843
KAILA			
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TOTAL(DDO)	1,41,25,179	16,13,664	1,57,38,843
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	75,77,255	14,59,001	90,36,256
KAMAL KE			
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TOTAL(DDO)	75,77,255	14,59,001	90,36,256
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,61,92,369	18,12,722	1,80,05,091
KHOSA RANDHIR			
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TOTAL(DDO)	1,61,92,369	18,12,722	1,80,05,091

PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON	2202			51,92,938	5,75,082	57,68,020
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TOTAL(DDO)				51,92,938	5,75,082	57,68,020
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE	2202			83,24,160	10,14,026	93,38,186
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TOTAL(DDO)				83,24,160	10,14,026	93,38,186
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE	2202			1,23,29,168	9,87,353	1,33,16,521

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,23,29,168	9,87,353	1,33,16,521

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 PANNI WALA FATTA	75,34,008	9,17,740	84,51,748
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TOTAL(DDO)	1,98,63,176	19,05,093	2,17,68,269
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 RALLA (GIRLS)	1,26,03,695	15,03,932	1,41,07,627
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TOTAL(DDO)	1,26,03,695	15,03,932	1,41,07,627
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 RANIAN	84,30,145	17,77,161	1,02,07,306
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TOTAL(DDO)	84,30,145	17,77,161	1,02,07,306
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 RAOKE KALAN	63,92,439	6,83,817	70,76,256
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TOTAL(DDO)	63,92,439	6,83,817	70,76,256
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 RATTA TIBBA	69,05,477	8,56,903	77,62,380

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TOTAL(DDO)				69,05,477	8,56,903	77,62,380
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA	2202	52,80,742	4,18,347	56,99,089
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TOTAL(DDO)				52,80,742	4,18,347	56,99,089
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE	2202	1,37,98,734	16,90,807	1,54,89,541

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,37,98,734	16,90,807	1,54,89,541
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA	2202	45,43,263	5,01,515	50,44,778

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TOTAL(DDO)	1,83,41,997	21,92,322	2,05,34,319
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SAMADHI BHAI	46,79,268	0	46,79,268
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TOTAL(DDO)	46,79,268	0	46,79,268
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SARAWAN BODLA	1,47,76,796	18,45,957	1,66,22,753
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TOTAL(DDO)	1,47,76,796	18,45,957	1,66,22,753
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SHAM KHERA	89,33,005	10,54,219	99,87,224
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TOTAL(DDO)	89,33,005	10,54,219	99,87,224
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SIKHAN WALA	81,41,242	10,21,936	91,63,178
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TOTAL(DDO)	81,41,242	10,21,936	91,63,178

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SINGHAN WALA		1,10,82,285	14,07,418	1,24,89,703
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		TOTAL(DDO)		1,10,82,285	14,07,418	1,24,89,703
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 TARKHAN WALA		74,61,667	9,72,612	84,34,279

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		74,61,667	9,72,612	84,34,279
		PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA	2202	1,11,17,746	13,14,744	1,24,32,490
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		TOTAL(DDO)		1,85,79,413	22,87,356	2,08,66,769

PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA	2202	1,29,39,923	16,07,676	1,45,47,599
	2235	21,136	0	21,136
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TOTAL(DDO)		1,29,61,059	16,07,676	1,45,68,735
PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA	2202	1,41,02,511	15,51,158	1,56,53,669
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TOTAL(DDO)		1,41,02,511	15,51,158	1,56,53,669
PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE	2202	91,25,519	13,33,732	1,04,59,251
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TOTAL(DDO)		91,25,519	13,33,732	1,04,59,251
PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH	2202	1,23,27,626	13,67,710	1,36,95,336
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TOTAL(DDO)		1,23,27,626	13,67,710	1,36,95,336
PRINCIPAL,GOVT.SR.SEC. SCHOOL	2071	3,70,533	0	3,70,533
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TOTAL(DDO)		3,70,533	0	3,70,533

		PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2202	1,08,37,727	12,18,488	1,20,56,215
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,08,37,727	12,18,488	1,20,56,215
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA	2202	1,18,50,979	15,39,496	1,33,90,475
			2235	8,470	0	8,470
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		TOTAL(DDO)		2,26,97,176	27,57,984	2,54,55,160
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA	2202	1,34,49,298	0	1,34,49,298
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		TOTAL(DDO)		1,34,49,298	0	1,34,49,298

PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA	2202	1,55,82,779	18,54,993	1,74,37,772
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TOTAL(DDO)		1,55,82,779	18,54,993	1,74,37,772
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA	2202	1,07,79,630	13,00,138	1,20,79,768
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TOTAL(DDO)		1,07,79,630	13,00,138	1,20,79,768
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN	2202	95,04,671	11,46,557	1,06,51,228
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TOTAL(DDO)		95,04,671	11,46,557	1,06,51,228
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA	2202	2,10,61,893	25,56,620	2,36,18,513
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TOTAL(DDO)		2,10,61,893	25,56,620	2,36,18,513
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA	2202	1,55,72,310	18,50,475	1,74,22,785

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		TOTAL(DDO)		1,55,72,310	18,50,475	1,74,22,785

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN	2202	1,17,19,667	13,98,596	1,31,18,263
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		TOTAL(DDO)		1,17,19,667	13,98,596	1,31,18,263
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN	2202	87,66,829	11,09,589	98,76,418
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		TOTAL(DDO)		87,66,829	11,09,589	98,76,418
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA	2202	3,24,29,484	38,73,447	3,63,02,931
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		TOTAL(DDO)		3,24,29,484	38,73,447	3,63,02,931

PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK	2202	1,48,90,960	15,34,858	1,64,25,818
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TOTAL(DDO)		1,48,90,960	15,34,858	1,64,25,818
PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK	2202	1,53,68,816	17,84,009	1,71,52,825
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TOTAL(DDO)		1,53,68,816	17,84,009	1,71,52,825
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR	2202	1,37,01,809	13,05,781	1,50,07,590
	2235	11,72,392	0	11,72,392
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TOTAL(DDO)		1,48,74,201	13,05,781	1,61,79,982
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE	2202	27,15,355	1,11,906	28,27,261
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TOTAL(DDO)		27,15,355	1,11,906	28,27,261

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD	2202	73,31,966	9,08,888	82,40,854
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		TOTAL(DDO)		1,00,47,321	10,20,794	1,10,68,115
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH	2202	47,46,634	6,62,919	54,09,553
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		TOTAL(DDO)		47,46,634	6,62,919	54,09,553
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA	2202	72,23,695	5,35,503	77,59,198
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		TOTAL(DDO)		72,23,695	5,35,503	77,59,198
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE	2202	1,00,70,334	11,68,555	1,12,38,889

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TOTAL(DDO)		1,00,70,334	11,68,555	1,12,38,889	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA	2202	49,08,208	5,40,698	54,48,906	
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TOTAL(DDO)		49,08,208	5,40,698	54,48,906	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE	2202	4,39,64,790	53,00,036	4,92,64,826	
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TOTAL(DDO)		4,39,64,790	53,00,036	4,92,64,826	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE	2202	47,22,915	4,20,102	51,43,017	
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TOTAL(DDO)		47,22,915	4,20,102	51,43,017	
PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	92,34,045	0	92,34,045	

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

		MARI MUSTAFA				
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		TOTAL(DDO)		92,34,045	0	92,34,045
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH	2202	77,93,988	12,31,275	90,25,263
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		TOTAL(DDO)		77,93,988	12,31,275	90,25,263
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN	2202	1,08,25,366	13,60,508	1,21,85,874
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		TOTAL(DDO)		1,08,25,366	13,60,508	1,21,85,874
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI	2202	1,00,76,644	16,72,768	1,17,49,412
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		TOTAL(DDO)		1,00,76,644	16,72,768	1,17,49,412
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA	2202	1,72,48,460	21,49,080	1,93,97,540

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		TOTAL(DDO)		1,72,48,460	21,49,080	1,93,97,540
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND	2202	5,59,67,803	68,05,194	6,27,72,997
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		TOTAL(DDO)		5,59,67,803	68,05,194	6,27,72,997
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH	2202	77,41,774	9,03,914	86,45,688
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		TOTAL(DDO)		77,41,774	9,03,914	86,45,688
		PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR	2202	98,51,373	11,75,091	1,10,26,464

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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,	TOTAL(DDO)		98,51,373	11,75,091	1,10,26,464

PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT	2202	8,60,086	11,58,101	20,18,187
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TOTAL(DDO)		1,07,11,459	23,33,192	1,30,44,651
PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI	2202	0	24,46,864	24,46,864
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TOTAL(DDO)		0	24,46,864	24,46,864
PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR	2202	41,47,923	14,68,105	56,16,028
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TOTAL(DDO)		41,47,923	14,68,105	56,16,028
PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA	2202	48,70,837	5,98,625	54,69,462
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TOTAL(DDO)		48,70,837	5,98,625	54,69,462

PRINCIPAL,P R NAGAR SR.SEC.SCHOOL	2202		14,128	0	14,128	
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TOTAL(DDO)			14,128	0	14,128	
PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE	2202		8,60,330	1,59,940	10,20,270	
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TOTAL(DDO)			8,60,330	1,59,940	10,20,270	
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BASSI	2202		4,00,240	0	4,00,240	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		4,00,240	0	4,00,240

PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	1,43,40,802	16,84,882	1,60,25,684
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TOTAL(DDO)		1,47,41,042	16,84,882	1,64,25,924
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2202	93,87,556	10,17,404	1,04,04,960
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TOTAL(DDO)		93,87,556	10,17,404	1,04,04,960
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	1,19,77,865	10,09,798	1,29,87,663
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TOTAL(DDO)		1,19,77,865	10,09,798	1,29,87,663
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	2202	1,33,80,616	13,81,749	1,47,62,365
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TOTAL(DDO)		1,33,80,616	13,81,749	1,47,62,365

	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	2202	9,76,06,035	42,48,291	10,18,54,326
		2235	1,14,812	0	1,14,812
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	TOTAL(DDO)		9,77,20,847	42,48,291	10,19,69,138
	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR	2202	1,50,88,820	17,12,271	1,68,01,091
		2235	19,530	0	19,530
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	TOTAL(DDO)		1,51,08,350	17,12,271	1,68,20,621

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,SD HIGHER SECONDERY SCHOOL	2202	14,17,584	36,17,408	50,34,992
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		TOTAL(DDO)		14,17,584	36,17,408	50,34,992
		PRINCIPAL,SENIOR SECONDERY	2202	34,60,809	10,27,219	44,88,028

SCHOOL BALHADDA

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TOTAL(DDO)		34,60,809	10,27,219	44,88,028
PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA	2202	77,57,108	15,14,588	92,71,696
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TOTAL(DDO)		77,57,108	15,14,588	92,71,696
PRINCIPAL,SR.SEC.SCHOOL(GIRLS)ZI RA	2235	2,182	0	2,182
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TOTAL(DDO)		2,182	0	2,182
PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA	2202	1,50,36,441	20,70,136	1,71,06,577
	2235	1,18,773	0	1,18,773
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TOTAL(DDO)		1,51,55,214	20,70,136	1,72,25,350
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN	2202	82,71,494	15,39,229	98,10,723

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		TOTAL(DDO)		82,71,494	15,39,229	98,10,723	
		RAMA KRISHNA PRY. SCHOOL,MUKATSAR	2202	4,71,898	0	4,71,898	
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		TOTAL(DDO)		4,71,898	0	4,71,898	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	SUB DIVISIONAL MAGISTRATE,AMRITSAR	2071	1,69,168	21,146	1,90,314
			2235	1,95,69,000	30,26,500	2,25,95,500
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		TOTAL(DDO)		1,97,38,168	30,47,646	2,27,85,814
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	TOTAL(CCO)			23,55,61,29,362	3,02,75,17,434	26,58,36,46,796

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TOTAL(DEPT)				23,55,61,29,362	3,02,75,17,434	26,58,36,46,796
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	5,02,83,399	2,02,145	5,04,85,544
		**********				
		TOTAL(DDO)		5,02,83,399	2,02,145	5,04,85,544
		ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER	2015	69,27,883	10,55,231	79,83,114
			2235	33,95,41,620	2,15,15,809	36,10,57,429
		**********				
		TOTAL(DDO)		34,64,69,503	2,25,71,040	36,90,40,543
		A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	2235	30,28,202	86,900	31,15,102
		**********				
		TOTAL(DDO)		30,28,202	86,900	31,15,102
		ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA	2015	26,11,201	2,74,559	28,85,760
		**********				
		TOTAL(DDO)		26,11,201	2,74,559	28,85,760

		ADDITIONAL DEPUTY COMMISSIONER (GENERAL),PATIALA	2235	1,31,857	0	1,31,857
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NAME OF 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)		1,31,857	0	1,31,857
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, SANGRUR	2235	65,165	0	65,165
		**********		----------	----------	----------
		TOTAL(DDO)		1,97,022	0	1,97,022
		ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER	2015	2,45,485	0	2,45,485
		**********		----------	----------	----------
		TOTAL(DDO)		2,45,485	0	2,45,485

ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA	2015	98,216	8,12,477	9,10,693
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TOTAL(DDO)		98,216	8,12,477	9,10,693
ADEO FOR DEPUTY COMMISSIONER,BHATINDA	2015	1,44,126	12,277	1,56,403
	2235	5,273	0	5,273
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TOTAL(DDO)		1,49,399	12,277	1,61,676
ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR	2235	12,41,941	0	12,41,941
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TOTAL(DDO)		12,41,941	0	12,41,941
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH	2015	10,56,44,802	1,60,16,024	12,16,60,826
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TOTAL(DDO)		10,56,44,802	1,60,16,024	12,16,60,826

		ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER,	2015	1,22,86,717	16,25,257	1,39,11,974

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHANDIGARH				
		**********		----------	----------	----------
		TOTAL(DDO)		1,22,86,717	16,25,257	1,39,11,974
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	CHIEF ELECTION OFFICER,OFFICE OF THE CHIEF ELECTION OFFICER	2202	8,85,782	0	8,85,782
		**********		----------	----------	----------
		TOTAL(DDO)		8,85,782	0	8,85,782
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR	2235	8,352	0	8,352
		**********		----------	----------	----------
		TOTAL(DDO)		8,352	0	8,352
		DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER	2015	3,64,470	0	3,64,470

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TOTAL(DDO)		3,64,470	0	3,64,470
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2015	1,03,00,384	1,48,88,536	2,51,88,920
	2235	1,77,858	0	1,77,858
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TOTAL(DDO)		1,04,78,242	1,48,88,536	2,53,66,778
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,	2015	25,13,427	2,97,571	28,10,998
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TOTAL(DDO)		25,13,427	2,97,571	28,10,998
TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	2015	31,61,368	3,69,063	35,30,431
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TOTAL(DDO)		31,61,368	3,69,063	35,30,431

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA	2015	38,84,736	5,21,215	44,05,951
		**********		----------	----------	----------
		TOTAL(DDO)		38,84,736	5,21,215	44,05,951
		TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER	2015	29,02,531	2,83,820	31,86,351
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		TOTAL(DDO)		29,02,531	2,83,820	31,86,351
		TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR	2015	57,11,481	6,69,701	63,81,182
		**********		----------	----------	----------
		TOTAL(DDO)		57,11,481	6,69,701	63,81,182
		TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA	2015	72,89,230	12,50,227	85,39,457
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		TOTAL(DDO)		72,89,230	12,50,227	85,39,457

TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2015	42,95,709	4,10,199	47,05,908
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		43,95,709	4,10,199	48,05,908
TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	29,93,952	3,85,976	33,79,928
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TOTAL(DDO)		29,93,952	3,85,976	33,79,928
TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	39,17,360	65,81,000	1,04,98,360
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TOTAL(DDO)		39,17,360	65,81,000	1,04,98,360

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

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB	2015	36,54,314	4,26,505	40,80,819
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		TOTAL(DDO)		75,71,674	70,07,505	1,45,79,179
		TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR	2015	2,16,79,684	47,22,374	2,64,02,058
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		TOTAL(DDO)		2,16,79,684	47,22,374	2,64,02,058
		TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR	2015	43,51,187	5,79,366	49,30,553
		**********	----------	----------	----------	
		TOTAL(DDO)		43,51,187	5,79,366	49,30,553
		TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA	2015	44,78,996	5,40,300	50,19,296
			2235	17,419	0	17,419
		**********	----------	----------	----------	
		TOTAL(DDO)		44,96,415	5,40,300	50,36,715

		TEHSILDAR,DISTRICT ELECTION OFFICER	2015	1,40,77,558	17,89,156	1,58,66,714
		**********		----------	----------	----------
		TOTAL(DDO)		1,40,77,558	17,89,156	1,58,66,714
		TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN	2015	42,98,073	4,90,564	47,88,637
		**********		----------	----------	----------
		TOTAL(DDO)		42,98,073	4,90,564	47,88,637
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TOTAL(CCO)				62,33,19,758	7,58,06,252	69,91,26,010
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TOTAL(DEPT)				62,33,19,758	7,58,06,252	69,91,26,010

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTRICAL INSPECTORAT	CHIEF ELECTRICAL INSPECTOR, PUNJAB,	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	2045	2,64,59,216	27,05,800	2,91,65,016

E	PATIALA	PUNJAB,PATIALA				
			2235	5,02,878	0	5,02,878
		**********	----------	----------	----------	
		TOTAL(DDO)		3,12,60,167	31,96,364	3,44,56,531
	**********		----------	----------	----------	
	TOTAL(CCO)			65,02,81,852	7,85,12,052	72,87,93,904
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TOTAL(DEPT)				65,02,81,852	7,85,12,052	72,87,93,904
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER	2039	8,50,706	0	8,50,706
			2040	3,24,440	0	3,24,440
			2043	29,98,838	8,29,238	38,28,076
		**********	----------	----------	----------	
		TOTAL(DDO)		41,73,984	8,29,238	50,03,222
		ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2039	1,37,97,601	24,01,709	1,61,99,310
			2040	38,40,945	4,33,562	42,74,507
			2043	2,14,18,723	37,24,049	2,51,42,772
			2235	2,36,870	1,00,000	3,36,870

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TOTAL(DDO)				3,92,94,139	66,59,320	4,59,53,459
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER			2040	1,46,44,034	11,67,999	1,58,12,033
			2043	2,07,49,172	29,46,176	2,36,95,348
			2235	17,34,996	1,00,000	18,34,996
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TOTAL(DDO)				3,71,28,202	42,14,175	4,13,42,377
ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR			2039	18,03,704	1,70,000	19,73,704

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR	2040	18,34,727	3,32,129	21,66,856
			2043	59,49,179	6,41,398	65,90,577
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------

TOTAL(DDO)		96,87,610	11,43,527	1,08,31,137
ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI	2039	90,51,703	14,93,970	1,05,45,673
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TOTAL(DDO)		90,51,703	14,93,970	1,05,45,673
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA	2040	16,81,726	2,11,277	18,93,003
	2043	56,06,079	4,57,290	60,63,369
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TOTAL(DDO)		72,87,805	6,68,567	79,56,372
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA	2040	4,64,305	0	4,64,305
	2043	80,37,894	8,44,559	88,82,453
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TOTAL(DDO)		85,02,199	8,44,559	93,46,758
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MADHOPUR	2043	66,61,411	1,18,895	67,80,306
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	TOTAL(DDO)			66,61,411	1,18,895	67,80,306
	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA		2040	49,86,408	2,65,223	52,51,631
			2043	2,08,17,986	0	2,08,17,986
	**********			----------	----------	----------
	TOTAL(DDO)			2,58,04,394	2,65,223	2,60,69,617
	ASSISTANT EXCISE AND TAXATION		2040	17,24,225	48,280	17,72,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER (MOBILE WING),JALANDHAR-I				
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I	2043	35,05,883	6,67,055	41,72,938
			2235	52,351	0	52,351
		**********		----------	----------	----------
		TOTAL(DDO)		52,82,459	7,15,335	59,97,794

ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II	2040	49,27,061	6,57,760	55,84,821
	2235	1,29,144	0	1,29,144
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TOTAL(DDO)		50,56,205	6,57,760	57,13,965
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA	2040	66,89,255	2,67,277	69,56,532
	2043	1,05,53,823	12,41,320	1,17,95,143
	2235	1,03,564	1,00,000	2,03,564
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TOTAL(DDO)		1,73,46,642	16,08,597	1,89,55,239
ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST)	2039	37,31,046	0	37,31,046
	2040	86,30,764	12,37,941	98,68,705
	2043	2,09,27,588	26,89,493	2,36,17,081
	2235	3,11,511	0	3,11,511
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TOTAL(DDO)		3,36,00,909	39,27,434	3,75,28,343
ASSISTANT EXCISE AND TAXATION	2040	62,73,612	6,99,621	69,73,233

		COMMISSIONER CUM DEPUTY					
		DIRECTOR,CHANDIGARH					
			2043	2,34,20,066	21,71,607	2,55,91,673	
			2235	6,11,844	0	6,11,844	
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		TOTAL(DDO)		3,03,05,522	28,71,228	3,31,76,750	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2039	84,25,951	18,39,901	1,02,65,852
			2040	1,65,26,616	15,86,486	1,81,13,102
			2043	3,10,22,680	29,60,270	3,39,82,950
			2235	37,411	0	37,411
		**********		----------	----------	----------
		TOTAL(DDO)		5,60,12,658	63,86,657	6,23,99,315
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2039	70,10,136	19,18,296	89,28,432

	2040	29,12,732	3,63,515	32,76,247
	2043	1,32,06,753	17,32,018	1,49,38,771
	2235	2,38,324	0	2,38,324
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TOTAL(DDO)		2,33,67,945	40,13,829	2,73,81,774
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2039	79,53,726	17,71,929	97,25,655
	2040	26,96,656	3,12,841	30,09,497
	2043	1,04,16,545	20,34,216	1,24,50,761
	2235	23,461	0	23,461
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TOTAL(DDO)		2,10,90,388	41,18,986	2,52,09,374
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB	2039	20,70,945	0	20,70,945
	2040	21,90,601	4,24,445	26,15,046
	2043	1,65,34,807	20,06,583	1,85,41,390
	2235	8,21,657	0	8,21,657
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TOTAL(DDO)		2,16,18,010	24,31,028	2,40,49,038
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2039	1,00,70,752	17,03,525	1,17,74,277
	2040	85,92,993	8,53,292	94,46,285
	2043	2,25,14,854	43,36,911	2,68,51,765

			2235	4,37,767	5,95,610	10,33,377
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		TOTAL(DDO)		4,16,16,366	74,89,338	4,91,05,704

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR	2039	1,08,59,716	24,34,937	1,32,94,653
			2040	53,08,335	7,72,426	60,80,761
			2043	3,38,83,145	37,49,669	3,76,32,814
			2235	3,08,580	0	3,08,580
		**********		----------	----------	----------
		TOTAL(DDO)		5,03,59,776	69,57,032	5,73,16,808
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2039	84,78,202	14,09,953	98,88,155
			2040	28,68,478	2,53,112	31,21,590
			2043	1,14,53,397	12,95,173	1,27,48,570
			2071	17,77,318	0	17,77,318
		**********		----------	----------	----------
		TOTAL(DDO)		2,45,77,395	29,58,238	2,75,35,633

ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1	2039	1,06,95,099	25,89,532	1,32,84,631
	2040	54,30,451	8,64,800	62,95,251
	2043	3,57,61,236	33,49,032	3,91,10,268
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		5,19,86,786	68,03,364	5,87,90,150
ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II	2039	34,59,015	1,66,000	36,25,015
	2043	1,64,95,712	13,78,620	1,78,74,332
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,00,54,727	15,44,620	2,15,99,347
ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA	2039	69,52,108	8,77,175	78,29,283
	2040	38,89,672	4,09,158	42,98,830
	2043	1,10,44,311	10,05,496	1,20,49,807
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TOTAL(DDO)		2,18,86,091	22,91,829	2,41,77,920
ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III	2039	84,67,466	30,54,974	1,15,22,440

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III	2040	37,08,441	7,19,045	44,27,486
			2043	3,03,42,000	49,26,115	3,52,68,115
			2235	1,78,707	0	1,78,707
		**********		----------	----------	----------
		TOTAL(DDO)		4,26,96,614	87,00,134	5,13,96,748
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA	2039	20,00,990	0	20,00,990
			2040	63,48,273	4,13,880	67,62,153
			2043	81,57,881	8,79,360	90,37,241
			2235	3,76,024	0	3,76,024
		**********		----------	----------	----------
		TOTAL(DDO)		1,68,83,168	12,93,240	1,81,76,408
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	2039	21,63,649	0	21,63,649

	2040	15,57,963	0	15,57,963
	2043	75,64,220	11,64,926	87,29,146
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TOTAL(DDO)		1,12,85,832	11,64,926	1,24,50,758
ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA	2039	31,92,07,288	4,14,32,104	36,06,39,392
	2040	2,93,40,198	36,52,272	3,29,92,470
	2043	19,51,14,658	2,09,17,489	21,60,32,147
	2235	5,12,777	0	5,12,777
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TOTAL(DDO)		54,41,74,921	6,60,01,865	61,01,76,786
ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR	2039	1,66,82,925	21,16,512	1,87,99,437
	2040	6,78,103	1,61,212	8,39,315
	2043	3,12,40,469	31,15,177	3,43,55,646
	2235	8,05,016	31,397	8,36,413
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TOTAL(DDO)		4,94,06,513	54,24,298	5,48,30,811
ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN	2039	29,04,587	0	29,04,587

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN	2040	3,78,455	0	3,78,455
			2043	69,62,869	10,40,579	80,03,448
		**********		----------	----------	----------
		TOTAL(DDO)		1,02,45,911	10,40,579	1,12,86,490
		ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST)	2039	22,80,759	2,44,345	25,25,104
			2040	72,34,191	16,50,261	88,84,452
			2043	2,10,71,189	15,61,177	2,26,32,366
			2235	2,92,212	0	2,92,212
		**********		----------	----------	----------
		TOTAL(DDO)		3,08,78,351	34,55,783	3,43,34,134
		ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2	2043	1,75,64,193	31,42,068	2,07,06,261
			2235	5,000	0	5,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,75,69,193	31,42,068	2,07,11,261

ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR	2039	25,89,627	0	25,89,627
	2040	15,40,049	0	15,40,049
	2043	84,52,710	9,01,442	93,54,152
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TOTAL(DDO)		1,25,82,386	9,01,442	1,34,83,828
DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISIONER, MOBILE WING	2043	1,05,417	0	1,05,417
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TOTAL(DDO)		1,05,417	0	1,05,417
DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA	2040	5,43,979	69,885	6,13,864
	2043	8,59,605	0	8,59,605
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		14,03,584	69,885	14,73,469
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR	2043	40,70,155	12,65,407	53,35,562
			2235	32,90,250	0	32,90,250
		**********		----------	----------	----------
		TOTAL(DDO)		87,63,989	13,35,292	1,00,99,281
		DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR	2039	1,59,251	0	1,59,251
			2040	13,17,136	84,533	14,01,669
			2043	11,66,952	3,32,621	14,99,573
		**********		----------	----------	----------
		TOTAL(DDO)		26,43,339	4,17,154	30,60,493
		DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	2043	30,61,698	3,30,354	33,92,052
		**********		----------	----------	----------
		TOTAL(DDO)		30,61,698	3,30,354	33,92,052
		DEPUTY EXCISE AND TAXATION	2043	53,27,152	12,29,321	65,56,473

		COMMISSIONER,,LUDHIANA DIVISION				
		**********		----------	----------	----------
		TOTAL(DDO)		53,27,152	12,29,321	65,56,473
		DEPUTY EXCISE AND TAXATION	2039	2,789	0	2,789
		COMMISSIONER,FARIDKOT				
			2040	13,47,971	2,43,575	15,91,546
			2043	35,35,111	0	35,35,111
			2235	0	10,000	10,000
		**********		----------	----------	----------
		TOTAL(DDO)		48,85,871	2,53,575	51,39,446
		DEPUTY EXCISE AND TAXATION	2039	11,83,834	0	11,83,834
		COMMISSIONER,FEROZEPUR				
			2040	1,22,676	0	1,22,676
			2043	46,65,072	0	46,65,072

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL(DDO)		59,71,582	0	59,71,582

CHANDIGARH

DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA	2039	38,84,933	1,01,972	39,86,905
	2040	16,46,114	2,02,548	18,48,662
	2043	52,97,011	15,93,715	68,90,726
	2235	26,32,432	0	26,32,432
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TOTAL(DDO)		1,94,32,072	18,98,235	2,13,30,307
EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT	2039	58,45,337	5,36,519	63,81,856
	2235	2,79,360	10,000	2,89,360
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TOTAL(DDO)		61,24,697	5,46,519	66,71,216
EXCISE AND TAXATION OFFICER,HAMIRA	2235	4,39,552	0	4,39,552
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TOTAL(DDO)		4,39,552	0	4,39,552
JOINT DIRECTOR (EXCISE),,FEROZEPUR DIVISION	2040	8,32,584	0	8,32,584

(HEADQUARTER AT BHATINDA)

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TOTAL(DDO)	8,32,584	0	8,32,584

PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA	2040	22,62,392	1,20,829	23,83,221
	2043	70,75,564	13,53,783	84,29,347
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TOTAL(DDO)		93,37,956	14,74,612	1,08,12,568

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TOTAL(CCO)	1,36,84,30,542	16,96,22,146	1,53,80,52,688

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				1,36,84,30,542	16,96,22,146	1,53,80,52,688

FINANCIAL	JOINT SECRETARY TO	COLLECTOR,SUB DIVISION,JAITU	2054	7,15,237	0	7,15,237

COMMISSIONE GOVERNMENT,PUNJAB,				
RS FINANCE DEPARTMENT,				
SECRETERIAT CHANDIGARH				
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TOTAL(DDO)		1,00,53,193	14,74,612	1,15,27,805
DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT	2054	8,44,886	6,80,380	15,25,266
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TOTAL(DDO)		8,44,886	6,80,380	15,25,266
DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH	2054	1,63,22,457	21,35,876	1,84,58,333
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TOTAL(DDO)		1,63,22,457	21,35,876	1,84,58,333
DISTRICT SPORTS OFFICER,AMRITSAR	2071	10,98,135	0	10,98,135
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TOTAL(DDO)		10,98,135	0	10,98,135
DISTRICT TREASURY OFFICER,, FEROZEPUR	2071	3,35,88,59,034	50,12,72,417	3,86,01,31,451
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TOTAL(DDO)		3,35,88,59,034	50,12,72,417	3,86,01,31,451

		DISTRICT TREASURY OFFICER,BHATINDA	2235	3,00,000	18,49,429	21,49,429
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		TOTAL(DDO)		3,00,000	18,49,429	21,49,429
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE	2071	1,70,91,375	80,280	1,71,71,655
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NAME OF 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)		1,70,91,375	80,280	1,71,71,655
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN	2030	9,92,884	2,30,068	12,22,952
			2071	2,03,75,44,126	20,38,12,637	2,24,13,56,763
		**********		----------	----------	----------
		TOTAL(DDO)		2,05,56,28,385	20,41,22,985	2,25,97,51,370

DISTRICT TREASURY OFFICER,FARIDKOT	2054	39,00,210	0	39,00,210
	2071	1,98,29,33,755	30,32,84,094	2,28,62,17,849
	2235	1,80,000	5,43,94,282	5,45,74,282
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TOTAL(DDO)		1,98,70,13,965	35,76,78,376	2,34,46,92,341
DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2071	91,31,750	0	91,31,750
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TOTAL(DDO)		91,31,750	0	91,31,750
DISTRICT TREASURY OFFICER,GURDASPUR	2071	6,65,70,22,328	1,03,72,67,474	7,69,42,89,802
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TOTAL(DDO)		6,65,70,22,328	1,03,72,67,474	7,69,42,89,802
DISTRICT TREASURY OFFICER,JALANDHAR	2235	44,38,250	9,00,000	53,38,250
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TOTAL(DDO)		44,38,250	9,00,000	53,38,250

		DISTRICT TREASURY	2030	47,22,165	18,47,228	65,69,393
		OFFICER,LUDHIANA				
			2071	7,29,65,47,030	80,81,01,307	8,10,46,48,337
		**********		----------	----------	----------
		TOTAL(DDO)		7,30,12,69,195	80,99,48,535	8,11,12,17,730
		DISTRICT TREASURY OFFICER,ROPAR	2235	2,67,500	0	2,67,500

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TOTAL(DDO)		2,67,500	0	2,67,500
		TREASURY OFFICER,NAKODAR	2030	1,90,589	39,244	2,29,833
		**********		----------	----------	----------
		TOTAL(DDO)		4,58,089	39,244	4,97,333
		TREASURY OFFICER,PHILLAUR	2030	2,18,209	82,120	3,00,329
		**********		----------	----------	----------

	TOTAL(DDO)		2,18,209	82,120	3,00,329
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TOTAL(CCO)			22,76,17,50,462	3,08,55,98,982	25,84,73,49,444
PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,KAPURTHALA	2071	13,42,650	0	13,42,650
		2235	6,41,830	0	6,41,830
	**********		**********	**********	**********
	TOTAL(DDO)		19,84,480	0	19,84,480
	AC (G) FOR DEPUTY COMMISSIONER,AC (G) FOR DEPUTY COMMISSIONER	2071	17,52,440	0	17,52,440
	**********		**********	**********	**********
	TOTAL(DDO)		17,52,440	0	17,52,440
	ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES	2071	7,30,394	5,98,876	13,29,270
	**********		**********	**********	**********
	TOTAL(DDO)		7,30,394	5,98,876	13,29,270

		ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB	2071	11,93,448	0	11,93,448
			2235	1,78,908	0	1,78,908

NAME OF DEPARTMENT	NAME OF CHIEF 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 COMMISSIONE RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		13,72,356	0	13,72,356
		ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR	5475	2,67,50,000	0	2,67,50,000
		******		----------	----------	----------
		TOTAL(DDO)		2,81,22,356	0	2,81,22,356
		ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB	2071	7,98,00,065	62,36,487	8,60,36,552

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TOTAL(DDO)		7,98,00,065	62,36,487	8,60,36,552
ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB	2071	13,49,413	0	13,49,413
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TOTAL(DDO)		13,49,413	0	13,49,413
ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA	2071	6,70,555	1,02,739	7,73,294
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TOTAL(DDO)		6,70,555	1,02,739	7,73,294
ASSISTANT CONTROLLER,(F & A) PUNJAB	2071	6,18,990	0	6,18,990
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TOTAL(DDO)		6,18,990	0	6,18,990
ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL	2235	64,279	0	64,279
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		TOTAL(DDO)		64,279	0	64,279	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT AGRICULTURE ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING)	2235	1,24,787	0	1,24,787
		**********		----------	----------	----------
		TOTAL(DDO)		1,24,787	0	1,24,787
		ASSISTANT APPRENTICE ADVISOR,R.I.G.	2071	65,054	0	65,054
		**********		----------	----------	----------
		TOTAL(DDO)		65,054	0	65,054
		ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB	2070	2,42,61,932	26,17,234	2,68,79,166
		**********		----------	----------	----------

TOTAL(DDO)		2,42,61,932	26,17,234	2,68,79,166
ASSISTANT COLLECTOR,F&A, PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH	2071	6,96,210	0	6,96,210
	2235	12,000	0	12,000
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TOTAL(DDO)		7,08,210	0	7,08,210
ASSISTANT COMMISIONER,EXCISE AND TAXATION, PUNJAB	2071	20,19,749	0	20,19,749
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TOTAL(DDO)		20,19,749	0	20,19,749
ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G)	2071	46,31,666	91,081	47,22,747
	2235	8,17,843	0	8,17,843
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TOTAL(DDO)		54,49,509	91,081	55,40,590
ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE	2070	2,11,185	0	2,11,185

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		REFORMS,				
		**********		----------	----------	----------
		TOTAL(DDO)		2,11,185	0	2,11,185
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER	2071	1,13,82,499	8,99,800	1,22,82,299
		**********		----------	----------	----------
		TOTAL(DDO)		1,13,82,499	8,99,800	1,22,82,299
		ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2052	11,03,44,854	33,88,617	11,37,33,471
			2070	9,123	0	9,123
			4070	82,24,720	1,50,000	83,74,720
		**********		----------	----------	----------
		TOTAL(DDO)		11,85,78,697	35,38,617	12,21,17,314

ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB	2071	24,05,018	1,12,317	25,17,335
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TOTAL(DDO)		24,05,018	1,12,317	25,17,335
ASSISTANT CONTROLLER (F&A),THE HEAD OF HOMEOPATHY PUNJAB	2071	30,09,449	0	30,09,449
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TOTAL(DDO)		30,09,449	0	30,09,449
ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL	2071	2,02,660	0	2,02,660
	2235	3,74,253	7,251	3,81,504
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TOTAL(DDO)		5,76,913	7,251	5,84,164
ASSISTANT CONTROLLER(F&A),PUNJAB	2071	18,26,010	0	18,26,010

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

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

		HOME GUARD				
		**********	----------	----------	----------	
		TOTAL(DDO)		18,26,010	0	18,26,010
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,CIVIL SURGEON	2071	82,33,111	2,96,647	85,29,758
		**********	----------	----------	----------	
		TOTAL(DDO)		82,33,111	2,96,647	85,29,758
		ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES	2071	12,09,040	24,794	12,33,834
		**********	----------	----------	----------	
		TOTAL(DDO)		12,09,040	24,794	12,33,834
		ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB	2071	84,88,117	1,44,813	86,32,930
		**********	----------	----------	----------	
		TOTAL(DDO)		84,88,117	1,44,813	86,32,930

ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB			2071	1,00,97,334	94,451	1,01,91,785
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TOTAL(DDO)				1,00,97,334	94,451	1,01,91,785
ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION			2071	17,95,548	0	17,95,548
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TOTAL(DDO)				17,95,548	0	17,95,548
ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER			2071	15,67,488	1,20,846	16,88,334
			2202	2,86,82,078	57,072	2,87,39,150
			2235	7,20,322	0	7,20,322
		**********	----------	----------	----------	----------

NAME OF 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)		3,09,69,888	1,77,918	3,11,47,806
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER,F.A. &	2071	23,60,328	0	23,60,328

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	C.A.O.,RANJIT SAGAR DAM, PTHANKOT			
			2235	600	0	600
		**********	----------	----------	----------
		TOTAL(DDO)		3,33,30,816	1,77,918	3,35,08,734
		ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB	2071	42,89,832	1,53,523	44,43,355
		**********	----------	----------	----------
		TOTAL(DDO)		42,89,832	1,53,523	44,43,355
		ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER	2071	27,26,490	0	27,26,490
			2235	56,542	1,74,093	2,30,635
		**********	----------	----------	----------
		TOTAL(DDO)		27,83,032	1,74,093	29,57,125
		ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+	2071	94,98,629	46,293	95,44,922
		**********	----------	----------	----------
		TOTAL(DDO)		94,98,629	46,293	95,44,922

		ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE	2071	2,79,89,924	27,53,442	3,07,43,366
			2235	11,44,358	0	11,44,358
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,91,34,282	27,53,442	3,18,87,724
		ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT	2071	1,72,80,640	3,37,131	1,76,17,771
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,72,80,640	3,37,131	1,76,17,771
		ASSISTANT DIRECTOR,ANIMAL HUSBANDRY	2071	55,76,832	0	55,76,832

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		55,76,832	0	55,76,832
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB	2071	1,43,60,804	0	1,43,60,804

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH				
	**********		----------	----------	----------
	TOTAL(DDO)		1,43,60,804	0	1,43,60,804
	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2071	32,10,789	0	32,10,789
	**********		----------	----------	----------
	TOTAL(DDO)		32,10,789	0	32,10,789
	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB	2071	1,45,22,410	1,76,811	1,46,99,221
	**********		----------	----------	----------
	TOTAL(DDO)		1,45,22,410	1,76,811	1,46,99,221
	ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB	2071	20,99,060	0	20,99,060
	**********		----------	----------	----------
	TOTAL(DDO)		20,99,060	0	20,99,060
	ASSISTANT EXCISE & TAXATION	2071	11,59,320	24,010	11,83,330

		OFFICER,EXCISE AND TAXATION				
		(MOBILE WING), PUNJAB				
		**********		----------	----------	----------
		TOTAL(DDO)		11,59,320	24,010	11,83,330
		ASSISTANT EXCISE AND TAXATION	2071	4,47,092	1,52,631	5,99,723
		COMMISSIONER,,ASSISTANT EXCISE				
		AND TAXATION COMMISSIONER				
		**********		----------	----------	----------
		TOTAL(DDO)		4,47,092	1,52,631	5,99,723

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION DEPARTMENT	2071	8,00,877	4,70,751	12,71,628
		**********		----------	----------	----------
		TOTAL(DDO)		8,00,877	4,70,751	12,71,628

ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I	2071	14,58,229	18,817	14,77,046
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TOTAL(DDO)		14,58,229	18,817	14,77,046
ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II	2071	15,68,191	0	15,68,191
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TOTAL(DDO)		15,68,191	0	15,68,191
ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES	2071	13,35,746	0	13,35,746
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TOTAL(DDO)		13,35,746	0	13,35,746
ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES	2071	2,85,950	40,850	3,26,800
**********	----------	----------	----------	
TOTAL(DDO)		2,85,950	40,850	3,26,800

		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2071	5,20,910	0	5,20,910
		**********	2425	79,69,309	9,72,411	89,41,720
		TOTAL(DDO)		84,90,219	9,72,411	94,62,630
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E)	2071	1,92,287	28,427	2,20,714
		**********		1,92,287	28,427	2,20,714
		TOTAL(DDO)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	1,87,118	0	1,87,118
		**********		1,87,118	0	1,87,118
		TOTAL(DDO)				

ASSISTANT TOWNPLANNER,DISTRICT	2202	21,53,79,827	3,07,39,739	24,61,19,566
TOWN PLANNER				
	2225	0	99,65,000	99,65,000
	2235	11,11,247	0	11,11,247
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TOTAL(DDO)		21,64,91,074	4,07,04,739	25,71,95,813
ASSISTANT,HYDRO GROUND WATER	2071	29,12,620	0	29,12,620
RESEARCHES, PUNJAB				
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TOTAL(DDO)		29,12,620	0	29,12,620
ASSITANT CONTROLLER,DISTRICT	2071	16,93,808	64,116	17,57,924
FOOD AND SUPPLIES CONTROLLER				
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TOTAL(DDO)		16,93,808	64,116	17,57,924
BATALLION COMMANDER,5TH	2070	12,68,98,898	1,50,87,123	14,19,86,021
BATALLION PUNJAB HOME GUARD				
	2235	1,42,033	0	1,42,033
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TOTAL(DDO)		12,70,40,931	1,50,87,123	14,21,28,054

		BATALLION COMMANDER,6TH	2235	2,15,49,114	0	2,15,49,114
		BATALLION PUNJAB HOME GUARD ,				
		FEROZEPUR				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		2,15,49,114	0	2,15,49,114
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BATTALION COMMANDANT,NO.3 BATTALION, P.H.G.	2071	10,92,940	0	10,92,940
		**********	----------	----------	----------	
		TOTAL(DDO)		2,26,42,054	0	2,26,42,054
		BATTALION COMMANDER,6TH BATTALION, PUNJAB HOME GUARD	2071	11,27,671	0	11,27,671
		**********	----------	----------	----------	
		TOTAL(DDO)		11,27,671	0	11,27,671

BATTALION	2235	1,15,129	0	1,15,129
COMMANDER,BATTALION-11, PUNJAB HOME GUARDS				
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TOTAL(DDO)		1,15,129	0	1,15,129
BATTALION COMMANDER,NO.I BN. PUNJAB	2071	36,72,368	44,891	37,17,259
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TOTAL(DDO)		36,72,368	44,891	37,17,259
BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD	2070	5,23,06,932	13,81,911	5,36,88,843
	2235	1,10,457	0	1,10,457
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TOTAL(DDO)		5,24,17,389	13,81,911	5,37,99,300
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II	2071	7,53,316	22,528	7,75,844
	2235	3,800	0	3,800
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TOTAL(DDO)		7,57,116	22,528	7,79,644

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	5,95,560	0	5,95,560
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		TOTAL(DDO)		5,95,560	0	5,95,560
		BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2202	2,81,651	0	2,81,651
			2225	0	43,80,000	43,80,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,81,651	43,80,000	46,61,651
		BLOCK DEVELOPMENT AND PROJECT OFFICER,BLOCK DEVELOPMENT AND PROJECT OFFICER	2071	10,51,724	0	10,51,724
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TOTAL(DDO)		10,51,724	0	10,51,724
BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER	2071	36,75,257	37,695	37,12,952
	2202	5,62,61,293	70,61,556	6,33,22,849
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		6,00,36,550	70,99,251	6,71,35,801
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER	2071	39,83,360	0	39,83,360
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TOTAL(DDO)		39,83,360	0	39,83,360
BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1	2071	66,61,316	2,67,352	69,28,668
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TOTAL(DDO)		66,61,316	2,67,352	69,28,668

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1	2071	57,61,983	0	57,61,983
		**********		----------	----------	----------
		TOTAL(DDO)		57,61,983	0	57,61,983
		BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-3	2071	20,61,100	0	20,61,100
		**********		----------	----------	----------
		TOTAL(DDO)		20,61,100	0	20,61,100
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	14,19,65,930	62,41,527	14,82,07,457
			2202	40,13,32,548	4,94,67,653	45,08,00,201
			2235	2,57,98,083	4,86,198	2,62,84,281
			2515	27,52,827	2,72,535	30,25,362
		**********		----------	----------	----------
		TOTAL(DDO)		57,18,49,388	5,64,67,913	62,83,17,301

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	2053	29,94,346	0	29,94,346
	2071	69,44,769	1,12,760	70,57,529
	2235	5,24,501	0	5,24,501
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TOTAL(DDO)		1,04,63,616	1,12,760	1,05,76,376
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR DOABA,	2071	45,67,265	0	45,67,265
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TOTAL(DDO)		45,67,265	0	45,67,265
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1	2071	26,68,024	0	26,68,024
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TOTAL(DDO)		26,68,024	0	26,68,024

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-2	2071	1,90,406	0	1,90,406
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		TOTAL(DDO)		1,90,406	0	1,90,406
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3	2071	12,64,111	0	12,64,111
		**********	----------	----------	----------	
		TOTAL(DDO)		12,64,111	0	12,64,111
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA-2	2071	18,74,755	0	18,74,755
		**********	----------	----------	----------	
		TOTAL(DDO)		18,74,755	0	18,74,755
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-I	2071	29,20,813	0	29,20,813

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TOTAL(DDO)				29,20,813	0	29,20,813
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II	2071			16,90,193	74,825	17,65,018
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TOTAL(DDO)				16,90,193	74,825	17,65,018
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, PATIALA-II	2071			17,70,931	0	17,70,931
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TOTAL(DDO)				17,70,931	0	17,70,931

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2	2071	10,07,125	6,30,792	16,37,917

CHANDIGARH

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TOTAL(DDO)		10,07,125	6,30,792	16,37,917
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1	2071	16,44,545	0	16,44,545
	2235	2,15,827	0	2,15,827
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TOTAL(DDO)		18,60,372	0	18,60,372
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-II	2071	18,25,554	0	18,25,554
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TOTAL(DDO)		18,25,554	0	18,25,554
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GIDDERBAHA-2(DODA)	2071	15,84,227	0	15,84,227
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TOTAL(DDO)		15,84,227	0	15,84,227
BLOCK PRIMARY EDUCATION	2071	36,90,221	72,207	37,62,428

		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER,JALANDHAR-WEST-2				
		**********		----------	----------	----------
		TOTAL(DDO)		36,90,221	72,207	37,62,428
		BLOCK PRIMARY EDUCATION	2071	27,50,697	0	27,50,697
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER- EAST-4				
		**********		----------	----------	----------
		TOTAL(DDO)		27,50,697	0	27,50,697
		BLOCK PRIMARY EDUCATION	2071	21,95,152	0	21,95,152

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER-2				
		**********		----------	----------	----------
		TOTAL(DDO)		21,95,152	0	21,95,152
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	28,76,269	0	28,76,269

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	OFFICER,BLOCK PRIMARY EDUCATION OFFICER-AMRITSAR 2				
		**********	----------	----------	----------	
		TOTAL(DDO)		28,76,269	0	28,76,269
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I	2071	16,03,282	9,36,162	25,39,444
		**********	----------	----------	----------	
		TOTAL(DDO)		16,03,282	9,36,162	25,39,444
		BLOCK PRIMARY EDUCATION OFFICER,BPEO	2235	73,513	0	73,513
		**********	----------	----------	----------	
		TOTAL(DDO)		73,513	0	73,513
		BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-1	2071	24,81,898	0	24,81,898
		**********	----------	----------	----------	
		TOTAL(DDO)		24,81,898	0	24,81,898
		BLOCK PRIMARY EDUCATION	2071	15,28,426	0	15,28,426

		OFFICER,FEROZEPUR-2				
		**********		----------	----------	----------
		TOTAL(DDO)		15,28,426	0	15,28,426
		BLOCK PRIMARY EDUCATION	2071	2,48,992	0	2,48,992
		OFFICER,GHALL KHUARD_II				
		**********		----------	----------	----------
		TOTAL(DDO)		2,48,992	0	2,48,992

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION	2071	37,69,465	0	37,69,465
		OFFICER,GURDASPUR-1				
		**********		----------	----------	----------
		TOTAL(DDO)		40,18,457	0	40,18,457
		BLOCK PRIMARY EDUCATION	2071	56,86,087	0	56,86,087

OFFICER,HOSHIARPUR-2-B				
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TOTAL(DDO)		56,86,087	0	56,86,087
BLOCK PRIMARY EDUCATION	2071	58,75,745	64,290	59,40,035
OFFICER,HOSHIARPUR-IB				
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TOTAL(DDO)		58,75,745	64,290	59,40,035
BLOCK PRIMARY EDUCATION	2071	16,84,381	0	16,84,381
OFFICER,JALALABAD (W)-I				
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TOTAL(DDO)		16,84,381	0	16,84,381
BLOCK PRIMARY EDUCATION	2235	1,33,280	0	1,33,280
OFFICER,JALANDHAR EAST-2				
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TOTAL(DDO)		1,33,280	0	1,33,280
BLOCK PRIMARY EDUCATION	2071	36,24,515	0	36,24,515
OFFICER,KAPURTHALA-3				
	2235	1,97,845	0	1,97,845
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		TOTAL(DDO)		38,22,360	0	38,22,360
		BLOCK PRIMARY EDUCATION OFFICER,LAMBI	2071	10,90,096	0	10,90,096
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		TOTAL(DDO)		10,90,096	0	10,90,096

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,MANSA	2071	21,30,269	30,698	21,60,967
		**********		----------	----------	----------
		TOTAL(DDO)		21,30,269	30,698	21,60,967
		BLOCK PRIMARY EDUCATION OFFICER,MUKAND PUR	2071	15,03,928	0	15,03,928
		**********		----------	----------	----------

TOTAL(DDO)		15,03,928	0	15,03,928
BLOCK PRIMARY EDUCATION OFFICER,NURPUIR BEDI	2071	10,40,451	0	10,40,451
**********	**********	**********	**********	**********
TOTAL(DDO)		10,40,451	0	10,40,451
BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I	2071	8,69,671	0	8,69,671
	2202	5,84,28,979	73,52,569	6,57,81,548
	2235	0	66,842	66,842
**********	**********	**********	**********	**********
TOTAL(DDO)		5,92,98,650	74,19,411	6,67,18,061
BLOCK PRIMARY EDUCATION OFFICER,ZIRA-2	2071	9,62,947	0	9,62,947
**********	**********	**********	**********	**********
TOTAL(DDO)		9,62,947	0	9,62,947
BLOCK PRIMARY EDUCATION OFFICER,ZIRA-3	2071	13,98,838	0	13,98,838
**********	**********	**********	**********	**********
TOTAL(DDO)		13,98,838	0	13,98,838

		BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA	2070	9,53,06,271	1,13,82,262	10,66,88,533

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA	2235	1,45,624	0	1,45,624
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	TOTAL(DDO)			9,54,51,895	1,13,82,262	10,68,34,157
		BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR	2070	11,35,32,726	1,37,99,870	12,73,32,596
			2235	61,273	0	61,273
	**********		----------	----------	----------	----------
	TOTAL(DDO)			11,35,93,999	1,37,99,870	12,73,93,869
		BN. COMMANDER,4TH BN PUNJAB HOME GUARD,	2070	9,39,73,834	1,15,47,421	10,55,21,255

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TOTAL(DDO)		9,39,73,834	1,15,47,421	10,55,21,255
CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,	2071	40,71,610	0	40,71,610
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TOTAL(DDO)		40,71,610	0	40,71,610
CHIEF AGRICULTURAL OFFICER,MANSA	2071	16,61,649	6,28,220	22,89,869
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TOTAL(DDO)		16,61,649	6,28,220	22,89,869
CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT	2071	55,37,047	68,018	56,05,065
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TOTAL(DDO)		55,37,047	68,018	56,05,065
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2071	1,35,74,708	22,40,987	1,58,15,695
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TOTAL(DDO)		1,35,74,708	22,40,987	1,58,15,695
CHIEF AGRICUTURE OFFICER,CHIEF	2071	9,62,683	0	9,62,683

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AGRICUTURE OFFICER				
		**********		----------	----------	----------
		TOTAL(DDO)		9,62,683	0	9,62,683
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	CHIEF CONSERVATOR OF SOILS,CHIEF CONSERVATOR OF SOILS, PUNJAB	2071	29,33,317	0	29,33,317
		**********		----------	----------	----------
		TOTAL(DDO)		29,33,317	0	29,33,317
		CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB	2071	2,04,11,509	9,35,786	2,13,47,295
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		TOTAL(DDO)		2,04,11,509	9,35,786	2,13,47,295
		CHIEF JUDICIAL MEGISTRATE,CHIEF	2071	1,86,381	0	1,86,381

JUDICIAL MEGISTRATE				
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TOTAL(DDO)		1,86,381	0	1,86,381
CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	2,10,30,731	23,29,621	2,33,60,352
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TOTAL(DDO)		2,10,30,731	23,29,621	2,33,60,352
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	16,10,943	0	16,10,943
	2202	70,932	0	70,932
	2235	7,06,22,970	83,59,658	7,89,82,628
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TOTAL(DDO)		7,23,04,845	83,59,658	8,06,64,503
CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION)	2071	2,86,628	24,301	3,10,929
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TOTAL(DDO)		2,86,628	24,301	3,10,929

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CIVIL JUDGE,CIVIL JUDGE	2071	23,70,794	5,19,137	28,89,931
		**********		----------	----------	----------
		TOTAL(DDO)		23,70,794	5,19,137	28,89,931
		CIVIL JUDGE,CIVIL JUDGE(SENIOR DIVISION)	2071	66,005	0	66,005
		**********		----------	----------	----------
		TOTAL(DDO)		66,005	0	66,005
		CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	5,66,070	14,450	5,80,520
		**********		----------	----------	----------
		TOTAL(DDO)		5,66,070	14,450	5,80,520
		CIVIL JUDGE,SENIOR DIVISION	2071	24,90,905	1,56,878	26,47,783
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TOTAL(DDO)			24,90,905	1,56,878	26,47,783
CIVIL SURGEION,SANGRUR	2071		77,96,843	7,27,745	85,24,588
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TOTAL(DDO)			77,96,843	7,27,745	85,24,588
CIVIL SURGEON,CIVIL HOSPITAL	2071		2,12,219	47,547	2,59,766
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TOTAL(DDO)			2,12,219	47,547	2,59,766
CIVIL SURGEON,CIVIL SURGEON	2071		1,93,06,602	39,35,384	2,32,41,986
	2210		10,75,81,495	1,33,70,526	12,09,52,021
	2235		44,26,519	2,00,000	46,26,519
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	TOTAL(DDO)		13,13,14,616	1,75,05,910	14,88,20,526
	COMMANDANT,,PUNJAB HOME GUARD	2070	23,19,59,520	2,76,09,834	25,95,69,354
		2235	1,11,989	0	1,11,989
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	TOTAL(DDO)		23,20,71,509	2,76,09,834	25,96,81,343

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,27TH BATALLION,	2071	1,64,24,072	11,23,053	1,75,47,125
		**********		----------	----------	----------
		TOTAL(DDO)		1,64,24,072	11,23,053	1,75,47,125
		COMMANDANT,4TH I.R.B, JALANDHAR CANTT.	2071	46,07,853	1,11,398	47,19,251
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		TOTAL(DDO)		46,07,853	1,11,398	47,19,251
		COMMANDANT,75 BATTALLION PAP,	2071	1,34,13,945	72,982	1,34,86,927
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		TOTAL(DDO)		1,34,13,945	72,982	1,34,86,927
		COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.	2071	1,17,34,355	18,797	1,17,53,152
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		TOTAL(DDO)		1,17,34,355	18,797	1,17,53,152
		COMMANDANT,82ND BATTALLION	2071	18,45,882	13,05,950	31,51,832

PUNJAB ARMED POLICE,						
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TOTAL(DDO)				18,45,882	13,05,950	31,51,832
COMMANDANT,9TH BATTALLION FBD			2071	79,77,470	0	79,77,470
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TOTAL(DDO)				79,77,470	0	79,77,470
COMMANDANT,COMMANDANT 13TH BATTALION, PAP,			2071	67,47,920	0	67,47,920
			2235	4,36,033	0	4,36,033
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TOTAL(DDO)				71,83,953	0	71,83,953
		COMMANDANT,NCC G.HQ	2071	6,82,000	0	6,82,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	TOTAL(DDO)		6,82,000	0	6,82,000

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

COMMANDER,6TH BATALLION,FAZILKA	2070	11,76,94,196	1,42,91,758	13,19,85,954
	2235	2,34,213	8,600	2,42,813
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TOTAL(DDO)		11,86,10,409	1,43,00,358	13,29,10,767

COMMANDING OFFICER,3RD PUNJB BATTALION, NCC	2071	22,85,143	46,085	23,31,228
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TOTAL(DDO)		22,85,143	46,085	23,31,228

CONTROLLER,DISTRICT FOOD AND SUPPLIES	2071	13,93,702	1,69,239	15,62,941
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TOTAL(DDO)		13,93,702	1,69,239	15,62,941

CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	1,06,20,642	13,65,427	1,19,86,069
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TOTAL(DDO)		1,06,20,642	13,65,427	1,19,86,069

CONTROLLER,PRINTING AND STATIONERY, PUNJAB	2071	1,37,20,586	8,01,621	1,45,22,207		
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TOTAL(DDO)		1,37,20,586	8,01,621	1,45,22,207		
DEPUTY CHIEF AUDITOR,CO-OPEATIVE APEX INSTITUTE	2071	17,72,150	0	17,72,150		
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TOTAL(DDO)		17,72,150	0	17,72,150		
DEPUTY COMMISSIONER,AMRITSAR	2071	17,96,978	23,162	18,20,140		
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		17,96,978	23,162	18,20,140
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	1,42,500	0	1,42,500

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TOTAL(DDO)		19,39,478	23,162	19,62,640
DEPUTY COMMISSIONER,MOGA	2015	4,14,864	0	4,14,864
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TOTAL(DDO)		4,14,864	0	4,14,864
DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB	2071	52,49,436	40,233	52,89,669
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TOTAL(DDO)		52,49,436	40,233	52,89,669
DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	59,54,223	49,124	60,03,347
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TOTAL(DDO)		59,54,223	49,124	60,03,347
DEPUTY CONTROLLER,LABOUR COMMISSIONER, PUNJAB	2071	23,04,414	37,931	23,42,345
	2075	40,00,000	0	40,00,000
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TOTAL(DDO)		63,04,414	37,931	63,42,345

		DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB	2071	24,02,200	26,230	24,28,430
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		TOTAL(DDO)		24,02,200	26,230	24,28,430
		DEPUTY CONTROLLER,PROJECT CO-ORDINATOR, I.B. PUNJAB	2235	59,127	0	59,127
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		TOTAL(DDO)		59,127	0	59,127

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB	2071	1,94,91,514	13,20,973	2,08,12,487
		**********		----------	----------	----------
		TOTAL(DDO)		1,94,91,514	13,20,973	2,08,12,487

DEPUTY CONTROLLER,SAINIK WELFARE, PUNJAB	2071	12,56,453	0	12,56,453
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TOTAL(DDO)		12,56,453	0	12,56,453
DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB	2071	61,26,365	5,83,908	67,10,273
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TOTAL(DDO)		61,26,365	5,83,908	67,10,273
DEPUTY DIRECTOR DAIRY,DEPUTY DIRECTOR DAIRY	2202	1,550	0	1,550
	2235	32,82,000	0	32,82,000
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TOTAL(DDO)		32,83,550	0	32,83,550
DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA	2047	51,84,029	15,68,165	67,52,194
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TOTAL(DDO)		51,84,029	15,68,165	67,52,194
DEPUTY DIRECTOR,AGRICULTURE (ICDP)	2071	24,02,894	86,732	24,89,626

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		TOTAL(DDO)		24,02,894	86,732	24,89,626
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2071	1,47,05,378	0	1,47,05,378
			2235	1,14,241	0	1,14,241

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		1,48,19,619	0	1,48,19,619
		DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2071	11,22,29,863	1,04,31,330	12,26,61,193
		**********		----------	----------	----------
		TOTAL(DDO)		12,70,49,482	1,04,31,330	13,74,80,812
		DEPUTY DIRECTOR,ANIMAL HUSHANDRY	2071	1,20,23,584	13,96,290	1,34,19,874
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TOTAL(DDO)		1,20,23,584	13,96,290	1,34,19,874
DEPUTY DIRECTOR,DAIRY DEVELOPMENT	2071	5,83,032	0	5,83,032
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TOTAL(DDO)		5,83,032	0	5,83,032
DEPUTY DIRECTOR,DIARY DEVELOPMENT	2071	42,61,436	1,63,375	44,24,811
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TOTAL(DDO)		42,61,436	1,63,375	44,24,811
DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB	2070	26,53,055	2,09,878	28,62,933
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TOTAL(DDO)		26,53,055	2,09,878	28,62,933
DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB	2071	26,81,123	63,700	27,44,823
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TOTAL(DDO)		26,81,123	63,700	27,44,823
DEPUTY DIRECTOR,LOCAL GOVERNMENT	2071	8,25,880	31,800	8,57,680

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		TOTAL(DDO)		8,25,880	31,800	8,57,680

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT	2071	1,08,87,572	46,154	1,09,33,726
		**********		----------	----------	----------
		TOTAL(DDO)		1,08,87,572	46,154	1,09,33,726
		DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB	2071	39,24,884	0	39,24,884
			2235	2,10,000	0	2,10,000
		**********		----------	----------	----------
		TOTAL(DDO)		41,34,884	0	41,34,884
		DEPUTY DIRECTOR,SMALL SAVING OFFICER,	2047	40,25,078	1,62,173	41,87,251

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TOTAL(DDO)		40,25,078	1,62,173	41,87,251
DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB	2047	6,23,379	74,187	6,97,566
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TOTAL(DDO)		6,23,379	74,187	6,97,566
DEPUTY DISTRICT ATTORNEY,DISTRICT ATTORNEY	2071	11,27,970	0	11,27,970
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TOTAL(DDO)		11,27,970	0	11,27,970
DEPUTY ECONOMIC STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL DEPARTMENT	2071	3,95,760	0	3,95,760
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TOTAL(DDO)		3,95,760	0	3,95,760
DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR	2071	39,72,085	1,05,780	40,77,865
	2235	22,349	0	22,349

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		39,94,434	1,05,780	41,00,214
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)				
		DEPUTY MEDICAL SUPRINDENT,T.B.CLINIC AND SANATORIA	2071	44,87,814	0	44,87,814
		**********		84,82,248	1,05,780	85,88,028
		TOTAL(DDO)				
		DEPUTY REGISTRER,CO-OPERATIVE SOCITY	2235	32,75,956	0	32,75,956
		**********		32,75,956	0	32,75,956
		TOTAL(DDO)				

DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB	2071	57,59,915	46,968	58,06,883
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TOTAL(DDO)		57,59,915	46,968	58,06,883
DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB	2235	8,49,312	0	8,49,312
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TOTAL(DDO)		8,49,312	0	8,49,312
DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB	2071	4,57,34,783	65,24,178	5,22,58,961
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TOTAL(DDO)		4,57,34,783	65,24,178	5,22,58,961
DEVELOPMENT OFFICER,DEVELOPMENT OFFICER(W)PROGRAMME	2071	1,13,898	0	1,13,898
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TOTAL(DDO)		1,13,898	0	1,13,898

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIRCTOR,ANIMAL HUSBANDRY	2071	1,97,74,970	2,46,143	2,00,21,113
		**********		----------	----------	----------
		TOTAL(DDO)		1,98,88,868	2,46,143	2,01,35,011
		DIRECTOR,AYURVEDIC, PUNJAB	2071	17,03,727	82,770	17,86,497
		**********		----------	----------	----------
		TOTAL(DDO)		17,03,727	82,770	17,86,497
		DIRECTOR,COLONIZATION, PUNJAB	2071	4,51,553	0	4,51,553
		**********		----------	----------	----------
		TOTAL(DDO)		4,51,553	0	4,51,553
		DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	2,44,49,151	39,60,537	2,84,09,688
		**********		----------	----------	----------
		TOTAL(DDO)		2,44,49,151	39,60,537	2,84,09,688

DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH	2071	21,45,163	0	21,45,163		
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TOTAL(DDO)		21,45,163	0	21,45,163		
DIRECTOR,KANDI WATER SHED DESIGN DIVISION	2071	1,47,68,375	18,67,830	1,66,36,205		
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TOTAL(DDO)		1,47,68,375	18,67,830	1,66,36,205		
DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	5,75,94,00,000	40,00,000	5,76,34,00,000		
	3451	12,10,000	0	12,10,000		
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TOTAL(DDO)		5,76,06,10,000	40,00,000	5,76,46,10,000		
DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	2071	2,23,26,750	12,21,321	2,35,48,071		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,23,26,750	12,21,321	2,35,48,071
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISCTRICT SESSION JUDGE,AMRITSAR	2071	54,45,089	0	54,45,089
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		TOTAL(DDO)		54,45,089	0	54,45,089
		DISTRICT AND SESION JUDGE,FEROZEPUR	2071	50,88,439	23,20,715	74,09,154
		**********		----------	----------	----------
		TOTAL(DDO)		50,88,439	23,20,715	74,09,154
		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2071	23,16,610	0	23,16,610
		**********		----------	----------	----------
		TOTAL(DDO)		23,16,610	0	23,16,610
		DISTRICT AND SESSION JUDGE,ROPAR	2071	0	18,19,580	18,19,580
		**********		----------	----------	----------
		TOTAL(DDO)		0	18,19,580	18,19,580

DISTRICT ATTORNEY,AMRITSAR			2071	14,58,709	11,00,450	25,59,159
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TOTAL(DDO)				14,58,709	11,00,450	25,59,159
DISTRICT ATTORNEY,DISTRICT ATTORNEY			2071	24,49,960	30,617	24,80,577
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TOTAL(DDO)				24,49,960	30,617	24,80,577
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER			2071	32,41,350	0	32,41,350
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TOTAL(DDO)				32,41,350	0	32,41,350

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2071	9,37,017	0	9,37,017

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		9,37,017	0	9,37,017
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICER	2071	16,43,228	0	16,43,228
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TOTAL(DDO)		16,43,228	0	16,43,228
DISTRICT COMMANDANT,PUNJAB HOME GUARD	2071	8,90,151	46,685	9,36,836
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TOTAL(DDO)		8,90,151	46,685	9,36,836
DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA	2070	17,91,44,998	5,84,95,041	23,76,40,039
	2235	2,98,288	51,195	3,49,483
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TOTAL(DDO)		17,94,43,286	5,85,46,236	23,79,89,522
DISTRICT COMMANDER,, BHATINDA	2070	14,86,40,534	1,77,30,039	16,63,70,573

			2235	1,91,093	0	1,91,093
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TOTAL(DDO)				14,88,31,627	1,77,30,039	16,65,61,666
DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA			2070	5,50,53,563	65,59,257	6,16,12,820
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TOTAL(DDO)				5,50,53,563	65,59,257	6,16,12,820
DISTRICT COMMANDER,GURDASPUR			2070	21,10,00,144	2,57,78,363	23,67,78,507
			2235	1,94,184	0	1,94,184
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		21,11,94,328	2,57,78,363	23,69,72,691
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARD	2070	36,41,07,517	4,70,74,754	41,11,82,271

	2071	8,65,490	0	8,65,490
	2235	4,59,280	10,000	4,69,280
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TOTAL(DDO)		57,66,26,615	7,28,63,117	64,94,89,732
DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	14,75,68,948	1,75,63,997	16,51,32,945
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TOTAL(DDO)		14,75,68,948	1,75,63,997	16,51,32,945
DISTRICT COMMANDER,PUNJAB HOME GUARD,	2070	1,10,132	0	1,10,132
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TOTAL(DDO)		1,10,132	0	1,10,132
DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT	2070	27,27,56,846	3,26,30,189	30,53,87,035
	2235	52,862	0	52,862
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TOTAL(DDO)		27,28,09,708	3,26,30,189	30,54,39,897
DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	22,47,60,970	2,64,07,279	25,11,68,249

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		TOTAL(DDO)		22,47,60,970	2,64,07,279	25,11,68,249
		DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA	2070	6,93,97,564	83,34,744	7,77,32,308
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		TOTAL(DDO)		6,93,97,564	83,34,744	7,77,32,308
		DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR	2070	14,45,43,301	1,73,98,808	16,19,42,109

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		GUARD, ROPAR				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR	2071	12,11,650	29,930	12,41,580
		**********		----------	----------	----------
		TOTAL(DDO)		14,57,54,951	1,74,28,738	16,31,83,689
		DISTRICT COMMANDER,PUNJAB HOME	2070	23,34,75,881	2,76,09,645	26,10,85,526

GUARD, SANGRUR				
	2235	1,78,895	0	1,78,895
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TOTAL(DDO)		23,36,54,776	2,76,09,645	26,12,64,421
DISTRICT COMMANDER,PUNJAB HOME GUARDS	2071	10,32,003	34,190	10,66,193
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TOTAL(DDO)		10,32,003	34,190	10,66,193
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER	2071	23,08,269	7,01,789	30,10,058
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TOTAL(DDO)		23,08,269	7,01,789	30,10,058
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	76,93,577	2,00,633	78,94,210
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TOTAL(DDO)		76,93,577	2,00,633	78,94,210
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	2071	31,05,579	1,52,156	32,57,735

			2235	1,62,510	0	1,62,510
		**********		----------	----------	----------
		TOTAL(DDO)		32,68,089	1,52,156	34,20,245
		DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER	2071	1,10,38,622	2,16,985	1,12,55,607

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		1,10,38,622	2,16,985	1,12,55,607
		DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	33,06,116	77,775	33,83,891
		**********		----------	----------	----------
		TOTAL(DDO)		1,43,44,738	2,94,760	1,46,39,498

DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY)	2071	41,98,065	11,89,108	53,87,173
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TOTAL(DDO)		41,98,065	11,89,108	53,87,173
DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR	2071	28,44,882	7,77,373	36,22,255
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TOTAL(DDO)		28,44,882	7,77,373	36,22,255
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2071	28,15,508	0	28,15,508
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TOTAL(DDO)		28,15,508	0	28,15,508
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY)	2071	54,02,324	0	54,02,324
	2202	3,27,69,851	41,25,578	3,68,95,429
	2235	3,58,341	0	3,58,341
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TOTAL(DDO)		3,85,30,516	41,25,578	4,26,56,094

		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	2071	22,29,724	92,026	23,21,750

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, PRIMARY				
		**********		----------	----------	----------
		TOTAL(DDO)		22,29,724	92,026	23,21,750
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER	2071	1,65,712	20,714	1,86,426
		**********		----------	----------	----------
		TOTAL(DDO)		1,65,712	20,714	1,86,426
		DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR	2071	34,73,649	6,68,770	41,42,419
		**********		----------	----------	----------
		TOTAL(DDO)		34,73,649	6,68,770	41,42,419

DISTRICT MALERIA OFFICER,DEPUTY DIRECTOR MALERIA, PUNJAB	2071	49,82,630	4,86,710	54,69,340
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TOTAL(DDO)		49,82,630	4,86,710	54,69,340
DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT	2235	4,21,292	33,467	4,54,759
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TOTAL(DDO)		4,21,292	33,467	4,54,759
DISTRICT PUBLIC RELATIONS OFFICER,PUBLIC RELATIONS DEPARTMENT	2071	5,07,260	0	5,07,260
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TOTAL(DDO)		5,07,260	0	5,07,260
DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2071	3,94,400	0	3,94,400
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TOTAL(DDO)		3,94,400	0	3,94,400

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER	2047	14,40,176	1,25,257	15,65,433
		**********		----------	----------	----------
		TOTAL(DDO)		18,34,576	1,25,257	19,59,833
		DISTRICT SAVING OFFICER,NAWANSHAHAR	2047	34,31,000	0	34,31,000
		**********		----------	----------	----------
		TOTAL(DDO)		34,31,000	0	34,31,000
		DISTRICT SAVINGS OFFICER,JALANDHAR	2047	36,60,292	3,17,242	39,77,534
			2245	0	2,38,572	2,38,572
		**********		----------	----------	----------
		TOTAL(DDO)		36,60,292	5,55,814	42,16,106

DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR	2047	39,32,751	26,735	39,59,486
	2235	93,982	0	93,982
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TOTAL(DDO)		40,26,733	26,735	40,53,468
DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA	2047	1,71,716	27,924	1,99,640
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TOTAL(DDO)		1,71,716	27,924	1,99,640
DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE	2071	52,72,477	15,618	52,88,095
	2235	12,21,750	0	12,21,750
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TOTAL(DDO)		64,94,227	15,618	65,09,845
DISTRICT SMALL SAVING OFFICER,, BHATINDA	2047	2,71,18,090	3,27,983	2,74,46,073

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SMALL SAVING OFFICER,, BHATINDA	2235	53,410	0	53,410
		**********		----------	----------	----------
		TOTAL(DDO)		2,71,71,500	3,27,983	2,74,99,483
		DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN	2047	15,99,973	1,06,764	17,06,737
		**********		----------	----------	----------
		TOTAL(DDO)		15,99,973	1,06,764	17,06,737
		DISTRICT SMALL SAVINGS OFFICER,MANSA	2047	1,69,560	18,110	1,87,670
		**********		----------	----------	----------
		TOTAL(DDO)		1,69,560	18,110	1,87,670
		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	40,91,58,128	4,99,38,955	45,90,97,083

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TOTAL(DDO)				40,91,58,128	4,99,38,955	45,90,97,083
DISTRICT SPORT OFFICER,SPORTS DEPARTMENT			2071	8,95,650	0	8,95,650
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TOTAL(DDO)				8,95,650	0	8,95,650
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER			2071	48,948	0	48,948
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TOTAL(DDO)				48,948	0	48,948
	DISTRICT SPORTS OFFICER,SPORTS DEPARTMENT		2071	3,06,283	0	3,06,283
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	TOTAL(DDO)			3,06,283	0	3,06,283

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2071	9,18,666	34,695	9,53,361
			2235	1,34,027	0	1,34,027
		**********	----------	----------	----------	
		TOTAL(DDO)		10,52,693	34,695	10,87,388
		DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT	2071	6,63,270	95,696	7,58,966
		**********	----------	----------	----------	
		TOTAL(DDO)		6,63,270	95,696	7,58,966
		DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER	2071	5,30,700	0	5,30,700
		**********	----------	----------	----------	
		TOTAL(DDO)		5,30,700	0	5,30,700
		DISTRICT TRAINING OFFICER,FARMERS TRAINING CENTRE	2071	15,72,130	0	15,72,130
		**********	----------	----------	----------	
		TOTAL(DDO)		15,72,130	0	15,72,130

DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR+		2235	75,311	0	75,311
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TOTAL(DDO)			75,311	0	75,311
DISTRICT TREASURY OFFICER,DISTRICT TREASURY		2071	8,30,35,29,260	97,72,21,835	9,28,07,51,095
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TOTAL(DDO)			8,30,35,29,260	97,72,21,835	9,28,07,51,095
	DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2071	12,32,58,25,856	1,29,15,95,709	13,61,74,21,565

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		12,32,58,25,856	1,29,15,95,709	13,61,74,21,565

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	2071	1,49,50,909	0	1,49,50,909
		**********		----------	----------	----------
		TOTAL(DDO)		1,49,50,909	0	1,49,50,909
		DISTRICT TREASURY OFFICER,HOSHIARPUR	2071	5,10,57,25,073	72,05,94,133	5,82,63,19,206
		**********		----------	----------	----------
		TOTAL(DDO)		5,10,57,25,073	72,05,94,133	5,82,63,19,206
		DISTRICT TREASURY OFFICER,KAPURTHALA	2071	2,13,99,72,820	31,10,38,111	2,45,10,10,931
		**********		----------	----------	----------
		TOTAL(DDO)		2,13,99,72,820	31,10,38,111	2,45,10,10,931
		DISTRICT TREASURY OFFICER,MOHALI	2071	2,47,21,78,187	34,69,79,483	2,81,91,57,670
		**********		----------	----------	----------
		TOTAL(DDO)		2,47,21,78,187	34,69,79,483	2,81,91,57,670
		DISTRICT TREASURY OFFICER,SANGRUR	2071	3,64,87,25,622	49,59,36,221	4,14,46,61,843

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TOTAL(DDO)				3,64,87,25,622	49,59,36,221	4,14,46,61,843
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER			2071	4,47,437	54,618	5,02,055
			2225	62,51,369	6,87,100	69,38,469
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TOTAL(DDO)				66,98,806	7,41,718	74,40,524
DISTRICT WELFARE OFFICER,GURDASPUR			2071	5,29,528	5,64,100	10,93,628

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		5,29,528	5,64,100	10,93,628
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER	2047	33,07,549	3,64,430	36,71,979

CHANDIGARH

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TOTAL(DDO)		33,07,549	3,64,430	36,71,979
DISTRICTY ATTORNEY,MOGA	2071	13,26,104	0	13,26,104
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TOTAL(DDO)		13,26,104	0	13,26,104
DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT	2071	31,582	9,37,477	9,69,059
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TOTAL(DDO)		31,582	9,37,477	9,69,059
DISTT. SAVING OFFICER,MOGA	2047	98,593	10,480	1,09,073
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TOTAL(DDO)		98,593	10,480	1,09,073
DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	11,06,170	1,29,712	12,35,882
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TOTAL(DDO)		11,06,170	1,29,712	12,35,882
DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	3,74,262	0	3,74,262

			2235	61,419	0	61,419
		**********		----------	----------	----------
		TOTAL(DDO)		4,35,681	0	4,35,681
		DIVISIONAL FOREST OFFICER,WILD LIFE	2202	58,037	0	58,037
		**********		----------	----------	----------
		TOTAL(DDO)		58,037	0	58,037

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA	2071	16,95,224	1,14,180	18,09,404
		**********		----------	----------	----------
		TOTAL(DDO)		16,95,224	1,14,180	18,09,404
		DIVISIONAL SOIL CONSERVATION	2071	23,89,950	7,55,620	31,45,570

OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER				
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TOTAL(DDO)		23,89,950	7,55,620	31,45,570
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)	2071	31,02,088	46,507	31,48,595
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TOTAL(DDO)		31,02,088	46,507	31,48,595
DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR	2071	23,50,550	0	23,50,550
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TOTAL(DDO)		23,50,550	0	23,50,550
DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR	2071	5,78,072	72,259	6,50,331
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TOTAL(DDO)		5,78,072	72,259	6,50,331
DY DIRECTOR,ANIMAL HUSBANDRY	2071	99,54,022	32,909	99,86,931
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		TOTAL(DDO)		99,54,022	32,909	99,86,931
		E S I HOSPITAL,AMRITSAR	2071	26,33,650	0	26,33,650
		**********	----------	----------	----------	----------
		TOTAL(DDO)		26,33,650	0	26,33,650

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2071	71,647	0	71,647
		**********	----------	----------	----------	----------
		TOTAL(DDO)		27,05,297	0	27,05,297
		EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,	2071	5,77,820	0	5,77,820
		**********	----------	----------	----------	----------
		TOTAL(DDO)		5,77,820	0	5,77,820

EMPLOYMENT OFFICER,MUKTSAR	2071	4,34,870	0	4,34,870
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TOTAL(DDO)		4,34,870	0	4,34,870
EMPLOYMENT OFFICER,TRAINING .T.C	2071	12,53,573	59,546	13,13,119
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TOTAL(DDO)		12,53,573	59,546	13,13,119
EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER	2039	6,92,982	0	6,92,982
	2071	5,15,710	0	5,15,710
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TOTAL(DDO)		12,08,692	0	12,08,692
EXECUTIVE ENGINEER,DRAINAGE DIVISION	2071	29,48,792	2,15,056	31,63,848
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		30,48,792	2,15,056	32,63,848
EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI	2071	1,37,25,312	24,89,580	1,62,14,892
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		TOTAL(DDO)		1,37,25,312	24,89,580	1,62,14,892

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION	2071	1,37,02,985	0	1,37,02,985
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	TOTAL(DDO)			1,37,02,985	0	1,37,02,985
		EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2071	92,20,000	3,92,839	96,12,839
	**********		----------	----------	----------	----------
	TOTAL(DDO)			92,20,000	3,92,839	96,12,839
		EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION	2071	24,79,839	0	24,79,839
			2235	1,00,000	0	1,00,000

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TOTAL(DDO)		25,79,839	0	25,79,839
EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION	2071	1,80,95,826	12,35,537	1,93,31,363
	2235	3,89,982	1,00,000	4,89,982
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TOTAL(DDO)		1,84,85,808	13,35,537	1,98,21,345
EXECUTIVE ENGINEER,BIST DOAB DIVISION	2071	1,19,35,837	2,56,484	1,21,92,321
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TOTAL(DDO)		1,19,35,837	2,56,484	1,21,92,321
EXECUTIVE ENGINEER,CANAL LINING ARREAR DIVISION NO-2	2071	21,48,399	1,43,085	22,91,484
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TOTAL(DDO)		21,48,399	1,43,085	22,91,484
EXECUTIVE ENGINEER,CANAL LINING DIVISION	2071	71,64,240	1,01,547	72,65,787
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TOTAL(DDO)		71,64,240	1,01,547	72,65,787

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION	2071	12,94,797	0	12,94,797
		**********		----------	----------	----------
		TOTAL(DDO)		12,94,797	0	12,94,797
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1	2071	28,51,680	0	28,51,680
		**********		----------	----------	----------
		TOTAL(DDO)		28,51,680	0	28,51,680
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3	2071	13,30,127	0	13,30,127
		**********		----------	----------	----------
		TOTAL(DDO)		13,30,127	0	13,30,127

EXECUTIVE ENGINEER,CENTRAL WORKS	2071	53,28,122	6,99,456	60,27,578
DIVISION NO-5				
**********		----------	----------	----------
TOTAL(DDO)		53,28,122	6,99,456	60,27,578
EXECUTIVE ENGINEER,CENTRAL WORKS	2071	42,02,186	22,20,124	64,22,310
DIVISION PWD B&R				
**********		----------	----------	----------
TOTAL(DDO)		42,02,186	22,20,124	64,22,310
EXECUTIVE ENGINEER,CONSTRUCT	2071	25,79,839	10,64,064	36,43,903
DIVISION NO.2, PWD B&R				
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TOTAL(DDO)		25,79,839	10,64,064	36,43,903
EXECUTIVE ENGINEER,CONSTRUCTION	2071	14,66,035	70,479	15,36,514
DIVISION NO-1,				
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TOTAL(DDO)		14,66,035	70,479	15,36,514

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B	2071	16,62,946	0	16,62,946
		**********		----------	----------	----------
		TOTAL(DDO)		16,62,946	0	16,62,946
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R	2071	2,26,31,351	9,71,032	2,36,02,383
			2235	56,208	0	56,208
		**********		----------	----------	----------
		TOTAL(DDO)		2,26,87,559	9,71,032	2,36,58,591
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R	2071	75,51,045	2,29,675	77,80,720
			2235	2,10,000	0	2,10,000
		**********		----------	----------	----------
		TOTAL(DDO)		77,61,045	2,29,675	79,90,720
		EXECUTIVE ENGINEER,CONSTRUCTION	2071	5,25,368	0	5,25,368

DIVISION NO.-1, PWD B&R,

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TOTAL(DDO)			5,25,368	0	5,25,368
EXECUTIVE ENGINEER,CONSTRUCTION	2071		67,83,045	5,46,858	73,29,903
DIVISION NO.1 PWD B&R					
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TOTAL(DDO)			67,83,045	5,46,858	73,29,903
EXECUTIVE ENGINEER,CONSTRUCTION	2071		28,58,432	20,578	28,79,010
DIVISION NO.2					
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TOTAL(DDO)			28,58,432	20,578	28,79,010
EXECUTIVE ENGINEER,CONSTRUCTION	2071		25,47,619	0	25,47,619
DIVISION NO.2,PWD B&R					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		25,47,619	0	25,47,619
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.4,	2071	15,21,286	0	15,21,286
		**********	----------	----------	----------	----------
		TOTAL(DDO)		40,68,905	0	40,68,905
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R	2059	1,82,81,821	31,94,421	2,14,76,242
			2071	1,30,50,356	1,11,330	1,31,61,686
			4202	31,332	1,49,68,668	1,50,00,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,13,63,509	1,82,74,419	4,96,37,928
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R BR	2071	15,35,190	0	15,35,190
		**********	----------	----------	----------	----------
		TOTAL(DDO)		15,35,190	0	15,35,190
		EXECUTIVE ENGINEER,CONSTRUCTION	2071	24,02,716	76,654	24,79,370

DIVISION PWD B&R, PUNJAB

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TOTAL(DDO)	24,02,716	76,654	24,79,370

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH	2071	14,78,190	1,28,217	16,06,407
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TOTAL(DDO)		14,78,190	1,28,217	16,06,407

EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R	2071	76,70,082	4,72,722	81,42,804
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TOTAL(DDO)		76,70,082	4,72,722	81,42,804

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R	2071	48,34,748	91,186	49,25,934

CHANDIGARH

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TOTAL(DDO)		1,25,04,830	5,63,908	1,30,68,738
EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2	2059	1,94,64,546	11,14,057	2,05,78,603
	2071	37,83,625	1,18,799	39,02,424
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TOTAL(DDO)		2,32,48,171	12,32,856	2,44,81,027
EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B)	2071	31,25,408	0	31,25,408
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TOTAL(DDO)		31,25,408	0	31,25,408
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R	2071	41,98,676	42,020	42,40,696
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TOTAL(DDO)		41,98,676	42,020	42,40,696
EXECUTIVE ENGINEER,EASTERN DIVISION PWD	2071	1,04,07,071	93,040	1,05,00,111
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TOTAL(DDO)				1,04,07,071	93,040	1,05,00,111
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R			2071	32,03,278	4,79,660	36,82,938
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TOTAL(DDO)				32,03,278	4,79,660	36,82,938
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB			2071	18,86,213	20,943	19,07,156
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TOTAL(DDO)				18,86,213	20,943	19,07,156

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,ELECTRICAL DIVISON PWD B&R	2071	22,36,402	0	22,36,402
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TOTAL(DDO)		22,36,402	0	22,36,402
EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,	2071	25,19,280	0	25,19,280
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TOTAL(DDO)		25,19,280	0	25,19,280
EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,	2071	37,42,408	0	37,42,408
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TOTAL(DDO)		37,42,408	0	37,42,408
EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,	2071	19,83,664	1,23,848	21,07,512
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TOTAL(DDO)		19,83,664	1,23,848	21,07,512
EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,	2071	38,54,393	1,21,604	39,75,997
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TOTAL(DDO)		38,54,393	1,21,604	39,75,997
EXECUTIVE ENGINEER,HARIKA CANAL	2071	67,50,994	0	67,50,994

		DIVISION				
		**********	----------	----------	----------	
		TOTAL(DDO)		67,50,994	0	67,50,994
		EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PUNJAB PWD B&R,	2071	19,61,114	83,932	20,45,046
		**********	----------	----------	----------	
		TOTAL(DDO)		19,61,114	83,932	20,45,046

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION	2071	74,31,221	22,401	74,53,622
		**********	----------	----------	----------	
		TOTAL(DDO)		74,31,221	22,401	74,53,622
		EXECUTIVE ENGINEER,JALANDHAR	2071	1,56,30,510	14,18,136	1,70,48,646

MECHANICAL DIVISION				
	2235	13,42,739	0	13,42,739
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TOTAL(DDO)		1,69,73,249	14,18,136	1,83,91,385
EXECUTIVE ENGINEER,JALANDHAR PROVINCIAL DIVISION, PWD B&R	2202	3,07,744	0	3,07,744
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TOTAL(DDO)		3,07,744	0	3,07,744
EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC	2071	53,57,735	16,79,693	70,37,428
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TOTAL(DDO)		53,57,735	16,79,693	70,37,428
EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION	2071	32,57,760	13,01,834	45,59,594
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TOTAL(DDO)		32,57,760	13,01,834	45,59,594
EXECUTIVE ENGINEER,LEHAL DIVISION I.B.	2071	1,96,71,545	2,59,020	1,99,30,565
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		TOTAL(DDO)		1,96,71,545	2,59,020	1,99,30,565
		EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC	2071	90,44,769	3,53,875	93,98,644
		**********		----------	----------	----------

NAME OF 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)		90,44,769	3,53,875	93,98,644
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR	2202	10,54,071	0	10,54,071
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,98,840	3,53,875	1,04,52,715
		EXECUTIVE ENGINEER,MECHANICAL DIVISION PWD B&R	2071	25,84,021	0	25,84,021
		**********		----------	----------	----------

TOTAL(DDO)		25,84,021	0	25,84,021
EXECUTIVE ENGINEER,MECHANICAL	2071	50,31,152	0	50,31,152
DRAINAGE CONSTRUCTION DIVISION				
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TOTAL(DDO)		50,31,152	0	50,31,152
EXECUTIVE ENGINEER,MECHANICAL	2071	30,25,875	47,454	30,73,329
DRAINAGE DIVISION				
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TOTAL(DDO)		30,25,875	47,454	30,73,329
EXECUTIVE ENGINEER,PANCHAYATI	2071	38,53,312	9,46,890	48,00,202
RAJ				
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TOTAL(DDO)		38,53,312	9,46,890	48,00,202
EXECUTIVE ENGINEER,PANCHAYATI	2071	1,08,870	0	1,08,870
RAJ P.W.(C&M) DIVISION				
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TOTAL(DDO)		1,08,870	0	1,08,870
EXECUTIVE ENGINEER,PRIVINCIAL	2071	51,31,862	17,87,413	69,19,275

DIVISION PUNBA, PWD B&R,

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		51,31,862	17,87,413	69,19,275
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD	2071	40,35,578	16,32,730	56,68,308
		TOTAL(DDO)		91,67,440	34,20,143	1,25,87,583
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2071	9,47,240	55,953	10,03,193
		TOTAL(DDO)		9,47,240	55,953	10,03,193
		EXECUTIVE ENGINEER,PROVINCIAL	2071	7,70,440	0	7,70,440

DIVISION PWD (B&R)

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TOTAL(DDO)		7,70,440	0	7,70,440
EXECUTIVE ENGINEER,PROVINCIAL	2071	1,20,20,609	83,584	1,21,04,193

DIVISION PWD B&R

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TOTAL(DDO)		1,20,20,609	83,584	1,21,04,193
EXECUTIVE ENGINEER,PROVINCIAL	2071	51,37,464	2,19,653	53,57,117

DIVISION PWD B&R BRANCH

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TOTAL(DDO)		51,37,464	2,19,653	53,57,117
EXECUTIVE ENGINEER,PROVINCIAL	2071	38,56,937	0	38,56,937

DIVISION PWD B&R, PUNJAB

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TOTAL(DDO)		38,56,937	0	38,56,937
EXECUTIVE ENGINEER,PROVINCIAL	2071	25,31,007	0	25,31,007

DIVISION, P.W.D. B&R, PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		25,31,007	0	25,31,007
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,	2071	8,87,438	57,671	9,45,109
		TOTAL(DDO)		34,18,445	57,671	34,76,116
		EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R	2071	56,12,061	89,328	57,01,389
		TOTAL(DDO)		56,12,061	89,328	57,01,389
		EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION	2071	1,21,09,637	2,49,376	1,23,59,013
		TOTAL(DDO)		1,21,09,637	2,49,376	1,23,59,013

EXECUTIVE ENGINEER,SANGRUR DIVISION I.B	2071	81,95,301	1,99,280	83,94,581
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TOTAL(DDO)		81,95,301	1,99,280	83,94,581
EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL	2071	18,00,756	0	18,00,756
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TOTAL(DDO)		18,00,756	0	18,00,756
EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION	2071	42,88,970	23,25,182	66,14,152
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TOTAL(DDO)		42,88,970	23,25,182	66,14,152
EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR	2071	85,76,997	3,64,736	89,41,733
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NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)		85,76,997	3,64,736	89,41,733
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATE SUPPLY AND SANTITATION (RWS) DIVISION	2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		86,76,997	3,64,736	90,41,733
		EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.	2071	68,40,885	1,24,429	69,65,314
		**********	----------	----------	----------	----------
		TOTAL(DDO)		68,40,885	1,24,429	69,65,314
		EXECUTIVE ENGINEER,WATER SUPPLY (RWS) DIVISION,	2071	7,22,324	66,838	7,89,162
		**********	----------	----------	----------	----------
		TOTAL(DDO)		7,22,324	66,838	7,89,162
		EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW)	2071	47,90,010	1,98,126	49,88,136

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TOTAL(DDO)				47,90,010	1,98,126	49,88,136
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			2071	1,45,48,260	13,50,762	1,58,99,022
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TOTAL(DDO)				1,45,48,260	13,50,762	1,58,99,022
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE			2071	16,55,029	0	16,55,029
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TOTAL(DDO)				16,55,029	0	16,55,029
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION			2071	71,01,212	2,17,672	73,18,884

NAME OF DEPARTMENT	NAME OF CHIEF 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)		71,01,212	2,17,672	73,18,884

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2	2071	84,65,590	43,464	85,09,054
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TOTAL(DDO)		1,55,66,802	2,61,136	1,58,27,938
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1	2071	62,78,332	42,789	63,21,121
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TOTAL(DDO)		62,78,332	42,789	63,21,121
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	2071	3,74,82,002	8,74,523	3,83,56,525
	4215	1,91,78,912	60,55,295	2,52,34,207
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TOTAL(DDO)		5,66,60,914	69,29,818	6,35,90,732

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION		2071	1,48,61,057	15,45,373	1,64,06,430
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TOTAL(DDO)			1,48,61,057	15,45,373	1,64,06,430
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR		2071	82,77,378	9,614	82,86,992
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TOTAL(DDO)			82,77,378	9,614	82,86,992
	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	1,08,67,779	0	1,08,67,779

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		1,08,67,779	0	1,08,67,779

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2071	5,44,262	0	5,44,262
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TOTAL(DDO)		1,14,12,041	0	1,14,12,041
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS)	2071	14,89,706	0	14,89,706
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TOTAL(DDO)		14,89,706	0	14,89,706
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2	2071	69,59,326	3,44,232	73,03,558
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TOTAL(DDO)		69,59,326	3,44,232	73,03,558
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W	2071	49,59,762	1,28,586	50,88,348
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TOTAL(DDO)		49,59,762	1,28,586	50,88,348

EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)		2071	31,64,694	0	31,64,694	
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TOTAL(DDO)			31,64,694	0	31,64,694	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION		2071	39,76,538	1,44,297	41,20,835	
		2235	2,00,000	0	2,00,000	
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TOTAL(DDO)			41,76,538	1,44,297	43,20,835	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION	2071	1,13,83,579	2,60,473	1,16,44,052
		**********		----------	----------	----------
		TOTAL(DDO)		1,13,83,579	2,60,473	1,16,44,052

EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB	2071	58,74,616	79,113	59,53,729
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TOTAL(DDO)		58,74,616	79,113	59,53,729
EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION	2071	19,04,098	0	19,04,098
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TOTAL(DDO)		19,04,098	0	19,04,098
EXECUTIVE ENGINNER,CENTRAL WORKS DIVISION PWD B&R	2071	29,86,496	0	29,86,496
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TOTAL(DDO)		29,86,496	0	29,86,496
EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R	2071	10,57,620	0	10,57,620
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TOTAL(DDO)		10,57,620	0	10,57,620
EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	50,73,994	90,275	51,64,269

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TOTAL(DDO)				50,73,994	90,275	51,64,269
EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R			2071	41,64,523	16,642	41,81,165
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TOTAL(DDO)				41,64,523	16,642	41,81,165

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	9,62,620	1,20,995	10,83,615
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TOTAL(DDO)				9,62,620	1,20,995	10,83,615
G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT, JALANDHAR			2070	4,33,425	54,225	4,87,650

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TOTAL(DDO)		4,33,425	54,225	4,87,650
G.A TO DEPUTY COMMISSIONER,FEROZEPUR	2071	16,56,230	0	16,56,230
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TOTAL(DDO)		16,56,230	0	16,56,230
G.A. TO DEPUTY COMMISSIONER,, BHATINDA	2070	5,73,236	74,189	6,47,425
	2235	2,64,328	0	2,64,328
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TOTAL(DDO)		8,37,564	74,189	9,11,753
GENEAL MANAGER,PUNJAB ROADWAYS	2071	2,06,18,295	17,27,977	2,23,46,272
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TOTAL(DDO)		2,06,18,295	17,27,977	2,23,46,272
GENERAL MANAGER,PUNJAB ROADWAYS	2071	45,52,055	0	45,52,055
	2235	4,00,307	0	4,00,307
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TOTAL(DDO)		49,52,362	0	49,52,362

		GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT	2070	3,19,114	40,348	3,59,462
		**********		----------	----------	----------
		TOTAL(DDO)		3,19,114	40,348	3,59,462

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA	2235	1,15,17,95,030	14,21,33,265	1,29,39,28,295
SECRETERIAT		**********		----------	----------	----------
		TOTAL(DDO)		1,15,17,95,030	14,21,33,265	1,29,39,28,295
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2071	5,57,587	34,456	5,92,043
		**********		----------	----------	----------
		TOTAL(DDO)		5,57,587	34,456	5,92,043
		GENERAL MANAGER,GOVERNMENT	2071	27,81,822	0	27,81,822

INDUSTRIAL DEVELOPMENT CENTRE

	2235	4,02,249	0	4,02,249
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TOTAL(DDO)		31,84,071	0	31,84,071
GENERAL MANAGER,PUNJAB ROADWAYS	2071	4,03,63,146	14,37,521	4,18,00,667
	2235	11,77,834	4,06,535	15,84,369
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TOTAL(DDO)		4,15,40,980	18,44,056	4,33,85,036
GENERAL MANAGER,PUNJAB ROADWAYS	2071	73,81,410	2,24,444	76,05,854

AMRITSAR-2

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TOTAL(DDO)		73,81,410	2,24,444	76,05,854
GENERAL MANAGER,PUNJAB ROADWAYS,	2071	19,56,636	20,624	19,77,260
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TOTAL(DDO)		19,56,636	20,624	19,77,260
GENERAL MANAGER,PUNJAB ROADWAYS,	2071	65,47,302	1,59,727	67,07,029

JALANDHAR-II

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TOTAL(DDO)		65,47,302	1,59,727	67,07,029

		GENERAL MANAGER,PUNJAB ROADWAYS-1	2071	58,37,147	1,03,187	59,40,334

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		58,37,147	1,03,187	59,40,334
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	23,77,842	7,79,027	31,56,869
		**********		----------	----------	----------
		TOTAL(DDO)		23,77,842	7,79,027	31,56,869
		HEAD MASTER,GOVERNMENT HIGH SCHOOL ,BEHMAY	2071	22,19,838	0	22,19,838
		**********		----------	----------	----------
		TOTAL(DDO)		22,19,838	0	22,19,838

HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA	2202	1,15,58,895	9,01,008	1,24,59,903
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TOTAL(DDO)		1,15,58,895	9,01,008	1,24,59,903
HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHANGAL	2071	5,56,285	0	5,56,285
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TOTAL(DDO)		5,56,285	0	5,56,285
HEAD MASTER,GOVT.HIGH SCHOOL, JALHA	2071	7,45,095	0	7,45,095
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TOTAL(DDO)		7,45,095	0	7,45,095
HEAD MISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	2202	3,03,246	0	3,03,246
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TOTAL(DDO)		3,03,246	0	3,03,246
HEAD MISTRESS,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	4,30,698	0	4,30,698

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		4,30,698	0	4,30,698
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEAD MISTRESS,GOVERNMENT HIGH SCHOOL	2071	10,20,717	0	10,20,717
		**********		----------	----------	----------
		TOTAL(DDO)		10,20,717	0	10,20,717
		HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS)	2071	59,60,443	8,69,315	68,29,758
			2202	1,56,24,018	18,47,029	1,74,71,047
		**********		----------	----------	----------
		TOTAL(DDO)		2,15,84,461	27,16,344	2,43,00,805
		HEADMASTER,DR.D.N.GOVERNMENT HIGH SCHOOL(GIRLS)	2071	7,90,033	0	7,90,033

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TOTAL(DDO)		7,90,033	0	7,90,033	
HEADMASTER,GOVERNEMNT CO-EDUCATION HIGH SCHOOL	2071	6,05,756	0	6,05,756	
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TOTAL(DDO)		6,05,756	0	6,05,756	
HEADMASTER,GOVERNEMNT HIGH SCHOOL	2071	16,88,840	18,527	17,07,367	
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TOTAL(DDO)		16,88,840	18,527	17,07,367	
HEADMASTER,GOVERNMENT GIRLS CO-EDUCATION HIGH SCHOOL	2071	6,64,431	0	6,64,431	
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TOTAL(DDO)		6,64,431	0	6,64,431	
HEADMASTER,GOVERNMENT GIRLS HIGH	2071	8,29,383	0	8,29,383	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SCHOOL				
		**********		----------	----------	----------
		TOTAL(DDO)		8,29,383	0	8,29,383
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2071	6,47,786	0	6,47,786
		**********		----------	----------	----------
		TOTAL(DDO)		6,47,786	0	6,47,786
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	7,29,75,739	36,66,610	7,66,42,349
			2202	5,85,28,766	68,29,380	6,53,58,146
			2235	13,27,738	11,321	13,39,059
		**********		----------	----------	----------
		TOTAL(DDO)		13,28,32,243	1,05,07,311	14,33,39,554
		HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH	2071	12,36,206	0	12,36,206
			2235	37,723	0	37,723
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TOTAL(DDO)				12,73,929	0	12,73,929
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS)			2071	2,33,734	0	2,33,734
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TOTAL(DDO)				2,33,734	0	2,33,734
HEADMASTER,GOVERNMENT HIGH SCHOOL,			2071	12,94,231	31,989	13,26,220
			2235	51,916	0	51,916
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TOTAL(DDO)				13,46,147	31,989	13,78,136
		HEADMASTER,GOVERNMENT HIGH SCHOOL, IDGAH	2071	3,38,769	0	3,38,769
			2235	12,000	0	12,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		3,50,769	0	3,50,769

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2071	12,40,072	0	12,40,072
	2202	97,78,576	10,80,378	1,08,58,954
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TOTAL(DDO)		1,13,69,417	10,80,378	1,24,49,795
HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWAN KHERA	2202	6,65,759	0	6,65,759
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TOTAL(DDO)		6,65,759	0	6,65,759
HEADMASTER,GOVERNMENT SPECIAL SCHOOL	2071	22,69,258	0	22,69,258
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TOTAL(DDO)		22,69,258	0	22,69,258
HEADMASTER,GOVERNMENTR HIGH SCHOOL,	2071	3,20,851	0	3,20,851

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TOTAL(DDO)			3,20,851	0	3,20,851	
HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	2071		31,88,887	10,74,160	42,63,047	
	2202		3,62,68,547	45,45,607	4,08,14,154	
	2235		1,73,512	0	1,73,512	
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TOTAL(DDO)			3,96,30,946	56,19,767	4,52,50,713	
HEADMISTRESS,GOVERNMENT HIGH SCHOOL	2071		1,01,87,162	0	1,01,87,162	
	2202		1,30,56,442	16,30,283	1,46,86,725	
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NAME OF 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)		2,32,43,604	16,30,283	2,48,73,887
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	JOINT DIRECTOR,DIRECTORATE OF FACTORIES, PUNJAB	2071	6,47,450	4,97,581	11,45,031

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		2,38,91,054	21,27,864	2,60,18,918
JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB	2071	49,00,020	21,086	49,21,106
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TOTAL(DDO)		49,00,020	21,086	49,21,106
LABOUR COMMISSIONER,LABOUR DEPARTMENT	2071	19,24,563	0	19,24,563
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TOTAL(DDO)		19,24,563	0	19,24,563
LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.D.C	2071	14,25,685	43,049	14,68,734
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TOTAL(DDO)		14,25,685	43,049	14,68,734
MANAGER,BANAK OF INDIA	2071	0	2,64,418	2,64,418
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TOTAL(DDO)		0	2,64,418	2,64,418

MANAGER,PUNJAB ROADWAYS,		2071	1,05,47,611	6,34,205	1,11,81,816
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TOTAL(DDO)			1,05,47,611	6,34,205	1,11,81,816
MEDICAL OFFICER,ESI DISPENSARY,		2071	4,05,300	0	4,05,300
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TOTAL(DDO)			4,05,300	0	4,05,300
MEDICAL OFFICER,ESI DISPENSARY-I		2071	10,29,542	6,31,936	16,61,478
		2210	2,06,05,763	19,54,880	2,25,60,643
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NAME OF 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)		2,16,35,305	25,86,816	2,42,22,121
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MEDICAL OFFICER,GOVERNMENT HOMEOPATY DISPENSARY	2071	4,25,870	0	4,25,870
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TOTAL(DDO)		2,20,61,175	25,86,816	2,46,47,991
MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL	2071	11,97,714	0	11,97,714
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TOTAL(DDO)		11,97,714	0	11,97,714
MEDICAL SUPRINDENT,MENTAL HOSPITAL	2071	4,33,120	0	4,33,120
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TOTAL(DDO)		4,33,120	0	4,33,120
MEDICAL SUPRINDENT,RAJINDRA HOSPITAL	2071	5,59,91,82,024	83,42,25,495	6,43,34,07,519
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TOTAL(DDO)		5,59,91,82,024	83,42,25,495	6,43,34,07,519
MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL	2071	1,10,31,530	0	1,10,31,530
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TOTAL(DDO)		1,10,31,530	0	1,10,31,530
PA TO SUPERINTENDENT	2071	46,57,414	0	46,57,414

		ENGINEER,AMRITSAR DRAINAGE				
		CIRCLE				
		**********		----------	----------	----------
		TOTAL(DDO)		46,57,414	0	46,57,414
		PRICNIPAL,GOVERNMENT SENIOR	2235	14,584	0	14,584
		SCONDARY SCHOOL				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		14,584	0	14,584
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	0	49,716	49,716
		**********		----------	----------	----------
		TOTAL(DDO)		14,584	49,716	64,300

PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL	2202	1,81,51,803	0	1,81,51,803
**********	**********	**********	**********	**********
TOTAL(DDO)		1,81,51,803	0	1,81,51,803
PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL	2071	21,74,777	0	21,74,777
	2202	4,54,04,527	52,69,565	5,06,74,092
	2235	1,11,077	0	1,11,077
**********	**********	**********	**********	**********
TOTAL(DDO)		4,76,90,381	52,69,565	5,29,59,946
PRINCIPAL,GOVERNEMNT SENIOR SECONDARY SCHOOL	2071	3,09,636	0	3,09,636
**********	**********	**********	**********	**********
TOTAL(DDO)		3,09,636	0	3,09,636
PRINCIPAL,GOVERNMEMNT ITI	2071	44,74,107	83,686	45,57,793
**********	**********	**********	**********	**********
TOTAL(DDO)		44,74,107	83,686	45,57,793
PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE	2071	2,35,052	30,334	2,65,386

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		TOTAL(DDO)		2,35,052	30,334	2,65,386
		PRINCIPAL,GOVERNMENT COLLEGE	2071	2,37,21,603	1,44,229	2,38,65,832

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT COLLEGE	2202	3,73,96,969	38,96,511	4,12,93,480
		**********		----------	----------	----------
		TOTAL(DDO)		6,11,18,572	40,40,740	6,51,59,312
		PRINCIPAL,GOVERNMENT COLLEGE (WOMEN)	2071	83,77,494	0	83,77,494
		**********		----------	----------	----------
		TOTAL(DDO)		83,77,494	0	83,77,494
		PRINCIPAL,GOVERNMENT DENTAL	2071	21,66,520	1,67,658	23,34,178

COLLEGE AND HOSPITAL				
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TOTAL(DDO)		21,66,520	1,67,658	23,34,178
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	97,78,533	4,33,172	1,02,11,705
	2202	5,64,87,946	70,02,663	6,34,90,609
	2235	10,502	0	10,502
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TOTAL(DDO)		6,62,76,981	74,35,835	7,37,12,816
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2071	77,39,821	0	77,39,821
	2202	21,630	0	21,630
	2235	2,37,783	0	2,37,783
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TOTAL(DDO)		79,99,234	0	79,99,234
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, FEROZEPUR	2071	5,85,360	0	5,85,360
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TOTAL(DDO)		5,85,360	0	5,85,360

		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABOHAR	2071	12,87,835	0	12,87,835

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		12,87,835	0	12,87,835
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT GURU NANAK COLLEGE	2071	6,66,980	13,12,747	19,79,727
			2235	31,537	0	31,537
		**********		----------	----------	----------
		TOTAL(DDO)		6,98,517	13,12,747	20,11,264
		PRINCIPAL,GOVERNMENT HIGH SCHOOL	2071	26,57,494	0	26,57,494
			2202	64,413	0	64,413
		**********		----------	----------	----------
		TOTAL(DDO)		27,21,907	0	27,21,907

PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071	14,88,549	1,25,667	16,14,216
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TOTAL(DDO)		14,88,549	1,25,667	16,14,216
PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2071	6,60,930	0	6,60,930
	2235	67,708	0	67,708
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TOTAL(DDO)		7,28,638	0	7,28,638
PRINCIPAL,GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4	2071	11,90,200	6,21,987	18,12,187
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TOTAL(DDO)		11,90,200	6,21,987	18,12,187
PRINCIPAL,GOVERNMENT NM COLLEGE	2071	9,22,862	0	9,22,862
**********	----------	----------	----------	----------
TOTAL(DDO)		9,22,862	0	9,22,862
PRINCIPAL,GOVERNMENT POLYTECHNIC (W)	2071	18,81,395	2,05,012	20,86,407

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		18,81,395	2,05,012	20,86,407
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT POLYTECHNICH	2071	18,53,237	3,91,710	22,44,947
		**********		37,34,632	5,96,722	43,31,354
		TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT COLLEGE	REJINDRA 2071	50,29,842	35,964	50,65,806
		**********		50,29,842	35,964	50,65,806
		TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SCHOOL	SECONDARY 2071	10,16,297	0	10,16,297

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TOTAL(DDO)		10,16,297	0	10,16,297
PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU	2071	3,98,269	0	3,98,269
	2210	5,79,247	0	5,79,247
	2235	1,81,995	0	1,81,995
**********	----------	----------	----------	
TOTAL(DDO)		11,59,511	0	11,59,511
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	10,92,15,188	77,22,701	11,69,37,889
	2202	14,26,11,303	1,59,86,694	15,85,97,997
	2235	30,20,210	78,154	30,98,364
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TOTAL(DDO)		25,48,46,701	2,37,87,549	27,86,34,250
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2071	41,794	16,26,973	16,68,767
	2202	2,42,92,289	29,56,611	2,72,48,900

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
		**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		2,43,34,083	45,83,584	2,89,17,667
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	2071	4,14,340	0	4,14,340
		**********		----------	----------	----------
		TOTAL(DDO)		2,47,48,423	45,83,584	2,93,32,007
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS)	2071	17,47,244	0	17,47,244
		**********		----------	----------	----------
		TOTAL(DDO)		17,47,244	0	17,47,244
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	1,08,76,505	6,62,956	1,15,39,461
			2235	2,78,374	0	2,78,374
		**********		----------	----------	----------
		TOTAL(DDO)		1,11,54,879	6,62,956	1,18,17,835

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	43,81,824	0	43,81,824	
**********		----------	----------	----------	
TOTAL(DDO)		43,81,824	0	43,81,824	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	1,99,94,021	3,03,547	2,02,97,568	
	2202	46,290	0	46,290	
	2235	40,42,866	53,000	40,95,866	
**********		----------	----------	----------	
TOTAL(DDO)		2,40,83,177	3,56,547	2,44,39,724	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	12,58,044	34,342	12,92,386	
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TOTAL(DDO)		12,58,044	34,342	12,92,386	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR	2071	38,98,234	7,390	39,05,624
		**********	----------	----------	----------	
		TOTAL(DDO)		38,98,234	7,390	39,05,624
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AJAIBWALL	2071	17,07,201	0	17,07,201
		**********	----------	----------	----------	
		TOTAL(DDO)		17,07,201	0	17,07,201
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASU KAGILLA	2071	7,95,234	0	7,95,234
			2235	1,73,211	0	1,73,211
		**********	----------	----------	----------	
		TOTAL(DDO)		9,68,445	0	9,68,445
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BANAIAN	2202	25,364	47,569	72,933
		**********	----------	----------	----------	
		TOTAL(DDO)		25,364	47,569	72,933

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOYS	2071	3,41,790	0	3,41,790		
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TOTAL(DDO)		3,41,790	0	3,41,790		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD	2071	21,68,892	0	21,68,892		
	2235	1,05,111	0	1,05,111		
**********		----------	----------	----------		
TOTAL(DDO)		22,74,003	0	22,74,003		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DANGER KHERA	2071	18,43,636	0	18,43,636		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DANGER KHERA	2202	1,62,553	0	1,62,553

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TOTAL(DDO)		20,06,189	0	20,06,189
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2071	5,39,589	0	5,39,589
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TOTAL(DDO)		5,39,589	0	5,39,589
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROLI BHAI	2071	6,31,207	0	6,31,207
**********	----------	----------	----------	
TOTAL(DDO)		6,31,207	0	6,31,207
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE	2071	33,03,376	0	33,03,376
**********	----------	----------	----------	
TOTAL(DDO)		33,03,376	0	33,03,376
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL	2071	7,67,247	0	7,67,247
	2235	20,132	0	20,132
**********	----------	----------	----------	
TOTAL(DDO)		7,87,379	0	7,87,379

PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	2071	4,30,406	0	4,30,406		
**********		----------	----------	----------		
TOTAL(DDO)		4,30,406	0	4,30,406		
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL	2071	11,85,230	0	11,85,230		
**********		----------	----------	----------		
TOTAL(DDO)		11,85,230	0	11,85,230		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE	2071	1,06,37,719	39,964	1,06,77,683
		**********		----------	----------	----------
		TOTAL(DDO)		1,18,22,949	39,964	1,18,62,913

PRINCIPAL,GOVERNMENTSENIOR SECONDARY SCHOOL	2071	4,50,038	0	4,50,038
**********	----------	----------	----------	
TOTAL(DDO)		4,50,038	0	4,50,038
PRINCIPAL,GOVT. GIRLS SENIOR SECONDARY SCHOOL	2071	3,48,560	43,570	3,92,130
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TOTAL(DDO)		3,48,560	43,570	3,92,130
PRINCIPAL,HEALTH AND FAMILY WELFARE TRAINING CENTRE	2071	22,81,351	0	22,81,351
**********	----------	----------	----------	
TOTAL(DDO)		22,81,351	0	22,81,351
PRINCIPAL,INDUSTRIAL TRAINING CENTRE	2071	24,22,859	91,815	25,14,674
**********	----------	----------	----------	
TOTAL(DDO)		24,22,859	91,815	25,14,674
PRINCIPAL,INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	2,99,054	42,722	3,41,776

		**********		----------	----------	----------
		TOTAL(DDO)		2,99,054	42,722	3,41,776
		PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR	2071	12,47,836	46,306	12,94,142
		**********		----------	----------	----------
		TOTAL(DDO)		12,47,836	46,306	12,94,142

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	97,43,774	1,76,982	99,20,756
		**********		----------	----------	----------
		TOTAL(DDO)		1,09,91,610	2,23,288	1,12,14,898
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY	2071	4,29,710	91,544	5,21,254

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TOTAL(DDO)		4,29,710	91,544	5,21,254
PRINCIPAL,J.D.KAUR SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2071	13,80,424	0	13,80,424
**********		----------	----------	----------
TOTAL(DDO)		13,80,424	0	13,80,424
PRINCIPAL,JLN GOVERNMENT COLLEGE (GIRLS)	2071	24,64,802	0	24,64,802
**********		----------	----------	----------
TOTAL(DDO)		24,64,802	0	24,64,802
PRINCIPAL,M.R. GOVERNMENT COLLEGE	2071	3,73,930	0	3,73,930
**********		----------	----------	----------
TOTAL(DDO)		3,73,930	0	3,73,930
PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL	2071	17,79,744	0	17,79,744
	2235	2,54,962	0	2,54,962
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TOTAL(DDO)		20,34,706	0	20,34,706

		PRINCIPAL,PUNJAB INSTITUTE OF TEXTILE AND TECHNOLOGY	2071	3,89,108	0	3,89,108
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		3,89,108	0	3,89,108
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,SBMD GOVERNMENT SENIOR SECONDARY SCHOOL	2071	3,28,822	0	3,28,822
		**********	----------	----------	----------	----------
		TOTAL(DDO)		7,17,930	0	7,17,930
		PRINCIPAL,SOS GOVERNMENT COLLEGE	2071	8,62,405	0	8,62,405
			2235	0	1,00,000	1,00,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		8,62,405	1,00,000	9,62,405

PRINICIPAL,MATA GUJRI GOVERNMENT SENIOR SECONDARY SCHOOL	2071	7,70,639	0	7,70,639
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TOTAL(DDO)		7,70,639	0	7,70,639
PRINICIPAL,SDSM GOVERNMENT SENIOR SECONDARY SCHOOL	2071	79,799	0	79,799
******	----------	----------	----------	
TOTAL(DDO)		79,799	0	79,799
PRINICPAL,GURU GOBIND SINGH COLLEGE,	2071	35,28,803	0	35,28,803
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TOTAL(DDO)		35,28,803	0	35,28,803
PROGRAMME OFFICER,PROGRAMME OFFICER	2071	13,68,480	0	13,68,480
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TOTAL(DDO)		13,68,480	0	13,68,480
PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB	2071	91,97,502	0	91,97,502

			2235	9,72,342	0	9,72,342

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		1,01,69,844	0	1,01,69,844
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)				
PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB			2071	19,40,540	9,12,213	28,52,753
		**********		1,21,10,384	9,12,213	1,30,22,597
		TOTAL(DDO)				
REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB			2071	1,42,33,813	8,67,726	1,51,01,539
		**********		1,42,33,813	8,67,726	1,51,01,539
		TOTAL(DDO)				

REGISTRAR,CO-OPERATIVE SOCIETIES	2071	11,39,790	22,508	11,62,298
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TOTAL(DDO)		11,39,790	22,508	11,62,298
RESEARCH OFFICER,E.S.O PUNJAB	2071	63,00,170	79,579	63,79,749
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TOTAL(DDO)		63,00,170	79,579	63,79,749
S.O.(A),PLANNING BOARD, PUNJBA	2071	24,49,240	9,47,340	33,96,580
	3451	7,05,63,065	52,22,122	7,57,85,187
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TOTAL(DDO)		7,30,12,305	61,69,462	7,91,81,767
SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER	2071	26,85,732	4,63,030	31,48,762
	2235	73,820	1,81,279	2,55,099
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TOTAL(DDO)		27,59,552	6,44,309	34,03,861
SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER	2047	49,440	0	49,440
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NAME OF 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)		49,440	0	49,440
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2071	4,69,760	0	4,69,760
		**********	----------	----------	----------	----------
		TOTAL(DDO)		5,19,200	0	5,19,200
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2071	81,25,231	17,13,242	98,38,473
			2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		82,25,231	17,13,242	99,38,473
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR	2071	33,66,840	0	33,66,840
		**********	----------	----------	----------	----------
		TOTAL(DDO)		33,66,840	0	33,66,840

SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2071	22,24,120	10,40,110	32,64,230	
**********		----------	----------	----------	
TOTAL(DDO)		22,24,120	10,40,110	32,64,230	
SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL	2071	68,26,546	19,13,297	87,39,843	
**********		----------	----------	----------	
TOTAL(DDO)		68,26,546	19,13,297	87,39,843	
SENIOR MEDICAL OFFICER,MOGA	2071	24,38,830	0	24,38,830	
**********		----------	----------	----------	
TOTAL(DDO)		24,38,830	0	24,38,830	
SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL	2071	23,96,973	20,00,345	43,97,318	
**********		----------	----------	----------	
TOTAL(DDO)		23,96,973	20,00,345	43,97,318	

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE	2071	62,84,164	0	62,84,164
		**********		62,84,164	0	62,84,164
		TOTAL(DDO)				
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2071	6,78,65,227	46,09,342	7,24,74,569
		**********		6,78,65,227	46,09,342	7,24,74,569
		TOTAL(DDO)				
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA	2071	44,54,650	0	44,54,650
		**********		44,54,650	0	44,54,650
		TOTAL(DDO)				
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR	2071	54,99,078	41,506	55,40,584
		**********				

TOTAL(DDO)			54,99,078	41,506	55,40,584
SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,	2071		25,84,888	76,611	26,61,499
**********		----------	----------	----------	----------
TOTAL(DDO)			25,84,888	76,611	26,61,499
SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE	2071		6,53,360	0	6,53,360
**********		----------	----------	----------	----------
TOTAL(DDO)			6,53,360	0	6,53,360
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA	2071		1,64,736	0	1,64,736
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TOTAL(DDO)			1,64,736	0	1,64,736

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUBORDINATE JUDGE,SENIOR	2071	29,88,141	0	29,88,141

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUBORDINATE JUDGE			
		**********	----------	----------	----------
		TOTAL(DDO)		29,88,141	0	29,88,141
		SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2071	97,32,855	4,79,594	1,02,12,449
		**********	----------	----------	----------
		TOTAL(DDO)		97,32,855	4,79,594	1,02,12,449
		SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR	2071	1,80,26,611	23,07,530	2,03,34,141
		**********	----------	----------	----------
		TOTAL(DDO)		1,80,26,611	23,07,530	2,03,34,141
		SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA	2071	2,88,83,729	8,24,956	2,97,08,685
		**********	----------	----------	----------
		TOTAL(DDO)		2,88,83,729	8,24,956	2,97,08,685
		SENIOR SUPERINTENDENT OF	2071	2,13,14,673	4,81,520	2,17,96,193

POLICE,PUNJAB

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TOTAL(DDO)				2,13,14,673	4,81,520	2,17,96,193
SENIOR SUPERINTENDENT OF POLICE,SANGRUR			2071	3,94,29,147	9,68,254	4,03,97,401
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TOTAL(DDO)				3,94,29,147	9,68,254	4,03,97,401
SENIOR SUPRINTENDENT OF POLICE,BARNALA			2071	71,38,509	3,88,189	75,26,698
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TOTAL(DDO)				71,38,509	3,88,189	75,26,698

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPRINTENDENT OF POLICE,HOSHIARPUR	2071	7,67,830	0	7,67,830

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TOTAL(DDO)		7,67,830	0	7,67,830
SENIOR SUPRINTENDENT OF POLICE,LUDHIANA	2071	38,04,821	32,204	38,37,025
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TOTAL(DDO)		38,04,821	32,204	38,37,025
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE	2071	19,23,97,814	71,71,321	19,95,69,135
	2235	31,11,949	1,40,000	32,51,949
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TOTAL(DDO)		19,55,09,763	73,11,321	20,28,21,084
SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU	2071	6,20,790	0	6,20,790
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TOTAL(DDO)		6,20,790	0	6,20,790
SENIOR SUPRINTENDENT POLICE,MOGA	2071	1,70,44,580	3,33,388	1,73,77,968
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TOTAL(DDO)		1,70,44,580	3,33,388	1,73,77,968

		SR. DISTRICT SAVING OFFICER,FARIDKOT	2047	2,04,535	11,087	2,15,622
		**********		----------	----------	----------
		TOTAL(DDO)		2,04,535	11,087	2,15,622
		SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR	2047	46,43,589	1,28,656	47,72,245
		**********		----------	----------	----------
		TOTAL(DDO)		46,43,589	1,28,656	47,72,245

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR	2047	10,02,600	25,438	10,28,038
		**********		----------	----------	----------
		TOTAL(DDO)		10,02,600	25,438	10,28,038

SR.DISTRICT SAVINGS OFFICER,ROPAR	2047	31,48,947	25,000	31,73,947
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TOTAL(DDO)		31,48,947	25,000	31,73,947
SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA	2047	1,16,77,556	56,86,268	1,73,63,824
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TOTAL(DDO)		1,16,77,556	56,86,268	1,73,63,824
SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR	2047	1,24,711	12,150	1,36,861
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TOTAL(DDO)		1,24,711	12,150	1,36,861
SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR	2235	18,18,500	1,96,500	20,15,000
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TOTAL(DDO)		18,18,500	1,96,500	20,15,000
SUB DIVISIONAL MAGISTRATE,BARNALA	2071	1,23,024	15,378	1,38,402

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		TOTAL(DDO)		1,23,024	15,378	1,38,402
		SUB DIVISIONAL MEGISTRATE,RAMPURA PHUL	2071	15,87,254	0	15,87,254
		**********		----------	----------	----------
		TOTAL(DDO)		15,87,254	0	15,87,254

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE	2071	7,46,470	0	7,46,470
			2235	95,34,500	2,98,500	98,33,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,02,80,970	2,98,500	1,05,79,470
		SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST)	2071	26,36,555	62,963	26,99,518

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TOTAL(DDO)		26,36,555	62,963	26,99,518
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2071	9,56,36,258	1,16,03,913	10,72,40,171
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TOTAL(DDO)		9,56,36,258	1,16,03,913	10,72,40,171
SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.	2070	3,55,96,465	22,84,868	3,78,81,333
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TOTAL(DDO)		3,55,96,465	22,84,868	3,78,81,333
SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT	2235	7,57,282	0	7,57,282
	3451	5,92,71,234	74,00,968	6,66,72,202
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TOTAL(DDO)		6,00,28,516	74,00,968	6,74,29,484
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2235	1,66,62,178	19,52,561	1,86,14,739

			2251	25,95,86,333	3,05,71,620	29,01,57,953
		**********		----------	----------	----------
		TOTAL(DDO)		27,62,48,511	3,25,24,181	30,87,72,692

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	SUPERINTENDENT,CENTRAL JAIL	2071	1,64,63,429	2,06,743	1,66,70,172
		**********		----------	----------	----------
		TOTAL(DDO)		1,64,63,429	2,06,743	1,66,70,172
		SUPERINTENDENT,GRADE -1, LOKPAL PUNJAB, CHANDIGARH	2070	58,109	0	58,109
		**********		----------	----------	----------
		TOTAL(DDO)		58,109	0	58,109
		SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH	2047	36,10,214	5,62,820	41,73,034

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TOTAL(DDO)		36,10,214	5,62,820	41,73,034
SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE PUNJAB	2071	52,380	0	52,380
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TOTAL(DDO)		52,380	0	52,380
SUPERVISOR,GOVERNMENT TYPEWRITER WORKS	2202	3,95,142	0	3,95,142
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TOTAL(DDO)		3,95,142	0	3,95,142
SUPRIDENT,CHILDREN HOME	2235	22,10,661	3,33,408	25,44,069
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TOTAL(DDO)		22,10,661	3,33,408	25,44,069
SUPRINDENT,FOR COMMISSIONER, FEROZEPUR DIVISION,	2071	11,66,965	0	11,66,965
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TOTAL(DDO)		11,66,965	0	11,66,965

		SUPRINDENT,INDUSTRIAL TRAINING	2071	19,03,260	1,10,064	20,13,324

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INSTITUTE				
		**********		----------	----------	----------
		TOTAL(DDO)		19,03,260	1,10,064	20,13,324
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINDENTING ENGINEER,CENTRAL MECHANICAL CIRCLE I.B. PUNJAB	2071	44,31,019	0	44,31,019
		**********		----------	----------	----------
		TOTAL(DDO)		44,31,019	0	44,31,019
		SUPRINTENDENT ENGINEER,UBDC CIRCLE,	2071	13,56,981	1,12,023	14,69,004
		**********		----------	----------	----------
		TOTAL(DDO)		13,56,981	1,12,023	14,69,004

SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB	2071	9,77,927	0	9,77,927
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TOTAL(DDO)		9,77,927	0	9,77,927
SUPRINTENDENT OF POLICE,C.I.D	2071	1,04,42,399	15,14,343	1,19,56,742
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TOTAL(DDO)		1,04,42,399	15,14,343	1,19,56,742
SUPRINTENDENT OF POLICE,C.I.D. PATIALA ZONE	2071	6,91,937	0	6,91,937
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TOTAL(DDO)		6,91,937	0	6,91,937
SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.	2071	33,93,897	0	33,93,897
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TOTAL(DDO)		33,93,897	0	33,93,897
SUPRINTENDENT,CENTRAL JAIL	2071	80,50,527	3,20,493	83,71,020
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TOTAL(DDO)		80,50,527	3,20,493	83,71,020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDENT,CENTRAL JAIL,	2071	40,30,482	1,42,362	41,72,844
		**********		----------	----------	----------
		TOTAL(DDO)		40,30,482	1,42,362	41,72,844
		SUPRINTENDENT,COMMISSIONER PATIALA DIVISION	2071	8,23,761	0	8,23,761
			2202	47,05,050	6,02,273	53,07,323
		**********		----------	----------	----------
		TOTAL(DDO)		55,28,811	6,02,273	61,31,084
		SUPRINTENDENT,DISTRICT JAIL, NABHA	2071	30,11,598	10,35,088	40,46,686
		**********		----------	----------	----------
		TOTAL(DDO)		30,11,598	10,35,088	40,46,686

SUPRINTENDENT,JAIL, PUNJAB	2071	45,31,981	4,75,274	50,07,255
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TOTAL(DDO)		45,31,981	4,75,274	50,07,255
SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R BRANCH	2071	10,16,330	0	10,16,330
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TOTAL(DDO)		10,16,330	0	10,16,330
SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB	2071	10,91,680	0	10,91,680
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TOTAL(DDO)		10,91,680	0	10,91,680
SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE PWD B&R	2071	12,19,892	0	12,19,892
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TOTAL(DDO)		12,19,892	0	12,19,892

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH	2071	17,95,081	7,47,873	25,42,954
			2235	45,606	0	45,606
		**********		**********	**********	**********
		TOTAL(DDO)		18,40,687	7,47,873	25,88,560
		SUPRITENDING ENGINEER,ELECTRICAL CIRCLE (NORTH), PUNJAB	2071	12,55,288	0	12,55,288
		**********		**********	**********	**********
		TOTAL(DDO)		12,55,288	0	12,55,288
		TEHSILDAR (ELECTION),TEHSILDAR (ELECTION)	2015	30,70,003	5,03,430	35,73,433
		**********		**********	**********	**********
		TOTAL(DDO)		30,70,003	5,03,430	35,73,433
		TEHSILDAR,MOGA	2071	25,50,921	0	25,50,921
		**********		**********	**********	**********
		TOTAL(DDO)		25,50,921	0	25,50,921

TEHSILDAR,SANGRUR	2071	22,04,515	1,31,712	23,36,227
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TOTAL(DDO)		22,04,515	1,31,712	23,36,227
TEHSILDAR,TEHSILDAR	2071	5,19,59,441	35,21,696	5,54,81,137
	2235	22,10,411	6,949	22,17,360
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TOTAL(DDO)		5,41,69,852	35,28,645	5,76,98,497
TEHSILDAR,TEHSILDAR, (EAST)	2071	34,38,645	1,20,897	35,59,542
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TOTAL(DDO)		34,38,645	1,20,897	35,59,542
TEHSILDAR,TEHSILDAR, FEROZEPUR	2071	42,66,689	44,292	43,10,981
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TOTAL(DDO)		42,66,689	44,292	43,10,981

NAME OF 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 COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	TEHSILDAR,TEHSILDAR, ZIRA	2071	13,84,072	36,623	14,20,695

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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TOTAL(DDO)		56,50,761	80,915	57,31,676
THE CHIEF ARCHITECT,THE CHIEF ARCHITECT DEPARTMENT, PUNJAB	2071	4,45,300	0	4,45,300
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TOTAL(DDO)		4,45,300	0	4,45,300
THE GENERAL MANAGER,PUNJAB ROADWAYS,	2071	1,23,33,838	10,33,975	1,33,67,813
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TOTAL(DDO)		1,23,33,838	10,33,975	1,33,67,813
TRAINING OFFICER,CHIEF AGRICULTURE OFFICER	2071	24,75,632	0	24,75,632
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TOTAL(DDO)		24,75,632	0	24,75,632
TREASURY OFFICER,SUB TREASURY	2071	1,89,74,81,240	8,63,07,768	1,98,37,89,008
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TOTAL(DDO)		1,89,74,81,240	8,63,07,768	1,98,37,89,008

	UNDER SECRETARY,PUNJAB VIDHAN SABHA	2071	61,60,122	0	61,60,122
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	TOTAL(DDO)		61,60,122	0	61,60,122
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	TOTAL(CCO)		57,08,58,48,937	6,11,09,98,781	63,19,68,47,718
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TOTAL(DEPT)			79,84,75,99,399	9,19,65,97,763	89,04,41,97,162

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	0	7,200	7,200
			2405	69,52,059	7,11,100	76,63,159
		**********		----------	----------	----------
		TOTAL(DDO)		69,52,059	7,18,300	76,70,359

ASSISTANT DIRECTOR, FISHERIES	2405	1,01,94,839	11,61,008	1,13,55,847
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TOTAL(DDO)		1,01,94,839	11,61,008	1,13,55,847
ASSISTANT DIRECTOR, FISHERIES (MH:3451),GURDASPUR	2235	31,070	0	31,070
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TOTAL(DDO)		31,070	0	31,070
ASSISTANT DIRECTOR,, FISHERIES, BHATINDA	2405	57,69,079	6,65,605	64,34,684
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TOTAL(DDO)		57,69,079	6,65,605	64,34,684
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES	2235	4,57,032	0	4,57,032
	2405	79,11,071	9,55,044	88,66,115
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TOTAL(DDO)		83,68,103	9,55,044	93,23,147
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2235	1,27,346	0	1,27,346
	2405	81,09,534	7,41,578	88,51,112

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		TOTAL(DDO)		82,36,880	7,41,578	89,78,458
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA	2235	81,306	0	81,306
			2405	18,36,240	2,63,955	21,00,195
		**********		----------	----------	----------
		TOTAL(DDO)		19,17,546	2,63,955	21,81,501
		ASSISTANT DIRECTOR,ASSISTANT	2235	2,34,520	0	2,34,520

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIRECTOR, FISHERIES, PATIALA				
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA	2405	1,13,72,962	11,30,995	1,25,03,957
		**********		----------	----------	----------
		TOTAL(DDO)		1,16,07,482	11,30,995	1,27,38,477
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT	2405	36,96,848	4,63,757	41,60,605

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TOTAL(DDO)		36,96,848	4,63,757	41,60,605
ASSISTANT DIRECTOR,FISHERIES	2405	1,29,29,993	15,71,797	1,45,01,790
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TOTAL(DDO)		1,29,29,993	15,71,797	1,45,01,790
ASSISTANT DIRECTOR,FISHERIES	2405	98,30,932	12,36,962	1,10,67,894
DEPARTMENT				
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TOTAL(DDO)		98,30,932	12,36,962	1,10,67,894
ASSISTANT DIRECTOR,FISHERIES	2235	825	0	825
DEPARTMENT				
	2405	1,28,97,013	12,28,209	1,41,25,222
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TOTAL(DDO)		1,28,97,838	12,28,209	1,41,26,047
ASSISTANT DIRECTOR,FISHERIES,	2405	73,29,469	8,10,024	81,39,493
FATEHGARH SAHIB				
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TOTAL(DDO)		73,29,469	8,10,024	81,39,493

		ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR	2235	1,37,187	0	1,37,187
			2405	70,05,508	5,90,302	75,95,810
		**********		----------	----------	----------
		TOTAL(DDO)		71,42,695	5,90,302	77,32,997
		ASSISTANT DIRECTOR,FISHERIES,	2405	73,16,009	6,07,264	79,23,273

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HOSHIARPUR				
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		TOTAL(DDO)		73,16,009	6,07,264	79,23,273
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR	2405	47,11,200	5,64,903	52,76,103
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		TOTAL(DDO)		47,11,200	5,64,903	52,76,103
		ASSISTANT DIRECTOR,FISHERIES, MUKATSAR	2405	27,22,335	3,34,065	30,56,400

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TOTAL(DDO)				27,22,335	3,34,065	30,56,400
ASSISTANT PROJECT OFFICER,FISHERIES, MOGA			2405	15,64,917	1,93,023	17,57,940
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TOTAL(DDO)				15,64,917	1,93,023	17,57,940
ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA			2405	37,18,376	3,88,623	41,06,999
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TOTAL(DDO)				37,18,376	3,88,623	41,06,999
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TOTAL(CCO)				12,69,37,670	1,36,25,414	14,05,63,084
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TOTAL(DEPT)				12,69,37,670	1,36,25,414	14,05,63,084
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	10,955	0	10,955
			3456	19,15,07,129	1,58,56,958	20,73,64,087

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		TOTAL(DDO)		19,15,18,084	1,58,56,958	20,73,75,042

		ASSISTANT CONTROLLER	3456	6,74,60,778	83,13,146	7,57,73,924

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(F&A),DISTRICT FOOD & SUPPLY CONTROLLER				
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		TOTAL(DDO)		6,74,60,778	83,13,146	7,57,73,924
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	CONTROLLER,(F&A), DIRECTOR FOOD CIVIL SUPPLIES AND CONSUMER AFFAIRS, PUNJAB	3456	48,12,569	0	48,12,569
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		TOTAL(DDO)		48,12,569	0	48,12,569
		CONTROLLER,DISTRICT FOOD AND SUPPLIES	3456	5,36,43,694	67,12,664	6,03,56,358
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TOTAL(DDO)		5,36,43,694	67,12,664	6,03,56,358
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	1,47,629	0	1,47,629
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TOTAL(DDO)		1,47,629	0	1,47,629
D G & S G,D G & S G , HOSHIARPUR	3456	2,92,98,835	34,03,740	3,27,02,575
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TOTAL(DDO)		2,92,98,835	34,03,740	3,27,02,575
DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB	3456	18,57,820	2,23,028	20,80,848
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TOTAL(DDO)		18,57,820	2,23,028	20,80,848
DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	2235	2,05,388	1,00,000	3,05,388
	3456	3,69,00,324	42,65,182	4,11,65,506
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TOTAL(DDO)		3,71,05,712	43,65,182	4,14,70,894

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA	2235	1,41,529	0	1,41,529
			3456	3,27,28,639	44,45,711	3,71,74,350
		**********		----------	----------	----------
		TOTAL(DDO)		3,28,70,168	44,45,711	3,73,15,879
		DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR	2235	4,55,796	1,00,000	5,55,796
			3456	5,77,39,439	65,87,995	6,43,27,434
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		TOTAL(DDO)		5,81,95,235	66,87,995	6,48,83,230
		DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR	3456	4,91,68,078	62,63,811	5,54,31,889
		**********		----------	----------	----------
		TOTAL(DDO)		4,91,68,078	62,63,811	5,54,31,889

DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA	2235	1,59,043	0	1,59,043
	3456	7,14,22,544	86,98,085	8,01,20,629
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TOTAL(DDO)		7,15,81,587	86,98,085	8,02,79,672
DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	2235	3,63,897	0	3,63,897
	3456	8,99,07,614	1,22,22,599	10,21,30,213
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TOTAL(DDO)		9,02,71,511	1,22,22,599	10,24,94,110
DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000
DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI	3456	2,57,10,256	32,55,995	2,89,66,251
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TOTAL(DDO)		2,57,10,256	32,55,995	2,89,66,251

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	2,77,573	0	2,77,573
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		TOTAL(DDO)		2,77,573	0	2,77,573
		DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR	2235	9,72,683	0	9,72,683
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		TOTAL(DDO)		9,72,683	0	9,72,683
		DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	2235	21,843	0	21,843
			3456	3,73,63,035	0	3,73,63,035
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		TOTAL(DDO)		3,73,84,878	0	3,73,84,878

DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	3456	4,24,49,210	52,18,625	4,76,67,835
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TOTAL(DDO)		4,24,49,210	52,18,625	4,76,67,835
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA	2235	13,32,999	1,97,675	15,30,674
	3456	8,90,47,330	1,17,85,256	10,08,32,586
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TOTAL(DDO)		9,03,80,329	1,19,82,931	10,23,63,260
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	3456	2,32,90,602	26,73,559	2,59,64,161
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TOTAL(DDO)		2,32,90,602	26,73,559	2,59,64,161

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR	2235	9,86,615	0	9,86,615
			3456	8,75,17,059	1,10,46,107	9,85,63,166
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		TOTAL(DDO)		8,85,03,674	1,10,46,107	9,95,49,781
		DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	2235	3,64,499	0	3,64,499
			3456	3,48,78,740	38,71,689	3,87,50,429
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		TOTAL(DDO)		3,52,43,239	38,71,689	3,91,14,928
		DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2235	4,38,642	70,592	5,09,234
			3456	9,56,55,593	1,17,19,518	10,73,75,111
		**********		----------	----------	----------
		TOTAL(DDO)		9,60,94,235	1,17,90,110	10,78,84,345
		DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2071	12,90,870	1,86,280	14,77,150
			2235	2,17,756	0	2,17,756
			3456	2,37,48,248	27,65,835	2,65,14,083
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TOTAL(DDO)				2,52,56,874	29,52,115	2,82,08,989
DISTRICT FOREST OFFICER,DISTRICT FOREST OFFICER			2406	9,90,263	0	9,90,263
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TOTAL(DDO)				9,90,263	0	9,90,263
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR			2235	22,89,643	2,36,224	25,25,867
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TOTAL(DDO)				22,89,643	2,36,224	25,25,867
	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR		3456	1,79,21,318	22,69,422	2,01,90,740

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		1,79,21,318	22,69,422	2,01,90,740

HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL	2202	65,63,243	8,24,517	73,87,760
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TOTAL(DDO)		2,44,84,561	30,93,939	2,75,78,500
SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	2235	24,268	0	24,268
	3456	2,13,78,019	26,82,537	2,40,60,556
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TOTAL(DDO)		2,14,02,287	26,82,537	2,40,84,824

SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR	3456	50,53,540	5,79,881	56,33,421
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TOTAL(DDO)		50,53,540	5,79,881	56,33,421
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	56,56,787	62,24,589	1,18,81,376
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TOTAL(DDO)		56,56,787	62,24,589	1,18,81,376

SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	3456	43,91,205	4,33,369	48,24,574
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TOTAL(DDO)		43,91,205	4,33,369	48,24,574
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	42,89,601	5,68,712	48,58,313
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TOTAL(DDO)		42,89,601	5,68,712	48,58,313

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	3456	47,93,948	6,95,630	54,89,578
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		TOTAL(DDO)		90,83,549	12,64,342	1,03,47,891

SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	3456	52,51,990	16,36,971	68,88,961
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TOTAL(DDO)		52,51,990	16,36,971	68,88,961
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	3456	36,11,496	9,30,475	45,41,971
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TOTAL(DDO)		36,11,496	9,30,475	45,41,971
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA	3456	34,29,935	5,14,365	39,44,300
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TOTAL(DDO)		34,29,935	5,14,365	39,44,300
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR	3456	35,54,384	5,32,464	40,86,848
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TOTAL(DDO)		35,54,384	5,32,464	40,86,848

		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	3456	51,26,539	6,33,545	57,60,084
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		TOTAL(DDO)		51,26,539	6,33,545	57,60,084
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	40,10,996	4,86,647	44,97,643

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		40,10,996	4,86,647	44,97,643
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	2235	1,00,000	1,00,000	2,00,000
			3456	43,10,047	8,12,698	51,22,745
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TOTAL(DDO)		44,10,047	9,12,698	53,22,745
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM	3456	93,01,621	11,44,506	1,04,46,127
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TOTAL(DDO)		93,01,621	11,44,506	1,04,46,127
SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM	3456	35,28,428	4,35,489	39,63,917
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TOTAL(DDO)		35,28,428	4,35,489	39,63,917
SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA	3456	49,78,111	7,43,677	57,21,788
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TOTAL(DDO)		49,78,111	7,43,677	57,21,788
SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	37,77,291	4,59,428	42,36,719
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TOTAL(DDO)		37,77,291	4,59,428	42,36,719

		SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	45,50,047	11,54,057	57,04,104
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		TOTAL(DDO)		45,50,047	11,54,057	57,04,104
		SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	58,45,779	7,19,884	65,65,663

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		58,45,779	7,19,884	65,65,663
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM	3456	45,26,213	5,75,539	51,01,752
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		TOTAL(DDO)		45,26,213	5,75,539	51,01,752
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	TOTAL(CCO)			1,29,28,49,965	15,53,78,676	1,44,82,28,641

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TOTAL(DEPT)				1,29,28,49,965	15,53,78,676	1,44,82,28,641
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	C.F., SOUTH CIRCLE,PATIALA	2406	40,99,549	7,31,986	48,31,535
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		TOTAL(DDO)		40,99,549	7,31,986	48,31,535
		CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB	2406	1,20,29,712	33,70,353	1,54,00,065
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		TOTAL(DDO)		1,20,29,712	33,70,353	1,54,00,065
		CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR	2406	33,72,58,851	34,53,961	34,07,12,812
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		TOTAL(DDO)		33,72,58,851	34,53,961	34,07,12,812
		CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE	2406	57,99,981	13,21,239	71,21,220
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		TOTAL(DDO)		57,99,981	13,21,239	71,21,220
		CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR	2406	54,37,258	10,42,866	64,80,124

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		54,37,258	10,42,866	64,80,124
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA	2406	72,87,395	51,69,076	1,24,56,471
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		TOTAL(DDO)		72,87,395	51,69,076	1,24,56,471
		CONSERVATOR OF FOREST,FEROZEPUR CIRCLE	2235	24,137	0	24,137
			2406	50,52,350	10,81,626	61,33,976
		**********		----------	----------	----------
		TOTAL(DDO)		50,76,487	10,81,626	61,58,113

CONSERVATOR OF FOREST,NORTH CIRCLE	2406	38,09,967	7,84,323	45,94,290
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TOTAL(DDO)		38,09,967	7,84,323	45,94,290
CONSERVATOR OF FOREST,SHIVALIK CIRCLE	2406	22,48,861	6,00,396	28,49,257
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TOTAL(DDO)		22,48,861	6,00,396	28,49,257
CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA	2235	3,57,083	0	3,57,083
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TOTAL(DDO)		3,57,083	0	3,57,083
DIRECTOR,M.C.ZOOLOGICAL PARK	2406	2,63,82,514	44,03,007	3,07,85,521
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TOTAL(DDO)		2,63,82,514	44,03,007	3,07,85,521
DISTRICT FOREST OFFICER,BHATINDA	2235	1,60,921	0	1,60,921
	2406	3,16,03,932	98,01,402	4,14,05,334
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TOTAL(DDO)		3,17,64,853	98,01,402	4,15,66,255

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER,FEROZEPUR	2235	52,618	0	52,618
			2406	4,75,00,552	74,67,904	5,49,68,456
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		TOTAL(DDO)		7,93,18,023	1,72,69,306	9,65,87,329
		DISTRICT FOREST OFFICER,GURDASPUR	2235	15,98,581	0	15,98,581
			2406	3,31,05,655	60,52,409	3,91,58,064
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		TOTAL(DDO)		3,47,04,236	60,52,409	4,07,56,645
		DISTRICT FOREST OFFICER,LUDHIANA	2235	2,10,807	0	2,10,807
			2406	3,83,31,861	1,02,88,792	4,86,20,653
		**********		----------	----------	----------
		TOTAL(DDO)		3,85,42,668	1,02,88,792	4,88,31,460

DISTRICT FOREST OFFICER,MANSA	2406	1,67,07,875	33,84,108	2,00,91,983
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TOTAL(DDO)		1,67,07,875	33,84,108	2,00,91,983
DISTRICT FOREST OFFICER,PATIALA	2235	52,953	0	52,953
	2406	4,71,57,280	47,91,400	5,19,48,680
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TOTAL(DDO)		4,72,10,233	47,91,400	5,20,01,633
DISTRICT FOREST OFFICER,ROPAR	2406	49,04,496	20,78,344	69,82,840
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TOTAL(DDO)		49,04,496	20,78,344	69,82,840
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT	2406	2,22,25,729	2,08,69,832	4,30,95,561
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TOTAL(DDO)		2,22,25,729	2,08,69,832	4,30,95,561
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	2406	1,11,18,650	18,77,456	1,29,96,106
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,11,18,650	18,77,456	1,29,96,106
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	1,52,604	5,00,000	6,52,604
			2406	6,13,75,327	1,74,94,804	7,88,70,131
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		TOTAL(DDO)		7,26,46,581	1,98,72,260	9,25,18,841
		DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	2235	0	1,00,000	1,00,000
			2406	1,17,64,460	60,73,705	1,78,38,165
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		TOTAL(DDO)		1,17,64,460	61,73,705	1,79,38,165
		DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA	2406	70,16,812	13,88,925	84,05,737
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		TOTAL(DDO)		70,16,812	13,88,925	84,05,737

DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA	2406	57,57,963	10,52,228	68,10,191
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TOTAL(DDO)		57,57,963	10,52,228	68,10,191
DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR	2406	81,99,439	23,75,404	1,05,74,843
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TOTAL(DDO)		81,99,439	23,75,404	1,05,74,843
DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR	2406	1,94,77,217	28,90,047	2,23,67,264
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TOTAL(DDO)		1,94,77,217	28,90,047	2,23,67,264
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI	2235	5,31,437	0	5,31,437

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

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI	2406	15,76,25,803	2,40,19,745	18,16,45,548
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		TOTAL(DDO)		15,81,57,240	2,40,19,745	18,21,76,985
		DIVISIONAL FOREST OFFICER P&I,HOSHIARPUR	2406	21,73,460	0	21,73,460
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		TOTAL(DDO)		21,73,460	0	21,73,460
		DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA	2406	3,08,56,571	1,09,89,199	4,18,45,770
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		TOTAL(DDO)		3,08,56,571	1,09,89,199	4,18,45,770
		DIVISIONAL FOREST OFFICER,(BOARD)FEROZEPUR	2235	95,138	0	95,138
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		TOTAL(DDO)		95,138	0	95,138
		DIVISIONAL FOREST	2406	2,37,32,020	0	2,37,32,020

OFFICER,(WILDLIFE) DIVSION						
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TOTAL(DDO)			2,37,32,020	0	2,37,32,020	
DIVISIONAL FOREST OFFICER,DASUYA	2235		34,349	0	34,349	
	2406		3,57,43,908	1,63,25,070	5,20,68,978	
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TOTAL(DDO)			3,57,78,257	1,63,25,070	5,21,03,327	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER	2235		2,81,679	0	2,81,679	
	2406		3,25,14,556	82,74,885	4,07,89,441	
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TOTAL(DDO)			3,27,96,235	82,74,885	4,10,71,120	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,	2235	1,00,000	0	1,00,000

	2406	34,48,435	1,810	34,50,245
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TOTAL(DDO)		35,48,435	1,810	35,50,245
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	2235	40,233	1,00,000	1,40,233
	2406	3,76,70,256	72,36,018	4,49,06,274
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TOTAL(DDO)		3,77,10,489	73,36,018	4,50,46,507
DIVISIONAL FOREST OFFICER,GARHSHANKAR	2235	14,502	0	14,502
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TOTAL(DDO)		14,502	0	14,502
DIVISIONAL FOREST OFFICER,GURDASPUR	2235	1,19,697	0	1,19,697
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TOTAL(DDO)		1,19,697	0	1,19,697
DIVISIONAL FOREST OFFICER,HOSHIARPUR	2406	3,54,73,167	42,11,760	3,96,84,927

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TOTAL(DDO)				3,54,73,167	42,11,760	3,96,84,927
DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION			2406	1,69,23,412	47,85,216	2,17,08,628
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TOTAL(DDO)				1,69,23,412	47,85,216	2,17,08,628
DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION			2406	3,35,36,375	1,31,39,853	4,66,76,228
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NAME OF 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)		3,35,36,375	1,31,39,853	4,66,76,228
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,TRAINING DIVISION	2406	15,62,600	3,50,884	19,13,484
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TOTAL(DDO)				3,50,98,975	1,34,90,737	4,85,89,712
DIVISIONALFOREST OFFICER,AMRITSAR			2235	2,50,075	0	2,50,075
			2406	4,54,83,590	1,53,77,121	6,08,60,711
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TOTAL(DDO)				4,57,33,665	1,53,77,121	6,11,10,786
SUB DIVISIONAL MAGISTRATE,FEROZEPUR			2235	1,20,000	0	1,20,000
			2406	2,46,911	44,628	2,91,539
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TOTAL(DDO)				3,66,911	44,628	4,11,539
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TOTAL(CCO)				1,23,68,41,564	22,53,01,782	1,46,21,43,346
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TOTAL(DEPT)				1,23,68,41,564	22,53,01,782	1,46,21,43,346
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C. (G) FOR D.C.,MUKATSAR	2053	4,01,54,287	46,38,660	4,47,92,947

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TOTAL(DDO)				4,01,54,287	46,38,660	4,47,92,947
A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA			2053	5,11,32,976	60,65,995	5,71,98,971
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TOTAL(DDO)				5,11,32,976	60,65,995	5,71,98,971
A.C.(G) FOR D C,ROPAR			2011	2,79,80,000	0	2,79,80,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C.(G) FOR D C,ROPAR	2053	3,91,38,852	40,48,840	4,31,87,692
			2235	18,27,316	4,000	18,31,316
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		TOTAL(DDO)		6,89,46,168	40,52,840	7,29,99,008
		A.C.(G) FOR D.C.,SANGRUR	2053	5,28,55,846	15,50,810	5,44,06,656
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TOTAL(DDO)		5,28,55,846	15,50,810	5,44,06,656
A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR	2053	24,08,278	44,115	24,52,393
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TOTAL(DDO)		24,08,278	44,115	24,52,393
AC (G),DEPUTY COMMISSIONER NAWANSHAHAR	2053	2,40,45,508	29,21,867	2,69,67,375
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TOTAL(DDO)		2,40,45,508	29,21,867	2,69,67,375
AC FOR DEPUTY COMMISSIONER,TARAN TARAN	2053	4,65,93,502	39,82,381	5,05,75,883
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TOTAL(DDO)		4,65,93,502	39,82,381	5,05,75,883
ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER ,HOSHIRPUR	2235	8,92,441	0	8,92,441
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		TOTAL(DDO)		8,92,441	0	8,92,441	
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), FARIDKOT	2235	835	0	835	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		835	0	835
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR	2235	5,20,000	0	5,20,000
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		TOTAL(DDO)		5,20,835	0	5,20,835
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA	2235	22,92,385	8,80,317	31,72,702

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TOTAL(DDO)		22,92,385	8,80,317	31,72,702
ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR	2235	1,34,725	0	1,34,725
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TOTAL(DDO)		1,34,725	0	1,34,725
ADDITIONAL DEPUTY COMMISSIONER,JALANDHAR	2235	11,601	0	11,601
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TOTAL(DDO)		11,601	0	11,601
ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR	2053	6,83,75,037	89,23,425	7,72,98,462
	2235	4,10,268	10,832	4,21,100
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TOTAL(DDO)		6,87,85,305	89,34,257	7,77,19,562
ASSISTANT COMMISSIONER (G),GURDASPUR	2053	7,27,27,413	86,91,595	8,14,19,008
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		TOTAL(DDO)		7,27,27,413	86,91,595	8,14,19,008
		ASSISTANT COMMISSIONER (G),LUDHIANA	2053	3,50,84,609	44,94,726	3,95,79,335

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER (G),LUDHIANA	2235	49,443	0	49,443
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	TOTAL(DDO)			3,51,34,052	44,94,726	3,96,28,778
	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB		2053	4,47,56,666	52,69,693	5,00,26,359
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	TOTAL(DDO)			4,47,56,666	52,69,693	5,00,26,359
	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA		2053	6,36,27,889	83,78,842	7,20,06,731

	2235	10,96,774	2,04,610	13,01,384
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TOTAL(DDO)		6,47,24,663	85,83,452	7,33,08,115
ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA	2053	3,35,76,910	36,24,251	3,72,01,161
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TOTAL(DDO)		3,35,76,910	36,24,251	3,72,01,161
ASSISTANT COMMISSIONER, (G),MANSA	2053	4,60,76,079	50,08,876	5,10,84,955
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TOTAL(DDO)		4,60,76,079	50,08,876	5,10,84,955
ASSISTANT COMMISSIONER,, BHATINDA	2053	3,69,27,403	41,13,578	4,10,40,981
	2235	2,96,721	0	2,96,721
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TOTAL(DDO)		3,72,24,124	41,13,578	4,13,37,702
ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,	2053	4,16,23,697	43,33,020	4,59,56,717

NAME OF 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)		4,16,23,697	43,33,020	4,59,56,717
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL)	2053	3,61,30,465	49,35,656	4,10,66,121
		TOTAL(DDO)		7,77,54,162	92,68,676	8,70,22,838
		ASSISTANT COMMISSIONER,FARIDKOT	2053	1,85,17,668	23,24,677	2,08,42,345
			2235	39,645	0	39,645
		TOTAL(DDO)		1,85,57,313	23,24,677	2,08,81,990
		ASSISTANT DIRECTOR,FEROZEPUR	2235	11,875	0	11,875
		TOTAL(DDO)		11,875	0	11,875
		ASSTT. CONTROLLER	2052	3,08,96,531	64,68,626	3,73,65,157

(F&A),DEPARTMENT OF INFORMATION				
TECHNOLOGY, PUNJAB, CHANDIGARH				
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TOTAL(DDO)		3,08,96,531	64,68,626	3,73,65,157
ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT	2053	3,03,49,160	35,87,572	3,39,36,732
	2235	4,58,364	0	4,58,364
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TOTAL(DDO)		3,08,07,524	35,87,572	3,43,95,096
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2049	1,42,58,54,855	0	1,42,58,54,855
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TOTAL(DDO)		1,42,58,54,855	0	1,42,58,54,855
CHIEF EXECUTIVE OFFICER,CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, JALANDHAR	2235	22,658	0	22,658
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TOTAL(DDO)		22,658	0	22,658

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	COLLECTOR, SPL.LAND ACQ,JALANDHAR	2053	43,90,627	7,51,570	51,42,197
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		TOTAL(DDO)		43,90,627	7,51,570	51,42,197
		COLLECTOR,SUB DIVISION,DERABASSI	2053	58,55,855	7,48,018	66,03,873
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		TOTAL(DDO)		58,55,855	7,48,018	66,03,873
	COMMISSIONER (APPEALS),FEROZEPUR DIVISION, HEADQUARTERS AT CHANDIGARH		2235	87,214	0	87,214
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		TOTAL(DDO)		87,214	0	87,214
		DEPUTY COMMISIONER,MUKATSAR	2011	0	1,67,00,000	1,67,00,000
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		TOTAL(DDO)		0	1,67,00,000	1,67,00,000

DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA	2053	66,98,821	7,81,727	74,80,548
	2235	11,775	0	11,775
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TOTAL(DDO)		67,10,596	7,81,727	74,92,323
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	7,65,142	23,75,000	31,40,142
	2245	38,00,26,096	0	38,00,26,096
	2250	67,58,831	0	67,58,831
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TOTAL(DDO)		38,75,50,069	23,75,000	38,99,25,069
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, MANSA	2075	0	3,00,000	3,00,000
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TOTAL(DDO)		0	3,00,000	3,00,000

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

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR	2053	6,93,803	62,46,832	69,40,635
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		TOTAL(DDO)		6,93,803	62,46,832	69,40,635
		DEPUTY COMMISSIONER,FARIDKOT	2075	2,60,315	0	2,60,315
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		TOTAL(DDO)		2,60,315	0	2,60,315
		DEPUTY COMMISSIONER,HOSHIARPUR	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,00,000	0	1,00,000
		DEPUTY COMMISSIONER,JALANDHAR	2053	22,878	0	22,878
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		TOTAL(DDO)		22,878	0	22,878
		DEPUTY COMMISSIONER,MOGA	2053	72,70,298	7,59,329	80,29,627
			2075	0	2,55,175	2,55,175
			2235	9,959	0	9,959
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		TOTAL(DDO)		72,80,257	10,14,504	82,94,761

DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR	2235	21,460	0	21,460	
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TOTAL(DDO)		21,460	0	21,460	
GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2053	4,75,50,373	59,82,816	5,35,33,189	
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TOTAL(DDO)		4,75,50,373	59,82,816	5,35,33,189	
PRINCIPAL STAFF OFFICER TO COMMISSIONER,PATIALA DIVISION, PATIALA	2235	29,404	0	29,404	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	TOTAL(DDO)		29,404	0	29,404

CHANDIGARH

S.D.M.,,DASUYA	2053	1,19,69,027	44,23,960	1,63,92,987
	2235	17,60,000	3,05,000	20,65,000
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TOTAL(DDO)		1,37,58,431	47,28,960	1,84,87,391
S.D.M.,,GARHSHANKAR	2053	54,26,790	28,85,676	83,12,466
	2235	11,25,000	0	11,25,000
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TOTAL(DDO)		65,51,790	28,85,676	94,37,466
S.D.M.,,MUKERIAN	2053	67,95,244	16,36,812	84,32,056
	2235	0	3,50,000	3,50,000
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TOTAL(DDO)		67,95,244	19,86,812	87,82,056
S.D.M.,JAGRAON	2053	64,92,870	14,67,672	79,60,542
	2235	18,35,000	15,65,000	34,00,000
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TOTAL(DDO)		83,27,870	30,32,672	1,13,60,542
S.D.M.,KHANNA	2053	66,77,297	8,44,779	75,22,076
	2235	3,85,000	95,000	4,80,000
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TOTAL(DDO)		70,62,297	9,39,779	80,02,076

S.D.M.,LUDHIANA EAST,LUDHIANA		2053	48,11,966	6,42,170	54,54,136
		2235	44,90,000	5,65,000	50,55,000
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TOTAL(DDO)			93,01,966	12,07,170	1,05,09,136
S.D.M.,LUDHIANA WEST,LUDHIANA		2053	37,99,040	5,27,040	43,26,080
		2235	35,95,000	7,05,000	43,00,000
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TOTAL(DDO)			73,94,040	12,32,040	86,26,080
S.D.M.,PAYAL		2053	20,42,903	1,01,043	21,43,946
		2235	8,10,000	2,70,000	10,80,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		**********	**********	**********
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)		28,52,903	3,71,043	32,23,946

S.D.M.,RAJKOT,RAJKOT	2053	11,37,086	3,00,456	14,37,542
	2235	13,43,871	2,20,000	15,63,871
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TOTAL(DDO)		53,33,860	8,91,499	62,25,359
S.D.M.,SAMANA	2053	49,72,540	5,88,345	55,60,885
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TOTAL(DDO)		49,72,540	5,88,345	55,60,885
S.D.M.,SAMRALA	2053	45,49,959	4,77,475	50,27,434
	2235	7,65,000	1,05,000	8,70,000
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TOTAL(DDO)		53,14,959	5,82,475	58,97,434
S.D.O(C),BASSI PATHANA	2053	74,43,232	6,82,708	81,25,940
	2235	6,14,175	85,000	6,99,175
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TOTAL(DDO)		80,57,407	7,67,708	88,25,115
S.D.O.(C),AMLOH	2053	1,12,47,555	9,71,379	1,22,18,934
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TOTAL(DDO)		1,12,47,555	9,71,379	1,22,18,934
S.D.O.(C),KHAMANON	2053	46,52,795	5,75,495	52,28,290
	2235	11,95,000	1,70,000	13,65,000
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TOTAL(DDO)		58,47,795	7,45,495	65,93,290

		SDM,KHADUR SAHIB	2053	91,30,461	8,23,794	99,54,255
		**********		----------	----------	----------
		TOTAL(DDO)		91,30,461	8,23,794	99,54,255
		SDM,PATTI	2053	65,053	19,06,446	19,71,499
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		TOTAL(DDO)		65,053	19,06,446	19,71,499

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SDM,TARAN TARAN	2053	1,53,28,092	17,04,019	1,70,32,111
		**********		----------	----------	----------
		TOTAL(DDO)		1,53,28,092	17,04,019	1,70,32,111
		SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH	2029	36,139	0	36,139

	2053	37,94,886	4,58,897	42,53,783
	2235	31,002	0	31,002
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TOTAL(DDO)		38,62,027	4,58,897	43,20,924
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	48,31,077	7,97,853	56,28,930
	2235	44,45,000	7,70,000	52,15,000
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TOTAL(DDO)		92,76,077	15,67,853	1,08,43,930
SUB DIVISIONAL MAGISTRATE,, ABOHAR	2053	55,70,633	4,94,729	60,65,362
	2235	10,60,667	80,000	11,40,667
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TOTAL(DDO)		66,31,300	5,74,729	72,06,029
SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL	2053	51,85,770	5,91,343	57,77,113
	2235	12,20,000	0	12,20,000
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TOTAL(DDO)		64,05,770	5,91,343	69,97,113
SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO	2053	49,84,981	6,17,669	56,02,650
	2235	1,70,000	0	1,70,000

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		TOTAL(DDO)		51,54,981	6,17,669	57,72,650
		SUB DIVISIONAL MAGISTRATE,BAGHA PURANA	2053	2,12,260	0	2,12,260
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		2,12,260	0	2,12,260
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,BALACHAUR	2053	45,50,437	2,71,860	48,22,297
			2235	13,22,033	0	13,22,033
		**********		----------	----------	----------
		TOTAL(DDO)		60,84,730	2,71,860	63,56,590
		SUB DIVISIONAL MAGISTRATE,BARNALA	2053	65,88,463	14,00,097	79,88,560

	2075	1,72,615	0	1,72,615
	2235	44,56,000	1,40,000	45,96,000
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TOTAL(DDO)		1,12,17,078	15,40,097	1,27,57,175
SUB DIVISIONAL MAGISTRATE,BHATINDA	2053	54,35,476	6,45,775	60,81,251
	2235	14,10,000	2,70,000	16,80,000
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TOTAL(DDO)		68,45,476	9,15,775	77,61,251
SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK	2053	32,76,378	2,62,910	35,39,288
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TOTAL(DDO)		32,76,378	2,62,910	35,39,288
SUB DIVISIONAL MAGISTRATE,DHARKALAN	2053	37,72,285	4,17,227	41,89,512
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TOTAL(DDO)		37,72,285	4,17,227	41,89,512
SUB DIVISIONAL MAGISTRATE,DHURI	2053	89,72,431	9,44,644	99,17,075
	2235	14,33,667	1,70,000	16,03,667
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TOTAL(DDO)		1,04,06,098	11,14,644	1,15,20,742

		SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB	2053	52,67,417	7,38,127	60,05,544

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB	2235	6,80,000	85,000	7,65,000
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		TOTAL(DDO)		59,47,417	8,23,127	67,70,544
		SUB DIVISIONAL MAGISTRATE,FAZILKA	2053	46,99,268	7,83,889	54,83,157
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		TOTAL(DDO)		46,99,268	7,83,889	54,83,157
		SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2053	54,05,036	6,41,536	60,46,572

	2235	31,85,300	7,03,600	38,88,900
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TOTAL(DDO)		85,90,336	13,45,136	99,35,472
SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2053	33,72,214	3,34,291	37,06,505
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TOTAL(DDO)		33,72,214	3,34,291	37,06,505
SUB DIVISIONAL MAGISTRATE,GURDASPUR	2053	93,59,671	13,37,493	1,06,97,164
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TOTAL(DDO)		93,59,671	13,37,493	1,06,97,164
SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI	2053	32,94,955	3,83,390	36,78,345
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TOTAL(DDO)		32,94,955	3,83,390	36,78,345
SUB DIVISIONAL MAGISTRATE,JAITO	2053	28,17,895	3,01,640	31,19,535
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TOTAL(DDO)		28,17,895	3,01,640	31,19,535
SUB DIVISIONAL	2053	42,80,654	4,61,885	47,42,539

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MAGISTRATE,JALALABAD				
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,JALALABAD	2235	4,64,000	50,000	5,14,000
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		TOTAL(DDO)		47,44,654	5,11,885	52,56,539
		SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB	2235	1,54,00,000	10,38,500	1,64,38,500
		**********		----------	----------	----------
		TOTAL(DDO)		1,54,00,000	10,38,500	1,64,38,500
		SUB DIVISIONAL MAGISTRATE,MALOUT	2053	37,52,675	3,33,178	40,85,853
		**********		----------	----------	----------
		TOTAL(DDO)		37,52,675	3,33,178	40,85,853
		SUB DIVISIONAL MAGISTRATE,MOGA	2053	62,58,124	5,56,985	68,15,109

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TOTAL(DDO)		62,58,124	5,56,985	68,15,109
SUB DIVISIONAL MAGISTRATE,MUKATSAR	2053	41,15,557	5,01,764	46,17,321
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TOTAL(DDO)		41,15,557	5,01,764	46,17,321
SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA	2053	34,88,455	3,59,186	38,47,641
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TOTAL(DDO)		34,88,455	3,59,186	38,47,641
SUB DIVISIONAL MAGISTRATE,PATHANKOT	2053	60,29,952	9,78,172	70,08,124
	2235	19,57,000	3,68,000	23,25,000
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TOTAL(DDO)		79,86,952	13,46,172	93,33,124
SUB DIVISIONAL MAGISTRATE,SANGRUR	2053	11,048	3,68,797	3,79,845

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,SANGRUR	2235	69,728	0	69,728
		**********	----------	----------	----------	----------
		TOTAL(DDO)		80,776	3,68,797	4,49,573
		SUB DIVISIONAL MAGISTRATE,SDM,MOHALI	2053	30,22,573	3,05,108	33,27,681
			2235	9,19,000	0	9,19,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		39,41,573	3,05,108	42,46,681
		SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR	2053	49,59,910	6,24,418	55,84,328
		**********	----------	----------	----------	----------
		TOTAL(DDO)		49,59,910	6,24,418	55,84,328
		SUB DIVISIONAL MEGISTRATE -I,AMRITSAR	2053	59,34,755	6,63,808	65,98,563

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TOTAL(DDO)		59,34,755	6,63,808	65,98,563	
SUB DIVISIONAL MEGISTRATE -II,AMRITSAR	2053	1,88,47,041	20,33,177	2,08,80,218	
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TOTAL(DDO)		1,88,47,041	20,33,177	2,08,80,218	
SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA	2053	5,48,815	92,887	6,41,702	
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TOTAL(DDO)		5,48,815	92,887	6,41,702	
SUB DIVISIONAL MEGISTRATE,ROPAR	2053	37,42,363	3,22,570	40,64,933	
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TOTAL(DDO)		37,42,363	3,22,570	40,64,933	
SUB DIVISIONAL MEGISTRATE,SUB	2053	1,95,732	0	1,95,732	

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

		DIVISIONAL MEGISTRATE				
		**********	----------	----------	----------	
		TOTAL(DDO)		1,95,732	0	1,95,732
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	42,07,162	3,81,515	45,88,677
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		TOTAL(DDO)		42,07,162	3,81,515	45,88,677
		SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	53,97,678	6,22,146	60,19,824
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		TOTAL(DDO)		53,97,678	6,22,146	60,19,824
		SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL	2053	35,76,256	4,03,894	39,80,150
			2235	1,50,000	0	1,50,000
		**********	----------	----------	----------	
		TOTAL(DDO)		37,26,256	4,03,894	41,30,150
		SUB DIVISIONAL OFFICER	2053	36,93,320	2,91,736	39,85,056

(C),BHOLATH						
			2235	2,70,000	0	2,70,000
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TOTAL(DDO)				39,63,320	2,91,736	42,55,056
SUB DIVISIONAL OFFICER (C),FARIDKOT			2053	43,91,504	3,94,467	47,85,971
			2235	14,30,438	1,30,000	15,60,438
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TOTAL(DDO)				58,21,942	5,24,467	63,46,409
SUB DIVISIONAL OFFICER (C),JAITO			2235	11,74,798	1,40,000	13,14,798
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TOTAL(DDO)				11,74,798	1,40,000	13,14,798

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (C),PHAGWARA	2053	50,58,780	5,51,948	56,10,728

	2235	5,10,000	0	5,10,000
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TOTAL(DDO)		55,68,780	5,51,948	61,20,728
SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR	2053	62,65,660	6,92,071	69,57,731
	2235	16,38,797	0	16,38,797
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TOTAL(DDO)		79,04,457	6,92,071	85,96,528
SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB	2053	47,52,337	4,49,419	52,01,756
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TOTAL(DDO)		47,52,337	4,49,419	52,01,756
SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR	2053	53,75,147	84,33,751	1,38,08,898
	2235	21,42,596	0	21,42,596
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TOTAL(DDO)		75,17,743	84,33,751	1,59,51,494
SUB DIVISIONAL OFFICER (CIVIL),NAKODAR	2235	49,500	0	49,500

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TOTAL(DDO)			49,500	0	49,500	
SUB DIVISIONAL OFFICER (CIVIL),PATIALA		2053	2,20,314	0	2,20,314	
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TOTAL(DDO)			2,20,314	0	2,20,314	
SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR		2053	58,23,651	6,48,064	64,71,715	
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TOTAL(DDO)			58,23,651	6,48,064	64,71,715	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),RAJPURA	2053	97,277	0	97,277
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TOTAL(DDO)		97,277	0	97,277
SUB DIVISIONAL OFFICER (CIVIL),ROPAR	2053	87,24,489	13,93,656	1,01,18,145
	2235	10,86,462	1,25,500	12,11,962
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TOTAL(DDO)		98,10,951	15,19,156	1,13,30,107
SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT	2053	36,60,480	8,86,989	45,47,469
	2235	2,95,000	24,000	3,19,000
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TOTAL(DDO)		39,55,480	9,10,989	48,66,469
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2235	11,40,000	0	11,40,000
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TOTAL(DDO)		11,40,000	0	11,40,000
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2053	90,17,097	10,53,617	1,00,70,714
	2235	30,95,031	3,05,000	34,00,031

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TOTAL(DDO)				1,21,12,128	13,58,617	1,34,70,745
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM			2235	8,40,000	1,05,000	9,45,000
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TOTAL(DDO)				8,40,000	1,05,000	9,45,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL)-2,JALANDHAR	2053	2,75,299	0	2,75,299
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		TOTAL(DDO)		2,75,299	0	2,75,299
		SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH	2053	60,07,413	7,01,945	67,09,358

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TOTAL(DDO)		60,07,413	7,01,945	67,09,358
SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA	2053	61,87,236	6,73,805	68,61,041
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TOTAL(DDO)		61,87,236	6,73,805	68,61,041
SUB DIVISIONAL OFFICER,DERA BASSI	2235	26,40,000	3,30,000	29,70,000
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TOTAL(DDO)		26,40,000	3,30,000	29,70,000
SUB DIVISIONAL OFFICER,MANSA	2053	61,62,622	7,96,232	69,58,854
	2235	18,75,750	1,65,750	20,41,500
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TOTAL(DDO)		80,38,372	9,61,982	90,00,354
SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR	2053	82,60,494	9,13,817	91,74,311
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TOTAL(DDO)		82,60,494	9,13,817	91,74,311
SUPDT.,COMMISSIONER,PATIALA	2053	2,23,14,778	29,24,103	2,52,38,881

			2235	1,03,903	0	1,03,903
		**********		----------	----------	----------
		TOTAL(DDO)		2,24,18,681	29,24,103	2,53,42,784
		SUPERINTENDENT	2053	1,07,575	0	1,07,575
		COMMISSIONER,FARIDKOT DIVISION				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)		1,07,575	0	1,07,575
		SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR	2053	1,74,39,101	21,89,315	1,96,28,416
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		TOTAL(DDO)		1,75,46,676	21,89,315	1,97,35,991
		SUPERINTENDENT FOR	2053	1,67,20,353	21,71,604	1,88,91,957

COMMISSIONER,FEROZEPUR				
	2235	46,393	0	46,393
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TOTAL(DDO)		1,67,66,746	21,71,604	1,89,38,350
SUPERINTENDENT GRADE-I,,OFFICE OF THE GENERAL MANAGER, PUNJAB BHAWAN, NEW DELHI	2052	2,01,13,446	0	2,01,13,446
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TOTAL(DDO)		2,01,13,446	0	2,01,13,446
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	2052	63,41,59,819	8,06,58,391	71,48,18,210
	2075	52,00,000	0	52,00,000
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TOTAL(DDO)		63,93,59,819	8,06,58,391	72,00,18,210
SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR DIVN.JAL.	2235	14,742	0	14,742
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TOTAL(DDO)		14,742	0	14,742
SUPERINTENDENT,PENSION & WELFARE	2070	44,75,242	8,70,612	53,45,854

OF PENSIONERS, PUNJAB,

CHANDIGARH

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		44,75,242	8,70,612	53,45,854
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB	2014	3,95,41,512	22,00,000	4,17,41,512
		TOTAL(DDO)		4,40,16,754	30,70,612	4,70,87,366
		UNDER SECRETARY,HUMAN RIGHTS COMMISSION	2014	1,38,00,000	0	1,38,00,000
		TOTAL(DDO)		1,38,00,000	0	1,38,00,000

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	TOTAL(CCO)			3,94,64,52,279	28,87,30,452	4,23,51,82,731
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TOTAL(DEPT)				3,94,64,52,279	28,87,30,452	4,23,51,82,731
GURUDWARA ELECTION AND GURUDWARA TRIBUNAL	COMMISSIONER, GURUDWARA ELECTION, PUNJAB	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH	2075	41,56,712	4,56,796	46,13,508
		**********		----------	----------	----------
		TOTAL(DDO)		41,56,712	4,56,796	46,13,508
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	TOTAL(CCO)			41,56,712	4,56,796	46,13,508
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TOTAL(DEPT)				41,56,712	4,56,796	46,13,508
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	2,74,98,322	36,89,315	3,11,87,637
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		TOTAL(DDO)		2,74,98,322	36,89,315	3,11,87,637

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	3,81,74,687	69,27,374	4,51,02,061
			2235	3,93,757	0	3,93,757
		**********		----------	----------	----------
		TOTAL(DDO)		6,60,66,766	1,06,16,689	7,66,83,455
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR	2210	85,55,331	9,76,839	95,32,170
		**********		----------	----------	----------
		TOTAL(DDO)		85,55,331	9,76,839	95,32,170
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN	2210	50,05,916	3,75,281	53,81,197
		**********		----------	----------	----------
		TOTAL(DDO)		50,05,916	3,75,281	53,81,197

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL	2210	2,36,99,442	27,06,881	2,64,06,323
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TOTAL(DDO)		2,36,99,442	27,06,881	2,64,06,323
SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA	2210	1,45,12,328	16,84,635	1,61,96,963
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TOTAL(DDO)		1,45,12,328	16,84,635	1,61,96,963
A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	3,65,32,484	51,93,801	4,17,26,285
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TOTAL(DDO)		3,65,32,484	51,93,801	4,17,26,285
ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON	2210	2,77,23,120	25,96,794	3,03,19,914
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TOTAL(DDO)		2,77,23,120	25,96,794	3,03,19,914

NAME OF 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 CIVIL SERGEON	2210	10,42,47,359	1,24,35,206	11,66,82,565
			2235	22,24,810	0	22,24,810
		**********		----------	----------	----------
		TOTAL(DDO)		10,64,72,169	1,24,35,206	11,89,07,375
		ASSISTANT CHEMICAL EXAMINER,AMRITSAR	2235	1,19,151	0	1,19,151
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		TOTAL(DDO)		1,19,151	0	1,19,151
		ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB	2210	1,00,40,139	24,72,208	1,25,12,347
			2235	64,169	0	64,169
		**********		----------	----------	----------
		TOTAL(DDO)		1,01,04,308	24,72,208	1,25,76,516
		ASSISTANT CIVIL SURAGEON,TARN TARAN	2210	2,51,80,855	25,90,045	2,77,70,900
			2235	1,16,46,301	1,22,222	1,17,68,523

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TOTAL(DDO)		3,68,27,156	27,12,267	3,95,39,423	
ASSISTANT CIVIL SURGEON,FARIDKOT	2210	11,87,18,494	1,42,18,748	13,29,37,242	
	2235	2,92,14,671	0	2,92,14,671	
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TOTAL(DDO)		14,79,33,165	1,42,18,748	16,21,51,913	
ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA	2211	67,72,835	7,98,640	75,71,475	
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TOTAL(DDO)		67,72,835	7,98,640	75,71,475	
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON	2235	44,864	0	44,864	
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TOTAL(DDO)		44,864	0	44,864	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER (F&A),CIVIL	2210	5,05,98,534	63,44,750	5,69,43,284

FAMILY WELFARE, PUNJAB SURGEON SAS NAGAR

WELFARE

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TOTAL(DDO)		5,05,98,534	63,44,750	5,69,43,284
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA	2211	2,79,46,841	38,38,369	3,17,85,210
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TOTAL(DDO)		2,79,46,841	38,38,369	3,17,85,210
ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR	2235	10,97,524	0	10,97,524
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TOTAL(DDO)		10,97,524	0	10,97,524
ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI	2235	20,90,530	2,48,647	23,39,177
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TOTAL(DDO)		20,90,530	2,48,647	23,39,177
ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA	2235	25,14,380	0	25,14,380

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TOTAL(DDO)			25,14,380	0	25,14,380	
ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR		2210	15,83,34,739	1,94,24,218	17,77,58,957	
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TOTAL(DDO)			15,83,34,739	1,94,24,218	17,77,58,957	
ASSISTANT CONTROLLER(F&A),E.S.I HOSPITAL		2210	1,29,822	0	1,29,822	
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TOTAL(DDO)			1,29,822	0	1,29,822	
	ASSISTANT CONTROLLER(F&A),O/O	2210	13,40,29,221	1,59,00,440	14,99,29,661	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CIVIL SURGEON,NAWANSAHAR				
		**********	----------	----------	----------	
		TOTAL(DDO)		13,40,29,221	1,59,00,440	14,99,29,661

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	9,67,38,24,592	36,44,62,998	10,03,82,87,590
			2235	99,80,648	0	99,80,648
			4210	7,88,75,000	0	7,88,75,000
		**********		----------	----------	----------
		TOTAL(DDO)		9,76,26,80,240	36,44,62,998	10,12,71,43,238
		ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON	2210	3,55,00,133	0	3,55,00,133
			2235	6,10,802	0	6,10,802
		**********		----------	----------	----------
		TOTAL(DDO)		3,61,10,935	0	3,61,10,935
		ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	11,51,93,077	1,50,33,622	13,02,26,699
			2235	11,02,531	77,613	11,80,144
		**********		----------	----------	----------
		TOTAL(DDO)		11,62,95,608	1,51,11,235	13,14,06,843
		ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR	2210	7,85,11,255	71,44,889	8,56,56,144
			2211	1,76,36,624	22,63,278	1,98,99,902

			2235	3,03,549	10,37,861	13,41,410
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		TOTAL(DDO)		9,64,51,428	1,04,46,028	10,68,97,456
	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA		2210	2,41,96,944	25,92,934	2,67,89,878
			2235	5,61,434	2,28,674	7,90,108
		**********		----------	----------	----------
		TOTAL(DDO)		2,47,58,378	28,21,608	2,75,79,986
	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA		2210	3,75,35,872	34,23,000	4,09,58,872

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		3,75,35,872	34,23,000	4,09,58,872
		ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA	2210	16,26,39,262	2,36,04,756	18,62,44,018

	2235	5,04,872	0	5,04,872
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TOTAL(DDO)		20,06,80,006	2,70,27,756	22,77,07,762
ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	1,23,61,058	11,80,563	1,35,41,621
	2235	47,88,730	1,47,136	49,35,866
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TOTAL(DDO)		1,71,49,788	13,27,699	1,84,77,487
ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH	2211	2,66,91,896	28,59,331	2,95,51,227
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TOTAL(DDO)		2,66,91,896	28,59,331	2,95,51,227
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP	2210	3,49,34,706	40,68,285	3,90,02,991
	2235	1,57,878	0	1,57,878
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TOTAL(DDO)		3,50,92,584	40,68,285	3,91,60,869
ASSISTANT DIRECTOR	2235	25,91,852	3,09,416	29,01,268

		(HOMEOPATHY),JALANDHAR				
		**********	----------	----------	----------	
		TOTAL(DDO)		25,91,852	3,09,416	29,01,268
		ASSISTANT DIRECTOR	2235	2,95,709	1,05,329	4,01,038
		(HOMEOPATHY),KAPURTHALA				
		**********	----------	----------	----------	
		TOTAL(DDO)		2,95,709	1,05,329	4,01,038

NAME OF 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 MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH	2210	25,01,243	3,12,796	28,14,039
		**********	----------	----------	----------	
		TOTAL(DDO)		27,96,952	4,18,125	32,15,077
		ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH	2210	36,05,571	4,49,782	40,55,353
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TOTAL(DDO)		36,05,571	4,49,782	40,55,353
ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	36,28,115	3,10,763	39,38,878
	2235	9,503	1,66,397	1,75,900
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TOTAL(DDO)		36,37,618	4,77,160	41,14,778
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR	2235	20,401	0	20,401
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TOTAL(DDO)		20,401	0	20,401
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY	2210	31,92,356	4,00,970	35,93,326
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TOTAL(DDO)		31,92,356	4,00,970	35,93,326
ASSISTANT DIRECTOR,GURDASPUR	2210	1,69,98,314	47,33,448	2,17,31,762
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TOTAL(DDO)		1,69,98,314	47,33,448	2,17,31,762

		ASSISTANT DIRECTOR,HOMEOPATHY	2210	60,19,923	10,21,955	70,41,878
			2235	2,00,000	2,34,379	4,34,379
		**********		----------	----------	----------
		TOTAL(DDO)		62,19,923	12,56,334	74,76,257
		ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH	2210	6,28,17,908	13,67,248	6,41,85,156

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,HOMEOPATHY (HO) CHANDIGARH	2235	96,957	0	96,957
		**********		----------	----------	----------
		TOTAL(DDO)		6,29,14,865	13,67,248	6,42,82,113
		ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR	2210	62,21,439	7,50,532	69,71,971
			2235	85,13,499	0	85,13,499
		**********		----------	----------	----------
		TOTAL(DDO)		1,47,34,938	7,50,532	1,54,85,470

ASSISTANT	2210	34,34,414	4,28,507	38,62,921
DIRECTOR,HOMEOPATHY,HOMEOPATHY,				
FARIDKOT				
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TOTAL(DDO)		34,34,414	4,28,507	38,62,921
ASSISTANT DIRECTOR,ROPAR	2210	23,35,243	2,71,536	26,06,779
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TOTAL(DDO)		23,35,243	2,71,536	26,06,779
ASSISTANT DIRECTOR/SENIOR	2210	1,29,66,380	1,11,75,561	2,41,41,941
MEDICAL OFFICER,MOGA				
	2235	33,43,748	22,664	33,66,412
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TOTAL(DDO)		1,63,10,128	1,11,98,225	2,75,08,353
ASSTT. CIVIL SURGEON,CIVIL	2210	2,64,45,329	27,33,973	2,91,79,302
HOSPITAL, MUKATSAR				
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TOTAL(DDO)		2,64,45,329	27,33,973	2,91,79,302
ASSTT. CONTROLLER (F& A) FOR	2210	63,64,709	7,36,407	71,01,116
MEDICAL SUPERINTENDENT,ESI				
HOSPITAL, LUDHIANA				

			2235	1,14,304	0	1,14,304
		**********		----------	----------	----------
		TOTAL(DDO)		64,79,013	7,36,407	72,15,420

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2211	87,12,075	10,63,136	97,75,211
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		TOTAL(DDO)		87,12,075	10,63,136	97,75,211
		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR	2210	13,89,51,609	1,54,54,005	15,44,05,614
			2211	1,44,08,685	18,52,373	1,62,61,058
		**********		----------	----------	----------
		TOTAL(DDO)		15,33,60,294	1,73,06,378	17,06,66,672
		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB	2235	10,03,112	0	10,03,112

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TOTAL(DDO)		10,03,112	0	10,03,112
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA	2211	2,88,83,009	36,23,977	3,25,06,986
	2235	52,656	0	52,656
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TOTAL(DDO)		2,89,35,665	36,23,977	3,25,59,642
ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	2211	36,60,144	0	36,60,144
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TOTAL(DDO)		36,60,144	0	36,60,144
ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	9,06,96,516	96,47,593	10,03,44,109
	2211	58,90,018	12,42,644	71,32,662
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TOTAL(DDO)		9,65,86,534	1,08,90,237	10,74,76,771
ASSTT. CONTROLLER(F&A), CIVIL	2235	5,61,294	0	5,61,294

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SURGEON,GURDASPUR				
		**********	----------	----------	----------	----------
		TOTAL(DDO)		5,61,294	0	5,61,294
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB	2210	15,60,957	2,05,512	17,66,469
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		TOTAL(DDO)		15,60,957	2,05,512	17,66,469
		BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH	2210	54,66,134	5,52,047	60,18,181
			2235	1,27,949	0	1,27,949
		**********	----------	----------	----------	----------
		TOTAL(DDO)		55,94,083	5,52,047	61,46,130
		CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	2,29,45,821	22,19,893	2,51,65,714

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TOTAL(DDO)		2,29,45,821	22,19,893	2,51,65,714
CHIEF MEDICAL OFFICER,PRIMARY HEALTH CENTER, RAJOKE	2210	49,094	0	49,094
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TOTAL(DDO)		49,094	0	49,094
CIVIL HOSPITAL,BANDLA	2210	1,50,49,351	20,28,244	1,70,77,595
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TOTAL(DDO)		1,50,49,351	20,28,244	1,70,77,595
CIVIL SURGEON,CIVIL SURGEON	2210	25,11,51,634	3,11,76,643	28,23,28,277
	2211	2,88,81,103	32,77,823	3,21,58,926
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TOTAL(DDO)		28,00,32,737	3,44,54,466	31,44,87,203
CIVIL SURGEON,CIVIL SURGEON, BHATINDA	2211	1,93,19,737	29,13,899	2,22,33,636
	2235	15,500	0	15,500
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,93,35,237	29,13,899	2,22,49,136
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2235	2,48,277	0	2,48,277
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		TOTAL(DDO)		1,95,83,514	29,13,899	2,24,97,413
		CIVIL SURGEON,CIVIL SURGEON, ROPAR	2235	4,71,693	0	4,71,693
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		TOTAL(DDO)		4,71,693	0	4,71,693
		CIVIL SURGEON,CIVIL SURGEON,FAZILKA	2210	1,17,64,673	18,19,279	1,35,83,952
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		TOTAL(DDO)		1,17,64,673	18,19,279	1,35,83,952
		CIVIL SURGEON,DISTRICT TRAINING WING, FEROZEPUR	2235	98,183	0	98,183
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TOTAL(DDO)			98,183	0	98,183
CIVIL SURGEON,FATEHGARH SAHIB	2210		6,59,04,506	76,35,253	7,35,39,759
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TOTAL(DDO)			6,59,04,506	76,35,253	7,35,39,759
CIVIL SURGEON,FEROZEPUR	2211		74,38,743	11,21,590	85,60,333
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TOTAL(DDO)			74,38,743	11,21,590	85,60,333
CIVIL SURGEON,GURDASPUR	2211		1,47,85,906	16,90,897	1,64,76,803
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TOTAL(DDO)			1,47,85,906	16,90,897	1,64,76,803
CIVIL SURGEON,NAWANSHAHAR	2235		1,20,204	0	1,20,204
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TOTAL(DDO)			1,20,204	0	1,20,204

NAME OF 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	CIVIL SURGEON,PATIALA	2210	0	14,14,621	14,14,621

FAMILY WELFARE, PUNJAB

WELFARE

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TOTAL(DDO)		0	14,14,621	14,14,621
DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH	2210	41,79,04,319	40,38,431	42,19,42,750
	4210	0	1,03,86,432	1,03,86,432
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TOTAL(DDO)		41,79,04,319	1,44,24,863	43,23,29,182
DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH	2210	1,87,20,098	20,54,947	2,07,75,045
	2235	14,341	0	14,341
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TOTAL(DDO)		1,87,34,439	20,54,947	2,07,89,386
DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH	2210	8,44,96,944	7,86,701	8,52,83,645
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TOTAL(DDO)		8,44,96,944	7,86,701	8,52,83,645
DEPUTY MEDICAL COMM.,H.S.C. MATA	2210	12,94,31,102	1,51,15,166	14,45,46,268

KAUSHALAYA HOSPITAL, PATIALA

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TOTAL(DDO)	12,94,31,102	1,51,15,166	14,45,46,268

DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR	2210	11,59,20,241	1,47,60,915	13,06,81,156
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TOTAL(DDO)		11,59,20,241	1,47,60,915	13,06,81,156

DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	2210	2,56,22,810	29,60,155	2,85,82,965
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TOTAL(DDO)		2,56,22,810	29,60,155	2,85,82,965

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB	2210	1,55,75,861	18,29,551	1,74,05,412

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TOTAL(DDO)		4,11,98,671	47,89,706	4,59,88,377
DISTRICT AYURVEDIC & UNANI OFFICER,BHATINDA	2235	0	3,00,000	3,00,000
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TOTAL(DDO)		0	3,00,000	3,00,000
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER	2210	2,66,09,046	32,24,237	2,98,33,283
	2235	30,225	0	30,225
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TOTAL(DDO)		2,66,39,271	32,24,237	2,98,63,508
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT	2235	85,043	0	85,043
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TOTAL(DDO)		85,043	0	85,043
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	4,50,95,348	58,69,759	5,09,65,107

			2235	3,16,259	0	3,16,259
			**********	----------	----------	----------
			TOTAL(DDO)	4,54,11,607	58,69,759	5,12,81,366
		DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA	2210	92,15,714	11,17,484	1,03,33,198
			**********	----------	----------	----------
			TOTAL(DDO)	92,15,714	11,17,484	1,03,33,198
		DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	2235	4,51,537	0	4,51,537

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		UNANI OFFICER, SANGRUR				
		**********	----------	----------	----------	
		TOTAL(DDO)		4,51,537	0	4,51,537
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT	2210	1,06,35,270	14,97,934	1,21,33,204

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TOTAL(DDO)		1,06,35,270	14,97,934	1,21,33,204
DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR	2210	2,90,25,716	30,32,249	3,20,57,965
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TOTAL(DDO)		2,90,25,716	30,32,249	3,20,57,965
DISTRICT AYURVEDIC & UNANI OFFICER,KAPURTHALA	2235	1,05,427	0	1,05,427
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TOTAL(DDO)		1,05,427	0	1,05,427
DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA	2071	3,43,024	42,878	3,85,902
	2210	3,18,91,623	34,79,410	3,53,71,033
	2235	22,540	0	22,540
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TOTAL(DDO)		3,22,57,187	35,22,288	3,57,79,475
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	2210	1,92,99,313	21,54,366	2,14,53,679
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		TOTAL(DDO)		1,92,99,313	21,54,366	2,14,53,679
		DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA	2210	2,09,14,118	23,60,779	2,32,74,897
		**********		----------	----------	----------
		TOTAL(DDO)		2,09,14,118	23,60,779	2,32,74,897
		DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER	2210	1,13,47,211	12,73,306	1,26,20,517

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER				
		**********		----------	----------	----------
		TOTAL(DDO)		1,13,47,211	12,73,306	1,26,20,517
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA	2210	86,21,353	17,31,834	1,03,53,187
		**********		----------	----------	----------
		TOTAL(DDO)		86,21,353	17,31,834	1,03,53,187

DISTRICT AYURVEDIC AND UNANI OFFICER,FATEHGARH SAHIB	2235	0	1,24,565	1,24,565
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TOTAL(DDO)		0	1,24,565	1,24,565
DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR	2210	1,60,73,910	14,81,287	1,75,55,197
	2235	53,240	1,00,000	1,53,240
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TOTAL(DDO)		1,61,27,150	15,81,287	1,77,08,437
DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR	2210	4,20,87,967	52,88,802	4,73,76,769
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TOTAL(DDO)		4,20,87,967	52,88,802	4,73,76,769
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2210	2,77,74,018	31,33,986	3,09,08,004
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TOTAL(DDO)		2,77,74,018	31,33,986	3,09,08,004
DISTRICT AYURVEDIC	2210	3,10,09,202	31,64,717	3,41,73,919

		OFFICER,DISTRICT AYURVEDIC				
		OFFICER, SANGRUR				
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		TOTAL(DDO)		3,10,09,202	31,64,717	3,41,73,919

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE	2210	5,14,26,634	57,91,801	5,72,18,435
			2235	2,55,064	0	2,55,064
		**********		----------	----------	----------
		TOTAL(DDO)		5,16,81,698	57,91,801	5,74,73,499
		DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA	2235	6,86,280	0	6,86,280
		**********		----------	----------	----------
		TOTAL(DDO)		6,86,280	0	6,86,280
		DISTRICT FAMILY WELFARE	2235	5,550	0	5,550

OFFICER,MUKATSAR				
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TOTAL(DDO)		5,550	0	5,550
DISTRICT HOMEOPATHY	2210	1,35,20,287	7,97,900	1,43,18,187
OFFICER,DISTRICT HOMEOPATHY OFFICER				
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TOTAL(DDO)		1,35,20,287	7,97,900	1,43,18,187
DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL	2210	8,30,96,805	92,30,311	9,23,27,116
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TOTAL(DDO)		8,30,96,805	92,30,311	9,23,27,116
ESI DISPENSARY NO. 2,MANDI GOBINDGARH	2210	13,68,754	71,506	14,40,260
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TOTAL(DDO)		13,68,754	71,506	14,40,260
ESI DISPENSARY NO.1,MANDI GOBINDGARH	2210	33,01,713	1,72,919	34,74,632
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		TOTAL(DDO)		33,01,713	1,72,919	34,74,632

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	G.H.,SKANING CANCER HOSPITAL, JALANDHAR	2210	19,46,61,603	2,22,35,861	21,68,97,464
		TOTAL(DDO)		19,46,61,603	2,22,35,861	21,68,97,464
		H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR	2210	58,48,560	6,13,595	64,62,155
		TOTAL(DDO)		58,48,560	6,13,595	64,62,155
		HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA	2210	57,00,245	5,01,384	62,01,629
		TOTAL(DDO)		57,00,245	5,01,384	62,01,629

HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	33,65,663	0	33,65,663
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TOTAL(DDO)		33,65,663	0	33,65,663
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA	2210	83,28,304	8,30,111	91,58,415
	2235	1,12,545	0	1,12,545
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TOTAL(DDO)		84,40,849	8,30,111	92,70,960
I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR	2210	3,25,70,899	36,57,139	3,62,28,038
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TOTAL(DDO)		3,25,70,899	36,57,139	3,62,28,038
JOINT CONTROLLER(F&A),HEALTH & FAMILY WELFARE, PUNJAB	2210	7,58,940	0	7,58,940
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TOTAL(DDO)		7,58,940	0	7,58,940

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,E.S.I. DISPENSARY	2210	0	77,484	77,484
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		TOTAL(DDO)		0	77,484	77,484
		MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN	2210	51,64,819	5,93,809	57,58,628
		**********		----------	----------	----------
		TOTAL(DDO)		51,64,819	5,93,809	57,58,628
		MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA	2210	44,62,442	3,20,268	47,82,710
		**********		----------	----------	----------
		TOTAL(DDO)		44,62,442	3,20,268	47,82,710
		MEDICAL OFFICER,ESI DISPENSARY	2210	59,24,818	4,25,601	63,50,419

NO.2, HOSHIARPUR

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TOTAL(DDO)		59,24,818	4,25,601	63,50,419
MEDICAL OFFICER,ESI DISPENSARY	2210	73,57,570	4,97,869	78,55,439
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TOTAL(DDO)		73,57,570	4,97,869	78,55,439
MEDICAL OFFICER,ESI DISPENSARY	2210	76,33,733	3,14,305	79,48,038

NO. 1, JALANDHAR

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TOTAL(DDO)		76,33,733	3,14,305	79,48,038
MEDICAL OFFICER,ESI DISPENSARY	2210	57,08,482	3,33,284	60,41,766

NO. 1, MOHALI

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TOTAL(DDO)		57,08,482	3,33,284	60,41,766
MEDICAL OFFICER,ESI DISPENSARY	2210	49,89,004	4,55,430	54,44,434

NO. 2

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		49,89,004	4,55,430	54,44,434
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR	2210	88,28,275	5,57,743	93,86,018
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		TOTAL(DDO)		88,28,275	5,57,743	93,86,018
		MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA	2210	48,24,219	5,80,767	54,04,986
			2235	11,000	0	11,000
		**********		----------	----------	----------
		TOTAL(DDO)		48,35,219	5,80,767	54,15,986
		MEDICAL OFFICER,ESI DISPENSARY NO. 3	2210	59,33,866	6,04,095	65,37,961
		**********		----------	----------	----------
		TOTAL(DDO)		59,33,866	6,04,095	65,37,961
		MEDICAL OFFICER,ESI DISPENSARY	2210	1,28,53,202	8,37,962	1,36,91,164

NO. 3, JALANDHAR

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		1,28,53,202	9,37,962	1,37,91,164
MEDICAL OFFICER,ESI DISPENSARY	2210	1,08,15,075	7,63,488	1,15,78,563

NO. 4, JALANDHAR

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TOTAL(DDO)		1,08,15,075	7,63,488	1,15,78,563
MEDICAL OFFICER,ESI DISPENSARY	2210	32,89,553	1,59,610	34,49,163

NO. 5, JALANDHAR

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TOTAL(DDO)		32,89,553	1,59,610	34,49,163
MEDICAL OFFICER,ESI DISPENSARY	2210	1,05,23,652	13,62,505	1,18,86,157

NO. I

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,05,23,652	13,62,505	1,18,86,157
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY SIRHIND	2210	15,43,606	93,634	16,37,240
		**********		----------	----------	----------
		TOTAL(DDO)		15,43,606	93,634	16,37,240
		MEDICAL OFFICER,ESI DISPENSARY, ABOHAR	2210	42,26,643	3,88,673	46,15,316
		**********		----------	----------	----------
		TOTAL(DDO)		42,26,643	3,88,673	46,15,316
		MEDICAL OFFICER,ESI DISPENSARY, ASRON	2210	32,96,570	3,56,589	36,53,159
		**********		----------	----------	----------
		TOTAL(DDO)		32,96,570	3,56,589	36,53,159
		MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH	2210	35,00,768	3,67,126	38,67,894
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		TOTAL(DDO)		35,00,768	3,67,126	38,67,894

		MEDICAL OFFICER,ESI DISPENSARY, BANAH	2210	49,17,180	4,51,241	53,68,421
		**********	----------	----------	----------	
		TOTAL(DDO)		49,17,180	4,51,241	53,68,421
		MEDICAL OFFICER,ESI DISPENSARY, BATALA	2210	99,58,124	9,65,729	1,09,23,853
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		TOTAL(DDO)		99,58,124	9,65,729	1,09,23,853
		MEDICAL OFFICER,ESI DISPENSARY, CHOHAL	2210	47,69,566	4,62,081	52,31,647
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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
		TOTAL(DDO)		47,69,566	4,62,081	52,31,647
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL	2210	1,18,07,292	12,24,033	1,30,31,325

WELFARE

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TOTAL(DDO)		1,65,76,858	16,86,114	1,82,62,972
MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR	2210	28,57,313	3,07,956	31,65,269
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TOTAL(DDO)		28,57,313	3,07,956	31,65,269
MEDICAL OFFICER,ESI DISPENSARY, GORAYA	2210	45,05,724	5,49,082	50,54,806
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TOTAL(DDO)		45,05,724	5,49,082	50,54,806
MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA	2210	53,88,077	6,30,968	60,19,045
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TOTAL(DDO)		53,88,077	6,30,968	60,19,045
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA	2210	42,23,698	4,65,992	46,89,690
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TOTAL(DDO)		42,23,698	4,65,992	46,89,690

MEDICAL OFFICER,ESI DISPENSARY, MANSA	2210	39,66,805	4,69,318	44,36,123		
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TOTAL(DDO)		39,66,805	4,69,318	44,36,123		
MEDICAL OFFICER,ESI DISPENSARY, NABHA	2210	36,18,120	4,33,013	40,51,133		
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TOTAL(DDO)		36,18,120	4,33,013	40,51,133		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT	2210	1,47,39,275	2,48,396	1,49,87,671
		**********		----------	----------	----------
		TOTAL(DDO)		1,83,57,395	6,81,409	1,90,38,804

MEDICAL OFFICER,ESI DISPENSARY, PATIALA	2210	53,44,340	5,82,633	59,26,973
	2235	2,08,801	0	2,08,801
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TOTAL(DDO)		55,53,141	5,82,633	61,35,774
MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR	2210	47,99,094	4,62,704	52,61,798
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TOTAL(DDO)		47,99,094	4,62,704	52,61,798
MEDICAL OFFICER,ESI DISPENSARY, SAMANA	2210	17,38,718	2,52,734	19,91,452
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TOTAL(DDO)		17,38,718	2,52,734	19,91,452
MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL	2210	32,17,385	3,26,172	35,43,557
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TOTAL(DDO)		32,17,385	3,26,172	35,43,557
MEDICAL OFFICER,ESI SAILA KHURD	2210	24,77,146	2,93,327	27,70,473
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TOTAL(DDO)		24,77,146	2,93,327	27,70,473

		MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI	2210	2,74,58,412	31,74,189	3,06,32,601
		**********		----------	----------	----------
		TOTAL(DDO)		2,74,58,412	31,74,189	3,06,32,601
		MEDICAL OFFICER,I/C CIVIL HOSPITAL	2210	9,10,57,727	1,06,47,487	10,17,05,214

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		9,10,57,727	1,06,47,487	10,17,05,214
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR	2210	50,11,088	6,58,577	56,69,665
		**********		----------	----------	----------
		TOTAL(DDO)		50,11,088	6,58,577	56,69,665

MEDICAL OFFICER,I/C ESI DISP NO1	2210	89,44,935	7,48,083	96,93,018
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TOTAL(DDO)		89,44,935	7,48,083	96,93,018
MEDICAL OFFICER,I/C ESI DISP NO2	2071	22,60,810	0	22,60,810
	2210	1,04,85,125	11,78,508	1,16,63,633
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TOTAL(DDO)		1,27,45,935	11,78,508	1,39,24,443
MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI	2210	68,94,410	6,14,169	75,08,579
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TOTAL(DDO)		68,94,410	6,14,169	75,08,579
MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR	2210	96,27,320	12,19,954	1,08,47,274
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TOTAL(DDO)		96,27,320	12,19,954	1,08,47,274
MEDICAL OFFICER,I/C ESI HOSPITAL	2210	4,82,27,365	47,28,905	5,29,56,270
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TOTAL(DDO)		4,82,27,365	47,28,905	5,29,56,270
MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA	2210	18,30,220	1,53,668	19,83,888

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		TOTAL(DDO)		18,30,220	1,53,668	19,83,888	
		MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA	2235	20,442	0	20,442	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		20,442	0	20,442
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR	2210	65,50,188	8,27,694	73,77,882
		**********		----------	----------	----------
		TOTAL(DDO)		65,50,188	8,27,694	73,77,882
		MEDICAL SUPERINTENDENT,ESI HOSPITAL	2210	7,57,98,527	85,24,797	8,43,23,324
			2235	1,00,000	0	1,00,000

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TOTAL(DDO)		7,58,98,527	85,24,797	8,44,23,324
MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT	2210	1,44,44,760	16,53,022	1,60,97,782
	2235	2,96,622	1,00,000	3,96,622
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TOTAL(DDO)		1,47,41,382	17,53,022	1,64,94,404
MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA	2211	87,54,225	10,44,849	97,99,074
	2235	1,48,749	0	1,48,749
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TOTAL(DDO)		89,02,974	10,44,849	99,47,823
MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA	2210	70,86,756	8,56,327	79,43,083
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TOTAL(DDO)		70,86,756	8,56,327	79,43,083
P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA	2210	3,10,55,127	32,34,022	3,42,89,149
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		TOTAL(DDO)		3,10,55,127	32,34,022	3,42,89,149

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR	2210	19,44,748	2,35,315	21,80,063
			2235	1,00,000	0	1,00,000
		**********		**********	**********	**********
		TOTAL(DDO)		20,44,748	2,35,315	22,80,063
		PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR	2210	45,88,070	3,85,938	49,74,008
		**********		**********	**********	**********
		TOTAL(DDO)		45,88,070	3,85,938	49,74,008
		PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2210	42,29,972	0	42,29,972
			2235	14,375	0	14,375

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TOTAL(DDO)		42,44,347	0	42,44,347
PRIMARY HEALTH CENTRE,BILGA	2210	3,80,44,388	47,91,860	4,28,36,248
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TOTAL(DDO)		3,80,44,388	47,91,860	4,28,36,248
PRIMARY HEALTH CENTRE,JAMSHER KHASS	2210	1,81,27,915	17,17,645	1,98,45,560
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TOTAL(DDO)		1,81,27,915	17,17,645	1,98,45,560
PRIMARY HEALTH CENTRE,JANDIALA	2210	2,13,82,261	26,15,157	2,39,97,418
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TOTAL(DDO)		2,13,82,261	26,15,157	2,39,97,418
PRIMARY HEALTH CENTRE,MEHATPUR	2210	2,78,43,830	39,34,611	3,17,78,441
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,79,43,830	39,34,611	3,18,78,441
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL	2210	1,69,58,663	18,49,028	1,88,07,691
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		1,69,58,663	18,49,028	1,88,07,691
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP	2210	2,24,420	0	2,24,420
			2211	11,16,078	55,310	11,71,388
		**********		----------	----------	----------
		TOTAL(DDO)		1,82,99,161	19,04,338	2,02,03,499
		PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	66,63,039	7,34,828	73,97,867
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		67,63,039	7,34,828	74,97,867
		PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.	2210	1,16,32,917	11,73,621	1,28,06,538
		**********		----------	----------	----------
		TOTAL(DDO)		1,16,32,917	11,73,621	1,28,06,538

PUBLIC ANALYST PUNJAB,CHANDIGARH	2210	3,02,63,739	28,42,152	3,31,05,891
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TOTAL(DDO)		3,02,63,739	28,42,152	3,31,05,891
S.M.O,CIVIL HOSPITAL,BANGA	2210	1,08,53,389	11,42,665	1,19,96,054
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TOTAL(DDO)		1,08,53,389	11,42,665	1,19,96,054
S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	4,41,56,809	52,33,470	4,93,90,279
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TOTAL(DDO)		4,41,56,809	52,33,470	4,93,90,279
S.M.O,ESI HOSPITAL, RAJPURA	2235	12,137	0	12,137
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TOTAL(DDO)		12,137	0	12,137
S.M.O,I/C P.H.C. MUKANDPUR	2210	2,45,74,907	27,77,312	2,73,52,219
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TOTAL(DDO)		2,45,74,907	27,77,312	2,73,52,219

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,I/C P.H.C. SUJJAN	2210	2,63,53,206	27,33,354	2,90,86,560
		**********		----------	----------	----------
		TOTAL(DDO)		2,63,53,206	27,33,354	2,90,86,560
		S.M.O,I/C P.H.C.SAROYA	2071	7,46,650	0	7,46,650
			2210	2,38,66,623	24,71,301	2,63,37,924
		**********		----------	----------	----------
		TOTAL(DDO)		2,46,13,273	24,71,301	2,70,84,574
		S.M.O,P.H.C. BALACHAUR	2210	3,66,02,099	49,30,457	4,15,32,556
		**********		----------	----------	----------
		TOTAL(DDO)		3,66,02,099	49,30,457	4,15,32,556
		S.M.O,P.H.C.MUZAFFRPUR	2210	1,91,83,280	23,53,890	2,15,37,170
		**********		----------	----------	----------
		TOTAL(DDO)		1,91,83,280	23,53,890	2,15,37,170
		S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL	2210	4,09,86,189	56,30,804	4,66,16,993
			2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		4,10,86,189	56,30,804	4,67,16,993
		S.M.O. I/C P.H.C.,KUM KALAN	2210	1,13,82,471	18,47,002	1,32,29,473
		**********		----------	----------	----------
		TOTAL(DDO)		1,13,82,471	18,47,002	1,32,29,473
		S.M.O.,E.S.I. DISPENSARY,AMRITSAR	2210	2,54,10,935	13,35,182	2,67,46,117
		**********		----------	----------	----------
		TOTAL(DDO)		2,54,10,935	13,35,182	2,67,46,117
		S.M.O.,S.M.O. HARTA BADLA	2210	1,83,23,070	23,45,698	2,06,68,768
		**********		----------	----------	----------
		TOTAL(DDO)		1,83,23,070	23,45,698	2,06,68,768
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA	2210	84,30,465	8,32,293	92,62,758

NAME OF DEPARTMENT	NAME OF CHIEF 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)		84,30,465	8,32,293	92,62,758

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER,ESI	2210	20,31,958	1,47,409	21,79,367
DISPENSARY NO. 2, PHAGWARA				
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TOTAL(DDO)		1,04,62,423	9,79,702	1,14,42,125
SENIOR MEDICAL OFFICER,PRIMARY	2210	2,81,40,926	31,50,558	3,12,91,484
HEALTH CENTRE, PANCHHAT				
	2211	78,87,966	9,35,065	88,23,031
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TOTAL(DDO)		3,60,28,892	40,85,623	4,01,14,515
SENIOR MEDICAL OFFICER FOR CIVIL	2211	1,00,31,005	11,44,790	1,11,75,795
SURGEON,KHIALA KALAN				
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TOTAL(DDO)		1,00,31,005	11,44,790	1,11,75,795
SENIOR MEDICAL OFFICER FOR CIVIL	2211	67,24,429	8,30,593	75,55,022
SURGEON,SARDULGARH				
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TOTAL(DDO)			67,24,429	8,30,593	75,55,022
SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA	2211		44,43,438	5,61,261	50,04,699
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TOTAL(DDO)			44,43,438	5,61,261	50,04,699
SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR	2211		1,17,07,687	15,84,869	1,32,92,556
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TOTAL(DDO)			1,17,07,687	15,84,869	1,32,92,556

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		P.H.C.,KAHNUWAN, GURDASPUR				
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		TOTAL(DDO)		1,27,95,937	12,49,500	1,40,45,437

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR	2210	2,95,47,541	35,89,966	3,31,37,507
			2211	70,06,689	8,96,975	79,03,664
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,65,54,230	44,86,941	4,10,41,171
		SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH	2210	2,68,01,761	42,47,576	3,10,49,337
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		TOTAL(DDO)		2,68,01,761	42,47,576	3,10,49,337
		SENIOR MEDICAL OFFICER,,FAZILKA	2210	3,10,59,621	33,62,726	3,44,22,347
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		TOTAL(DDO)		3,10,59,621	33,62,726	3,44,22,347
		SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL	2210	7,14,39,853	75,54,652	7,89,94,505
			2211	42,72,340	5,40,538	48,12,878
			2235	4,00,000	1,00,000	5,00,000
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		TOTAL(DDO)		7,61,12,193	81,95,190	8,43,07,383
		SENIOR MEDICAL OFFICER,AMLOH	2210	1,17,97,965	15,36,477	1,33,34,442

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TOTAL(DDO)				1,17,97,965	15,36,477	1,33,34,442
SENIOR MEDICAL OFFICER,C.H.C., KHUI KHERA			2210	2,28,910	0	2,28,910
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TOTAL(DDO)				2,28,910	0	2,28,910
SENIOR MEDICAL OFFICER,C.HEALTH CENTRE			2210	1,05,31,946	5,66,584	1,10,98,530
			2211	10,40,683	1,91,781	12,32,464

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,15,72,629	7,58,365	1,23,30,994
		SENIOR MEDICAL OFFICER,CIVIL HEALTH CENTRE	2210	1,42,125	0	1,42,125

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TOTAL(DDO)		1,17,14,754	7,58,365	1,24,73,119
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2210	25,14,57,636	3,28,88,208	28,43,45,844
	2211	21,81,574	3,50,440	25,32,014
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TOTAL(DDO)		25,36,39,210	3,32,38,648	28,68,77,858
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR	2210	5,58,87,549	73,64,557	6,32,52,106
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TOTAL(DDO)		5,58,87,549	73,64,557	6,32,52,106
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT	2210	2,30,53,517	29,39,322	2,59,92,839
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TOTAL(DDO)		2,30,53,517	29,39,322	2,59,92,839
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH	2210	2,36,59,674	24,69,399	2,61,29,073
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TOTAL(DDO)		2,36,59,674	24,69,399	2,61,29,073

		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA	2210	5,37,87,438	0	5,37,87,438
		**********		----------	----------	----------
		TOTAL(DDO)		5,37,87,438	0	5,37,87,438
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN	2210	5,52,89,837	62,12,539	6,15,02,376

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		5,52,89,837	62,12,539	6,15,02,376
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB	2210	2,83,61,935	65,19,225	3,48,81,160
		**********		----------	----------	----------
		TOTAL(DDO)		2,83,61,935	65,19,225	3,48,81,160
		SENIOR MEDICAL OFFICER,CIVIL	2211	5,11,014	63,783	5,74,797

HOSPITAL, BANGA				
	2235	75,010	0	75,010
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TOTAL(DDO)		5,86,024	63,783	6,49,807
SENIOR MEDICAL OFFICER,CIVIL	2210	1,09,44,906	10,98,714	1,20,43,620
HOSPITAL, BASSI PATHANA				
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TOTAL(DDO)		1,09,44,906	10,98,714	1,20,43,620
SENIOR MEDICAL OFFICER,CIVIL	2210	5,52,30,325	61,94,200	6,14,24,525
HOSPITAL, BATALA				
	2211	33,56,911	3,13,582	36,70,493
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TOTAL(DDO)		5,85,87,236	65,07,782	6,50,95,018
SENIOR MEDICAL OFFICER,CIVIL	2210	2,45,68,136	34,41,290	2,80,09,426
HOSPITAL, DHURI				
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TOTAL(DDO)		2,45,68,136	34,41,290	2,80,09,426
SENIOR MEDICAL OFFICER,CIVIL	2210	4,31,80,593	49,98,639	4,81,79,232
HOSPITAL, FATEHGARH SAHIB				

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		TOTAL(DDO)		4,31,80,593	49,98,639	4,81,79,232
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA	2210	17,59,148	1,38,575	18,97,723

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		17,59,148	1,38,575	18,97,723
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA	2210	2,26,53,984	25,67,707	2,52,21,691
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		TOTAL(DDO)		2,26,53,984	25,67,707	2,52,21,691
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON	2210	3,81,93,611	65,94,875	4,47,88,486
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		TOTAL(DDO)		3,81,93,611	65,94,875	4,47,88,486

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W)	2210	1,19,55,098	8,70,606	1,28,25,704
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TOTAL(DDO)		1,19,55,098	8,70,606	1,28,25,704
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB	2211	1,20,69,347	14,11,465	1,34,80,812
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TOTAL(DDO)		1,20,69,347	14,11,465	1,34,80,812
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA	2210	2,82,29,679	27,27,459	3,09,57,138
	2211	16,60,213	92,418	17,52,631
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TOTAL(DDO)		2,98,89,892	28,19,877	3,27,09,769
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA	2210	3,77,38,721	37,61,425	4,15,00,146
	2211	86,520	10,815	97,335
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		3,79,25,241	37,72,240	4,16,97,481

		SENIOR MEDICAL OFFICER,CIVIL	2210	5,37,70,073	72,47,443	6,10,17,516

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HOSPITAL, MUKATSAR				
		**********		----------	----------	----------
		TOTAL(DDO)		5,37,70,073	72,47,443	6,10,17,516
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA	2210	5,06,51,907	54,37,826	5,60,89,733
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		TOTAL(DDO)		5,06,51,907	54,37,826	5,60,89,733
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR	2210	3,33,94,866	40,78,860	3,74,73,726
		**********		----------	----------	----------
		TOTAL(DDO)		3,33,94,866	40,78,860	3,74,73,726
		SENIOR MEDICAL OFFICER,CIVIL	2210	8,88,89,279	82,74,445	9,71,63,724

HOSPITAL, PATHANKOT

	2211	22,00,463	2,60,585	24,61,048
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TOTAL(DDO)		9,10,89,742	85,35,030	9,96,24,772
SENIOR MEDICAL OFFICER,CIVIL	2210	4,34,67,391	51,33,761	4,86,01,152
HOSPITAL, PHAGWARA				
	2235	400	0	400
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TOTAL(DDO)		4,34,67,791	51,33,761	4,86,01,552
SENIOR MEDICAL OFFICER,CIVIL	2210	2,80,23,181	32,51,431	3,12,74,612
HOSPITAL, SAMANA				
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TOTAL(DDO)		2,80,23,181	32,51,431	3,12,74,612
SENIOR MEDICAL OFFICER,CIVIL	2210	2,24,76,652	43,43,544	2,68,20,196
HOSPITAL, SAMRALA				
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TOTAL(DDO)		2,24,76,652	43,43,544	2,68,20,196
SENIOR MEDICAL OFFICER,CIVIL	2210	1,45,38,565	19,92,163	1,65,30,728

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HOSPITAL, SHANKER				
		**********		----------	----------	----------
		TOTAL(DDO)		1,45,38,565	19,92,163	1,65,30,728
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	2,52,96,209	20,82,356	2,73,78,565
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		TOTAL(DDO)		2,52,96,209	20,82,356	2,73,78,565
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM	2210	3,48,27,329	37,65,248	3,85,92,577
			2235	14,658	0	14,658
		**********		----------	----------	----------
		TOTAL(DDO)		3,48,41,987	37,65,248	3,86,07,235
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN	2211	33,33,988	3,70,488	37,04,476
		**********		----------	----------	----------

TOTAL(DDO)		33,33,988	3,70,488	37,04,476
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA	2210	2,68,89,184	29,65,057	2,98,54,241
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,70,89,184	29,65,057	3,00,54,241
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA	2210	5,58,41,492	83,80,014	6,42,21,506
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		5,59,41,492	83,80,014	6,43,21,506
SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI	2210	2,70,49,333	49,77,614	3,20,26,947
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TOTAL(DDO)		2,70,49,333	49,77,614	3,20,26,947

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA	2210	2,28,33,745	27,02,601	2,55,36,346
			2235	31,091	0	31,091
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		TOTAL(DDO)		2,28,64,836	27,02,601	2,55,67,437
		SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR	2210	14,29,09,705	1,90,60,023	16,19,69,728
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		TOTAL(DDO)		14,29,09,705	1,90,60,023	16,19,69,728
		SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2210	3,76,89,309	16,02,339	3,92,91,648
			2211	76,51,483	1,45,703	77,97,186
		**********	----------	----------	----------	----------
		TOTAL(DDO)		4,53,40,792	17,48,042	4,70,88,834
		SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA	2211	2,34,19,343	20,24,667	2,54,44,010
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		TOTAL(DDO)		2,34,19,343	20,24,667	2,54,44,010

SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH	2211	50,48,917	3,81,507	54,30,424
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TOTAL(DDO)		50,48,917	3,81,507	54,30,424
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA	2210	3,21,53,428	55,14,709	3,76,68,137
	2211	94,87,284	10,25,649	1,05,12,933
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TOTAL(DDO)		4,16,40,712	65,40,358	4,81,81,070
SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA	2210	38,41,525	3,13,261	41,54,786
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TOTAL(DDO)		38,41,525	3,13,261	41,54,786

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH	2210	39,33,388	4,76,432	44,09,820
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		TOTAL(DDO)		39,33,388	4,76,432	44,09,820
		SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR	2210	42,48,524	3,14,762	45,63,286
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		TOTAL(DDO)		42,48,524	3,14,762	45,63,286
		SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2	2210	46,81,182	4,39,399	51,20,581
		**********	----------	----------	----------	
		TOTAL(DDO)		46,81,182	4,39,399	51,20,581
		SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR	2210	27,86,888	2,83,159	30,70,047
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		TOTAL(DDO)		27,86,888	2,83,159	30,70,047
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA	2210	36,40,867	4,21,619	40,62,486

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TOTAL(DDO)				36,40,867	4,21,619	40,62,486
SENIOR MEDICAL OFFICER,ESI			2210	27,57,444	2,56,971	30,14,415
DISPENSARY NO. 10, LUDHIANA						
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TOTAL(DDO)				27,57,444	2,56,971	30,14,415
SENIOR MEDICAL OFFICER,ESI			2210	22,60,556	2,60,591	25,21,147
DISPENSARY NO. 11, LUDHIANA						
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TOTAL(DDO)				22,60,556	2,60,591	25,21,147

NAME OF 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,ESI DISPENSARY NO. 12, LUDHIANA	2210	23,85,556	2,39,639	26,25,195
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		TOTAL(DDO)		23,85,556	2,39,639	26,25,195

SENIOR MEDICAL OFFICER,ESI	2210	1,02,91,426	7,68,571	1,10,59,997
DISPENSARY NO. 3, LUDHIANA				
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TOTAL(DDO)		1,02,91,426	7,68,571	1,10,59,997
SENIOR MEDICAL OFFICER,ESI	2210	96,76,225	9,00,411	1,05,76,636
DISPENSARY NO. 4, LUDHIANA				
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TOTAL(DDO)		96,76,225	9,00,411	1,05,76,636
SENIOR MEDICAL OFFICER,ESI	2210	53,83,111	8,02,815	61,85,926
DISPENSARY NO. 6, LUDHIANA				
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TOTAL(DDO)		53,83,111	8,02,815	61,85,926
SENIOR MEDICAL OFFICER,ESI	2210	1,02,19,272	11,20,942	1,13,40,214
DISPENSARY NO. 7, LUDHIANA				
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TOTAL(DDO)		1,02,19,272	11,20,942	1,13,40,214
SENIOR MEDICAL OFFICER,ESI	2210	53,41,357	8,27,992	61,69,349
DISPENSARY NO. 8, LUDHIANA				

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TOTAL(DDO)				53,41,357	8,27,992	61,69,349
SENIOR MEDICAL OFFICER,ESI			2210	1,12,27,966	8,44,646	1,20,72,612
DISPENSARY - 1, LUDHIANA						
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TOTAL(DDO)				1,12,27,966	8,44,646	1,20,72,612
SENIOR MEDICAL OFFICER,ESI			2210	24,36,427	2,33,545	26,69,972
DISPENSARY NO. 1, MALOUT						

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		24,36,427	2,33,545	26,69,972
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA	2210	98,15,511	10,92,949	1,09,08,460
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TOTAL(DDO)		98,15,511	10,92,949	1,09,08,460
SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA	2071	7,33,540	0	7,33,540
	2210	1,08,42,895	12,99,403	1,21,42,298
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TOTAL(DDO)		1,15,76,435	12,99,403	1,28,75,838
SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA	2210	2,03,29,692	24,77,786	2,28,07,478
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TOTAL(DDO)		2,03,29,692	24,77,786	2,28,07,478
SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA	2210	3,56,23,726	42,29,570	3,98,53,296
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TOTAL(DDO)		3,56,23,726	42,29,570	3,98,53,296
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU	2210	1,23,10,926	12,61,805	1,35,72,731
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TOTAL(DDO)		1,23,10,926	12,61,805	1,35,72,731

		SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA	2071	7,86,450	0	7,86,450
			2210	5,43,66,007	58,47,785	6,02,13,792
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		TOTAL(DDO)		5,51,52,457	58,47,785	6,10,00,242
		SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA	2211	1,39,730	19,024	1,58,754
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		TOTAL(DDO)		1,39,730	19,024	1,58,754
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.	2210	6,89,74,394	82,11,423	7,71,85,817
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		TOTAL(DDO)		6,89,74,394	82,11,423	7,71,85,817

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

SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA	2211	32,13,584	2,91,739	35,05,323
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TOTAL(DDO)		32,13,584	2,91,739	35,05,323
SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA	2210	39,99,697	4,69,749	44,69,446
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TOTAL(DDO)		39,99,697	4,69,749	44,69,446
SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON	2211	95,23,527	10,25,472	1,05,48,999
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TOTAL(DDO)		95,23,527	10,25,472	1,05,48,999
SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH	2211	65,95,842	9,68,780	75,64,622
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TOTAL(DDO)		65,95,842	9,68,780	75,64,622
SENIOR MEDICAL OFFICER,I/C PHC DERABASSI	2211	1,25,71,382	16,82,893	1,42,54,275
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		TOTAL(DDO)		1,25,71,382	16,82,893	1,42,54,275
		SENIOR MEDICAL OFFICER,I/C PHC GHARUAN	2211	1,51,00,784	18,42,429	1,69,43,213

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,51,00,784	18,42,429	1,69,43,213
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR	2235	55,585	0	55,585
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		TOTAL(DDO)		1,51,56,369	18,42,429	1,69,98,798
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	2210	3,32,32,074	34,78,161	3,67,10,235

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TOTAL(DDO)		3,32,32,074	34,78,161	3,67,10,235
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA	2211	1,61,19,865	18,92,563	1,80,12,428
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TOTAL(DDO)		1,61,19,865	18,92,563	1,80,12,428
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL	2210	3,86,77,601	47,28,290	4,34,05,891
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TOTAL(DDO)		3,86,77,601	47,28,290	4,34,05,891
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA	2210	2,13,10,362	19,12,401	2,32,22,763
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TOTAL(DDO)		2,13,10,362	19,12,401	2,32,22,763
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DAROLI BHAI	2211	52,231	0	52,231
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		TOTAL(DDO)		52,231	0	52,231

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 PRIMARY HEALTH CENTRE, GHARYALA	2210	3,55,61,335	41,07,712	3,96,69,047
		TOTAL(DDO)		3,56,13,566	41,07,712	3,97,21,278
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA	2210	1,99,94,358	21,54,107	2,21,48,465
		TOTAL(DDO)		1,99,94,358	21,54,107	2,21,48,465
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	2211	1,00,89,159	12,21,402	1,13,10,561

TOTAL(DDO)		1,00,89,159	12,21,402	1,13,10,561
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA	2211	73,01,183	9,04,384	82,05,567
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TOTAL(DDO)		73,01,183	9,04,384	82,05,567
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA	2211	1,11,43,996	13,11,625	1,24,55,621
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TOTAL(DDO)		1,11,43,996	13,11,625	1,24,55,621
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI	2211	72,39,420	9,89,481	82,28,901
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TOTAL(DDO)		72,39,420	9,89,481	82,28,901
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE	2211	1,25,59,299	15,60,470	1,41,19,769
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,25,59,299	15,60,470	1,41,19,769
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA	2211	97,92,908	12,64,035	1,10,56,943
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		TOTAL(DDO)		2,23,52,207	28,24,505	2,51,76,712
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN	2210	2,84,36,544	36,21,131	3,20,57,675
			2211	1,03,67,994	13,22,214	1,16,90,208
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		TOTAL(DDO)		3,88,04,538	49,43,345	4,37,47,883
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI	2211	38,20,906	4,93,043	43,13,949
		**********	----------	----------	----------	----------
		TOTAL(DDO)		38,20,906	4,93,043	43,13,949

SENIOR MEDICAL OFFICER,I/C	2211	1,26,47,711	13,42,374	1,39,90,085
PRIMARY HEALTH CENTRE,PATTO HIRA				
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TOTAL(DDO)		1,26,47,711	13,42,374	1,39,90,085
SENIOR MEDICAL OFFICER,I/C	2210	3,72,48,216	41,40,026	4,13,88,242
PUBLIC HEALTH CENTRE, KHUI KHERE				
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TOTAL(DDO)		3,72,48,216	41,40,026	4,13,88,242
SENIOR MEDICAL OFFICER,I/C	2210	3,25,07,401	34,62,294	3,59,69,695
PUBLIC HEALTH CENTRE, SITTOGUNNO				
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TOTAL(DDO)		3,25,07,401	34,62,294	3,59,69,695
SENIOR MEDICAL OFFICER,INCHARGE	2210	4,08,31,486	52,35,887	4,60,67,373
PUBLIC HEALTH CENTRE, CHAKOWAL				
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NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)		4,08,31,486	52,35,887	4,60,67,373
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA	2210	5,06,80,828	56,59,580	5,63,40,408
		**********	----------	9,15,12,314	1,08,95,467	10,24,07,781
		TOTAL(DDO)				
		SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	2210	1,31,91,689	15,05,442	1,46,97,131
		**********	----------	1,31,91,689	15,05,442	1,46,97,131
		TOTAL(DDO)				
		SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	3,35,10,045	41,86,205	3,76,96,250
		**********	----------	3,35,10,045	41,86,205	3,76,96,250
		TOTAL(DDO)				
		SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA	2071	20,85,990	7,84,150	28,70,140
			2210	6,87,11,339	83,95,011	7,71,06,350

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TOTAL(DDO)				7,07,97,329	91,79,161	7,99,76,490
SENIOR MEDICAL OFFICER,PHC BOOTHGARH			2210	2,00,22,842	25,62,291	2,25,85,133
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TOTAL(DDO)				2,00,22,842	25,62,291	2,25,85,133
SENIOR MEDICAL OFFICER,PHC GHARAUN			2210	3,66,77,641	46,70,366	4,13,48,007
			2235	1,65,892	0	1,65,892
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TOTAL(DDO)				3,68,43,533	46,70,366	4,15,13,899
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI	2210	3,82,39,179	42,85,340	4,25,24,519

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)		3,82,39,179	42,85,340	4,25,24,519

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI	2211	81,60,694	11,14,770	92,75,464
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TOTAL(DDO)		4,63,99,873	54,00,110	5,17,99,983
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH	2210	3,36,28,974	34,09,644	3,70,38,618
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TOTAL(DDO)		3,36,28,974	34,09,644	3,70,38,618
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2210	9,38,29,724	1,45,08,235	10,83,37,959
	2211	10,18,26,993	1,15,16,741	11,33,43,734
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TOTAL(DDO)		19,56,56,717	2,60,24,976	22,16,81,693
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI	2210	1,80,59,786	21,07,941	2,01,67,727
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TOTAL(DDO)		1,80,59,786	21,07,941	2,01,67,727

		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE	2210	3,51,17,025	42,74,761	3,93,91,786
		**********		----------	----------	----------
		TOTAL(DDO)		3,51,17,025	42,74,761	3,93,91,786
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210	2,66,31,395	29,25,980	2,95,57,375
		**********		----------	----------	----------
		TOTAL(DDO)		2,66,31,395	29,25,980	2,95,57,375
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON	2211	99,85,178	10,31,353	1,10,16,531

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		99,85,178	10,31,353	1,10,16,531
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	58,21,071	13,44,259	71,65,330

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE THATHI BHAI SEKHAI KALAI				
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		TOTAL(DDO)		58,21,071	13,44,259	71,65,330
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA	2210	4,66,18,294	60,88,241	5,27,06,535
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		4,67,18,294	60,88,241	5,28,06,535
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR	2211	70,61,949	8,22,859	78,84,808
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		TOTAL(DDO)		70,61,949	8,22,859	78,84,808
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA	2210	2,51,35,890	28,45,775	2,79,81,665
		**********		----------	----------	----------
		TOTAL(DDO)		2,51,35,890	28,45,775	2,79,81,665
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH	2211	1,01,91,350	14,47,963	1,16,39,313

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TOTAL(DDO)				1,01,91,350	14,47,963	1,16,39,313
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR			2210	4,70,87,345	51,77,961	5,22,65,306
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TOTAL(DDO)				4,70,87,345	51,77,961	5,22,65,306
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA			2211	1,58,45,770	17,45,202	1,75,90,972

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,58,45,770	17,45,202	1,75,90,972
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR	2211	88,48,187	9,94,668	98,42,855

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TOTAL(DDO)		2,46,93,957	27,39,870	2,74,33,827
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI	2211	76,82,067	9,59,765	86,41,832
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TOTAL(DDO)		76,82,067	9,59,765	86,41,832
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	2210	2,95,11,603	34,42,335	3,29,53,938
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TOTAL(DDO)		2,95,11,603	34,42,335	3,29,53,938
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND	2210	1,54,36,337	26,82,973	1,81,19,310
	2211	57,35,935	4,49,486	61,85,421
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TOTAL(DDO)		2,11,72,272	31,32,459	2,43,04,731
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR	2210	3,55,56,519	40,46,535	3,96,03,054
	2211	97,21,010	11,70,567	1,08,91,577
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TOTAL(DDO)		4,52,77,529	52,17,102	5,04,94,631

		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO	2211	1,42,05,386	18,66,370	1,60,71,756
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		TOTAL(DDO)		1,42,05,386	18,66,370	1,60,71,756
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON	2210	5,03,06,878	58,66,011	5,61,72,889

NAME OF 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 CENTRE, BHADSON				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		5,04,06,878	58,66,011	5,62,72,889
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA	2210	2,65,53,988	28,01,377	2,93,55,365
			2211	1,01,88,281	10,75,151	1,12,63,432

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TOTAL(DDO)		3,67,42,269	38,76,528	4,06,18,797
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM	2210	4,32,06,553	55,12,671	4,87,19,224
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TOTAL(DDO)		4,32,06,553	55,12,671	4,87,19,224
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH	2210	2,86,80,915	28,91,382	3,15,72,297
	2211	76,89,237	7,53,769	84,43,006
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TOTAL(DDO)		3,63,70,152	36,45,151	4,00,15,303
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2210	2,10,62,031	27,57,992	2,38,20,023
	2211	89,34,859	11,33,022	1,00,67,881
	2235	22,560	0	22,560
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TOTAL(DDO)		3,00,19,450	38,91,014	3,39,10,464
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	2210	4,06,07,165	51,19,288	4,57,26,453

			2211	1,77,72,398	21,50,987	1,99,23,385
		**********		----------	----------	----------
		TOTAL(DDO)		5,83,79,563	72,70,275	6,56,49,838
		SENIOR MEDICAL OFFICER,PRIMARY	2210	3,78,41,955	35,33,269	4,13,75,224

NAME OF 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 CENTRE, BHUNGA				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA	2211	1,13,26,055	13,35,960	1,26,62,015
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		TOTAL(DDO)		4,91,68,010	48,69,229	5,40,37,239
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR	2211	1,16,13,094	12,17,844	1,28,30,938
		**********		----------	----------	----------
		TOTAL(DDO)		1,16,13,094	12,17,844	1,28,30,938
		SENIOR MEDICAL OFFICER,PRIMARY	2210	5,26,26,149	51,94,632	5,78,20,781

HEALTH CENTRE, BUDLADA

	2211	94,68,431	12,54,728	1,07,23,159
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TOTAL(DDO)		6,20,94,580	64,49,360	6,85,43,940
SENIOR MEDICAL OFFICER,PRIMARY	2210	1,77,27,978	14,13,281	1,91,41,259

HEALTH CENTRE, BUGHAL BADHANI

	2211	74,12,290	9,30,466	83,42,756
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TOTAL(DDO)		2,51,40,268	23,43,747	2,74,84,015
SENIOR MEDICAL OFFICER,PRIMARY	2210	4,08,63,748	51,50,878	4,60,14,626

HEALTH CENTRE, CHAKSHERWALA

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TOTAL(DDO)		4,08,63,748	51,50,878	4,60,14,626
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,90,41,784	63,75,038	4,54,16,822

HEALTH CENTRE, CHAMKAUR SAHIB

	2211	76,45,645	10,47,466	86,93,111
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TOTAL(DDO)		4,66,87,429	74,22,504	5,41,09,933
SENIOR MEDICAL OFFICER,PRIMARY	2210	2,95,27,285	33,71,755	3,28,99,040

HEALTH CENTRE, CHANARTHAL KALAN

			2211	1,08,20,685	13,12,702	1,21,33,387

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2235	1,00,000	2,00,000	3,00,000
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		TOTAL(DDO)		4,04,47,970	48,84,457	4,53,32,427
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL	2211	85,95,795	10,90,362	96,86,157
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		TOTAL(DDO)		85,95,795	10,90,362	96,86,157
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	74,45,198	8,09,164	82,54,362
		**********		----------	----------	----------
		TOTAL(DDO)		74,45,198	8,09,164	82,54,362

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA	2210	4,47,95,985	50,20,799	4,98,16,784
	2211	1,25,26,655	15,13,934	1,40,40,589
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TOTAL(DDO)		5,73,22,640	65,34,733	6,38,57,373
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR	2210	4,14,79,533	50,32,689	4,65,12,222
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		4,16,79,533	50,32,689	4,67,12,222
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN	2210	2,90,48,019	35,58,545	3,26,06,564
	2211	1,11,08,056	12,62,084	1,23,70,140
	2235	0	10,000	10,000
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TOTAL(DDO)		4,01,56,075	48,30,629	4,49,86,704
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA	2210	3,56,58,083	40,30,871	3,96,88,954
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TOTAL(DDO)		3,56,58,083	40,30,871	3,96,88,954

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA	2210	2,44,60,114	27,51,920	2,72,12,034
			2211	88,31,638	8,36,517	96,68,155
		**********		----------	----------	----------
		TOTAL(DDO)		3,32,91,752	35,88,437	3,68,80,189
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	4,13,52,331	45,51,741	4,59,04,072
			2211	91,60,070	10,92,486	1,02,52,556
		**********		----------	----------	----------
		TOTAL(DDO)		5,05,12,401	56,44,227	5,61,56,628
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH	2210	3,46,00,572	37,03,052	3,83,03,624
			2211	86,63,593	10,15,403	96,78,996
		**********		----------	----------	----------
		TOTAL(DDO)		4,32,64,165	47,18,455	4,79,82,620

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA	2211	1,22,30,435	15,19,720	1,37,50,155
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TOTAL(DDO)		1,22,30,435	15,19,720	1,37,50,155
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI	2211	1,10,88,755	11,70,878	1,22,59,633
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TOTAL(DDO)		1,10,88,755	11,70,878	1,22,59,633
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA	2211	93,47,185	9,76,701	1,03,23,886
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TOTAL(DDO)		93,47,185	9,76,701	1,03,23,886
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR	2210	2,26,56,811	22,34,078	2,48,90,889
	2211	1,15,78,058	15,06,890	1,30,84,948

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

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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		3,42,34,869	37,40,968	3,79,75,837
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH	2210	2,63,53,930	29,54,647	2,93,08,577
		**********		**********	**********	**********
		TOTAL(DDO)		6,05,88,799	66,95,615	6,72,84,414
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS	2211	92,59,717	10,36,711	1,02,96,428
		**********		**********	**********	**********
		TOTAL(DDO)		92,59,717	10,36,711	1,02,96,428
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB	2210	3,54,57,749	39,97,747	3,94,55,496
			2211	1,19,16,822	14,95,602	1,34,12,424
			2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		4,74,74,571	54,93,349	5,29,67,920

SENIOR MEDICAL OFFICER,PRIMARY			2211	52,86,842	6,44,724	59,31,566
HEALTH CENTRE, JANDIALA						
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TOTAL(DDO)				52,86,842	6,44,724	59,31,566
SENIOR MEDICAL OFFICER,PRIMARY			2211	72,11,558	5,29,387	77,40,945
HEALTH CENTRE, JANDWAL						
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TOTAL(DDO)				72,11,558	5,29,387	77,40,945
SENIOR MEDICAL OFFICER,PRIMARY			2210	4,09,63,564	50,57,142	4,60,20,706
HEALTH CENTRE, KAHNUWAN						
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TOTAL(DDO)				4,09,63,564	50,57,142	4,60,20,706
SENIOR MEDICAL OFFICER,PRIMARY			2211	57,28,177	52,543	57,80,720

NAME OF 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 CENTRE, KALA BAKARA				
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2235	7,70,500	0	7,70,500

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE, KALA BAKARA			
		**********	**********	**********	**********
		TOTAL(DDO)		64,98,677	52,543	65,51,220
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN	2211	1,01,94,036	11,32,786	1,13,26,822
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		TOTAL(DDO)		1,01,94,036	11,32,786	1,13,26,822
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA	2071	51,562	0	51,562
			2210	3,16,22,025	34,32,152	3,50,54,177
		**********	**********	**********	**********
		TOTAL(DDO)		3,16,73,587	34,32,152	3,51,05,739
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA	2210	3,15,57,165	30,02,108	3,45,59,273
			2235	1,00,000	0	1,00,000
		**********	**********	**********	**********
		TOTAL(DDO)		3,16,57,165	30,02,108	3,46,59,273
		SENIOR MEDICAL OFFICER,PRIMARY	2211	61,84,133	7,14,877	68,99,010

HEALTH CENTRE, KALOMAJRA,

PATIALA

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TOTAL(DDO)			61,84,133	7,14,877	68,99,010
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR		2210	1,69,67,844	26,23,477	1,95,91,321
		2211	81,98,024	10,09,932	92,07,956
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TOTAL(DDO)			2,51,65,868	36,33,409	2,87,99,277
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA		2210	4,12,31,745	37,84,152	4,50,15,897

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,12,31,745	37,84,152	4,50,15,897

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA	2211	1,16,93,141	12,84,206	1,29,77,347
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TOTAL(DDO)		5,29,24,886	50,68,358	5,79,93,244
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN	2211	1,33,21,021	19,29,988	1,52,51,009
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TOTAL(DDO)		1,33,21,021	19,29,988	1,52,51,009
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	2210	2,37,07,271	27,91,250	2,64,98,521
	2211	82,33,118	8,87,591	91,20,709
	2235	10,000	0	10,000
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TOTAL(DDO)		3,19,50,389	36,78,841	3,56,29,230
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHEMKARAN	2210	1,48,503	0	1,48,503
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TOTAL(DDO)		1,48,503	0	1,48,503
SENIOR MEDICAL OFFICER,PRIMARY	2210	5,71,79,027	67,86,717	6,39,65,744

		HEALTH CENTRE, KHIALA KALAN				
			2235	10,000	0	10,000
		**********		----------	----------	----------
		TOTAL(DDO)		5,71,89,027	67,86,717	6,39,75,744
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA	2211	71,92,611	6,21,084	78,13,695
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		TOTAL(DDO)		71,92,611	6,21,084	78,13,695

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB	2210	3,00,36,722	36,20,577	3,36,57,299
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		TOTAL(DDO)		3,00,36,722	36,20,577	3,36,57,299
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN	2211	61,12,518	8,26,121	69,38,639

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TOTAL(DDO)		61,12,518	8,26,121	69,38,639
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2210	3,15,40,912	36,02,276	3,51,43,188
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TOTAL(DDO)		3,15,40,912	36,02,276	3,51,43,188
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL	2210	3,08,37,616	38,28,231	3,46,65,847
	2211	1,01,06,877	11,36,001	1,12,42,878
	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		4,09,44,493	50,64,232	4,60,08,725
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA	2210	1,91,92,340	39,88,156	2,31,80,496
	2211	39,71,640	5,02,129	44,73,769
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TOTAL(DDO)		2,31,63,980	44,90,285	2,76,54,265
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR	2211	1,05,10,746	13,45,165	1,18,55,911

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		TOTAL(DDO)		1,05,10,746	13,45,165	1,18,55,911
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER	2210	3,03,19,384	38,13,194	3,41,32,578
			2211	1,17,44,442	12,91,416	1,30,35,858
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		TOTAL(DDO)		4,20,63,826	51,04,610	4,71,68,436

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT	2211	1,02,31,248	11,44,962	1,13,76,210
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		TOTAL(DDO)		1,02,31,248	11,44,962	1,13,76,210
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR	2210	3,13,97,065	39,31,866	3,53,28,931
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		TOTAL(DDO)		3,13,97,065	39,31,866	3,53,28,931

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR	2211	1,16,74,768	14,33,151	1,31,07,919
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TOTAL(DDO)		1,16,74,768	14,33,151	1,31,07,919
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	3,33,51,176	35,03,298	3,68,54,474
	2211	70,05,017	8,38,500	78,43,517
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TOTAL(DDO)		4,03,56,193	43,41,798	4,46,97,991
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK	2211	89,49,914	12,85,168	1,02,35,082
	2235	1,19,606	0	1,19,606
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TOTAL(DDO)		90,69,520	12,85,168	1,03,54,688
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR	2211	89,69,714	9,01,564	98,71,278
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TOTAL(DDO)		89,69,714	9,01,564	98,71,278

		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR	2211	61,43,910	6,22,324	67,66,234
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		TOTAL(DDO)		61,43,910	6,22,324	67,66,234

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR	2211	75,58,570	4,00,223	79,58,793
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		TOTAL(DDO)		75,58,570	4,00,223	79,58,793
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA	2210	3,02,33,847	34,80,935	3,37,14,782
			2211	88,10,169	9,91,049	98,01,218
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		TOTAL(DDO)		3,90,44,016	44,71,984	4,35,16,000
		SENIOR MEDICAL OFFICER,PRIMARY	2210	6,95,83,237	1,09,73,013	8,05,56,250

HEALTH CENTRE, NAUSHERA MAJJA				
SINGH				
	2211	1,58,72,697	19,93,040	1,78,65,737
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TOTAL(DDO)		8,54,55,934	1,29,66,053	9,84,21,987
SENIOR MEDICAL OFFICER,PRIMARY	2210	2,70,51,955	24,56,198	2,95,08,153
HEALTH CENTRE, NOORPUR BEDI				
	2211	94,39,061	9,79,185	1,04,18,246
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TOTAL(DDO)		3,64,91,016	34,35,383	3,99,26,399
SENIOR MEDICAL OFFICER,PRIMARY	2210	3,46,00,300	50,35,592	3,96,35,892
HEALTH CENTRE, PAKHOWAL				
	2211	69,66,576	7,99,157	77,65,733
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TOTAL(DDO)		4,15,66,876	58,34,749	4,74,01,625
SENIOR MEDICAL OFFICER,PRIMARY	2210	2,06,33,092	25,75,738	2,32,08,830
HEALTH CENTRE, PALDI				
	2211	79,32,494	7,28,308	86,60,802
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TOTAL(DDO)		2,85,65,586	33,04,046	3,18,69,632

		SENIOR MEDICAL OFFICER,PRIMARY	2210	3,09,69,383	34,14,886	3,43,84,269

NAME OF 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 CENTRE, PAYAL				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL	2211	85,37,414	9,16,289	94,53,703
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		TOTAL(DDO)		3,95,06,797	43,31,175	4,38,37,972
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI	2211	72,70,883	7,11,707	79,82,590
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		TOTAL(DDO)		72,70,883	7,11,707	79,82,590
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH	2210	3,05,75,517	37,90,974	3,43,66,491
			2211	1,07,53,032	12,23,489	1,19,76,521
		**********		----------	----------	----------
		TOTAL(DDO)		4,13,28,549	50,14,463	4,63,43,012

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL	2210	1,80,41,084	34,02,242	2,14,43,326
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TOTAL(DDO)		1,80,41,084	34,02,242	2,14,43,326
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA	2210	23,67,833	3,19,384	26,87,217
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TOTAL(DDO)		23,67,833	3,19,384	26,87,217
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT	2210	2,91,92,856	31,79,504	3,23,72,360
	2211	88,59,459	11,43,630	1,00,03,089
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TOTAL(DDO)		3,80,52,315	43,23,134	4,23,75,449
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH	2210	3,56,74,732	38,17,833	3,94,92,565
	2235	2,00,000	0	2,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		3,58,74,732	38,17,833	3,96,92,565
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA	2211	60,65,642	6,45,795	67,11,437
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		TOTAL(DDO)		4,19,40,374	44,63,628	4,64,04,002
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT	2211	87,80,516	9,31,932	97,12,448
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		TOTAL(DDO)		87,80,516	9,31,932	97,12,448
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR	2210	2,65,29,614	35,46,454	3,00,76,068
			2211	86,83,730	11,31,451	98,15,181
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,52,13,344	46,77,905	3,98,91,249
		SENIOR MEDICAL OFFICER,PRIMARY	2210	5,47,11,286	64,99,992	6,12,11,278

HEALTH CENTRE, SHUTRANA

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TOTAL(DDO)		5,47,11,286	64,99,992	6,12,11,278
SENIOR MEDICAL OFFICER,PRIMARY	2211	89,45,600	9,89,260	99,34,860

HEALTH CENTRE, SHUTRANA, PATIALA

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TOTAL(DDO)		89,45,600	9,89,260	99,34,860
SENIOR MEDICAL OFFICER,PRIMARY	2211	1,11,95,815	13,40,617	1,25,36,432

HEALTH CENTRE, SIDHWANBET

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TOTAL(DDO)		1,11,95,815	13,40,617	1,25,36,432
SENIOR MEDICAL OFFICER,PRIMARY	2211	72,42,418	9,88,178	82,30,596

HEALTH CENTRE, SITTO GUNN

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TOTAL(DDO)		72,42,418	9,88,178	82,30,596

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR	2210	5,14,46,252	66,12,581	5,80,58,833
			2211	78,28,104	9,47,407	87,75,511
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		TOTAL(DDO)		5,92,74,356	75,59,988	6,68,34,344
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	3,64,94,009	39,78,640	4,04,72,649
			2211	1,05,80,846	11,16,481	1,16,97,327
			2235	2,10,000	10,000	2,20,000
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		TOTAL(DDO)		4,72,84,855	51,05,121	5,23,89,976
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA	2210	2,74,63,853	33,67,204	3,08,31,057
			2211	1,10,31,052	23,80,365	1,34,11,417
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		TOTAL(DDO)		3,84,94,905	57,47,569	4,42,42,474
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA	2210	4,06,76,288	42,95,644	4,49,71,932

			2211	86,82,359	10,52,091	97,34,450
			**********	----------	----------	----------
			TOTAL(DDO)	4,93,58,647	53,47,735	5,47,06,382
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL	2211	1,27,95,633	18,01,607	1,45,97,240
			**********	----------	----------	----------
			TOTAL(DDO)	1,27,95,633	18,01,607	1,45,97,240
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA	2211	66,59,751	6,94,433	73,54,184
			**********	----------	----------	----------
			TOTAL(DDO)	66,59,751	6,94,433	73,54,184
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, WAHABWALA	2211	4,45,662	54,020	4,99,682

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)	4,45,662	54,020	4,99,682	

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND	2210	3,75,65,409	72,00,500	4,47,65,909
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		TOTAL(DDO)		3,75,65,409	72,00,500	4,47,65,909
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA	2210	4,51,61,649	50,75,121	5,02,36,770
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		TOTAL(DDO)		4,51,61,649	50,75,121	5,02,36,770
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET	2210	2,61,77,413	39,03,148	3,00,80,561
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		TOTAL(DDO)		2,61,77,413	39,03,148	3,00,80,561
		SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT	2210	3,02,41,128	33,51,712	3,35,92,840
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		TOTAL(DDO)		3,02,41,128	33,51,712	3,35,92,840
		SENIOR MEDICAL OFFICER,PUNJAB	2210	3,35,55,574	41,15,253	3,76,70,827

HEALTH CENTRE, ADAMPUR

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TOTAL(DDO)	3,35,55,574	41,15,253	3,76,70,827	
SENIOR MEDICAL OFFICER,PUNJAB	2210	3,16,17,193	40,95,980	3,57,13,173

HEALTH DEPARTMENT, KALA BAKARA

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TOTAL(DDO)	3,16,17,193	40,95,980	3,57,13,173	
SENIOR MEDICAL OFFICER,SANGHAL	2211	40,98,327	5,18,941	46,17,268
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TOTAL(DDO)	40,98,327	5,18,941	46,17,268	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,SEKHALAN	2071	12,07,463	47,98,260	60,05,723
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		TOTAL(DDO)		53,05,790	53,17,201	1,06,22,991

SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH	2210	2,77,25,756	35,45,861	3,12,71,617
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TOTAL(DDO)		2,77,25,756	35,45,861	3,12,71,617
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	4,03,14,796	45,57,450	4,48,72,246
	2211	1,18,29,981	13,51,382	1,31,81,363
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		5,22,44,777	59,08,832	5,81,53,609
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN	2210	3,73,39,917	43,06,724	4,16,46,641
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TOTAL(DDO)		3,73,39,917	43,06,724	4,16,46,641
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL	2211	58,36,535	7,84,117	66,20,652
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TOTAL(DDO)		58,36,535	7,84,117	66,20,652

SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK			2210	3,78,54,612	44,42,751	4,22,97,363
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TOTAL(DDO)				3,78,54,612	44,42,751	4,22,97,363
SENIOR MEDICAL OFFICER,SHAHKOT			2210	3,96,42,734	53,01,854	4,49,44,588
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TOTAL(DDO)				3,96,42,734	53,01,854	4,49,44,588

NAME OF 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,SUB DIVISIONAL HOSPITAL	2210	2,01,56,734	23,60,708	2,25,17,442
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		TOTAL(DDO)		2,01,56,734	23,60,708	2,25,17,442
		SR MEDICAL OFFICER,I/C PHC DERABASSI	2210	10,11,60,450	1,41,68,989	11,53,29,439

	2235	35,182	0	35,182
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TOTAL(DDO)		10,11,95,632	1,41,68,989	11,53,64,621
SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN	2210	2,38,09,204	32,81,141	2,70,90,345
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TOTAL(DDO)		2,38,09,204	32,81,141	2,70,90,345
SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN	2210	66,53,886	3,60,745	70,14,631
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TOTAL(DDO)		66,53,886	3,60,745	70,14,631
SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN	2210	2,55,16,876	32,69,946	2,87,86,822
	2211	68,94,329	12,59,473	81,53,802
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TOTAL(DDO)		3,24,11,205	45,29,419	3,69,40,624
SR. MEDICAL OFFICER,I/C PHC, HARPALPUR	2210	3,32,37,328	38,26,630	3,70,63,958
	2211	84,61,314	8,35,952	92,97,266
	2235	2,00,000	0	2,00,000

		**********		4,18,98,642	46,62,582	4,65,61,224
		TOTAL(DDO)				
		SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI	2210	3,47,22,166	47,18,339	3,94,40,505
		**********		3,47,22,166	47,18,339	3,94,40,505
		TOTAL(DDO)				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR	2210	2,67,12,084	26,75,433	2,93,87,517
			2235	1,00,000	0	1,00,000
		**********		2,68,12,084	26,75,433	2,94,87,517
		TOTAL(DDO)				
		SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2210	4,80,10,353	47,53,299	5,27,63,652
			2211	57,64,078	7,85,028	65,49,106

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TOTAL(DDO)		5,37,74,431	55,38,327	5,93,12,758
SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR	2210	3,18,98,585	30,80,691	3,49,79,276
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TOTAL(DDO)		3,18,98,585	30,80,691	3,49,79,276
SUB DIVISIONAL OFFICER,JAGRAON	2210	2,14,969	0	2,14,969
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TOTAL(DDO)		2,14,969	0	2,14,969
THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY	2210	31,84,090	1,88,884	33,72,974
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TOTAL(DDO)		31,84,090	1,88,884	33,72,974
ZONAL MALARIA OFFICER,FEROZEPUR	2210	33,56,529	6,01,022	39,57,551
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TOTAL(DDO)		33,56,529	6,01,022	39,57,551
ZONAL MALARIA OFFICER,JALANDHAR	2210	70,83,082	9,32,137	80,15,219
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TOTAL(DDO)		70,83,082	9,32,137	80,15,219

		ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2210	77,35,462	10,75,155	88,10,617

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		77,35,462	10,75,155	88,10,617
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)				
	**********			21,33,83,78,815	1,69,34,39,734	23,03,18,18,549
	TOTAL(CCO)					
**********				21,33,83,78,815	1,69,34,39,734	23,03,18,18,549
TOTAL(DEPT)						
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE	2211	14,90,130	1,88,282	16,78,412

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TOTAL(DDO)		92,25,592	12,63,437	1,04,89,029
DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA	2211	52,30,674	6,60,932	58,91,606
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TOTAL(DDO)		52,30,674	6,60,932	58,91,606
DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA	2235	18,97,028	0	18,97,028
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TOTAL(DDO)		18,97,028	0	18,97,028
DEPUTY MEDICAL SUPERINTENDENT,T.B. HOSPITAL	2210	1,95,153	0	1,95,153
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TOTAL(DDO)		1,95,153	0	1,95,153
DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA	2210	3,20,55,457	40,65,031	3,61,20,488
	2235	3,36,641	10,000	3,46,641

NAME OF 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)		3,23,92,098	40,75,031	3,64,67,129
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR	2210	2,94,43,558	32,00,408	3,26,43,966
			2235	26,297	0	26,297
		TOTAL(DDO)		6,18,61,953	72,75,439	6,91,37,392
		DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM	2210	3,93,75,951	42,32,360	4,36,08,311
			2235	8,93,268	0	8,93,268
		TOTAL(DDO)		4,02,69,219	42,32,360	4,45,01,579
		MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA	2210	25,00,13,100	2,96,25,451	27,96,38,551

	2235	15,49,757	0	15,49,757
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TOTAL(DDO)		25,15,62,857	2,96,25,451	28,11,88,308
PRINCIPAL,DENTAL COLLEGE, PATIALA	2210	5,48,12,427	58,76,477	6,06,88,904
	2235	5,02,326	0	5,02,326
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TOTAL(DDO)		5,53,14,753	58,76,477	6,11,91,230
PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT	2235	1,92,308	0	1,92,308
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TOTAL(DDO)		1,92,308	0	1,92,308
PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	3,87,07,519	55,40,604	4,42,48,123
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TOTAL(DDO)		3,87,07,519	55,40,604	4,42,48,123
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE	2210	66,73,08,983	8,27,37,391	75,00,46,374

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE	4210	7,80,40,000	0	7,80,40,000
		**********		----------	----------	----------
		TOTAL(DDO)		74,53,48,983	8,27,37,391	82,80,86,374
		PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	68,48,82,636	9,37,85,831	77,86,68,467
			2235	2,31,09,776	23,09,359	2,54,19,135
		**********		----------	----------	----------
		TOTAL(DDO)		70,79,92,412	9,60,95,190	80,40,87,602
		PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	5,92,09,016	67,69,333	6,59,78,349
			2235	73,849	0	73,849
		**********		----------	----------	----------
		TOTAL(DDO)		5,92,82,865	67,69,333	6,60,52,198
		PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211	90,25,155	8,55,727	98,80,882

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TOTAL(DDO)		90,25,155	8,55,727	98,80,882	
PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE	2210	1,56,10,061	16,77,835	1,72,87,896	
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TOTAL(DDO)		1,56,10,061	16,77,835	1,72,87,896	
REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL	2210	31,18,11,894	3,79,42,997	34,97,54,891	
	2235	8,68,337	1,00,000	9,68,337	
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TOTAL(DDO)		31,26,80,231	3,80,42,997	35,07,23,228	
SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	2210	1,74,03,190	20,46,477	1,94,49,667	
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TOTAL(DDO)		1,74,03,190	20,46,477	1,94,49,667	

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

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA	2210	1,55,40,315	15,16,668	1,70,56,983
			2235	1,50,147	0	1,50,147
		**********		----------	----------	----------
		TOTAL(DDO)		1,56,90,462	15,16,668	1,72,07,130
	**********			----------	----------	----------
	TOTAL(CCO)			23,67,81,33,768	1,97,65,80,897	25,65,47,14,665
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TOTAL(DEPT)				23,67,81,33,768	1,97,65,80,897	25,65,47,14,665
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL CHIEF JUDICIAL MAGISTRATE,HOSHIARPUR	2235	2,37,069	0	2,37,069
		**********		----------	----------	----------
		TOTAL(DDO)		2,37,069	0	2,37,069
		ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA	2235	3,80,618	6,55,128	10,35,746
		**********		----------	----------	----------

TOTAL(DDO)			3,80,618	6,55,128	10,35,746
ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA	2014		14,67,309	7,71,968	22,39,277
	2235		2,40,982	0	2,40,982
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TOTAL(DDO)			17,08,291	7,71,968	24,80,259
ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR	2070		98,31,941	0	98,31,941
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TOTAL(DDO)			98,31,941	0	98,31,941
ADDITIONAL JUDGE,ADDITIONAL JUDGE, SANGRUR	2235		25,686	0	25,686

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		25,686	0	25,686

AND HARYANA CHANDIGARH

ADDITIONAL JUDGE,DESIGANATED COURT, SANGRUR	2235	82,866	0	82,866
**********	**********	**********	**********	**********
TOTAL(DDO)		1,08,552	0	1,08,552
ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA	2014	57,64,681	6,40,304	64,04,985
**********	**********	**********	**********	**********
TOTAL(DDO)		57,64,681	6,40,304	64,04,985
ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	2071	16,45,957	1,08,815	17,54,772
	2235	18,64,716	0	18,64,716
**********	**********	**********	**********	**********
TOTAL(DDO)		35,10,673	1,08,815	36,19,488
ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUDGE, SANGRUR	2235	0	58,32,655	58,32,655
**********	**********	**********	**********	**********

TOTAL(DDO)				0	58,32,655	58,32,655
CHIEF JUDICIAL MAGISTRATE,HOSHIARPUR			2235	79,060	0	79,060
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TOTAL(DDO)				79,060	0	79,060
CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB			2014	47,87,368	6,54,750	54,42,118
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TOTAL(DDO)				47,87,368	6,54,750	54,42,118

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION)	2014	10,10,20,312	1,22,31,220	11,32,51,532
		**********		----------	----------	----------
		TOTAL(DDO)		10,10,20,312	1,22,31,220	11,32,51,532

CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON)	2014	4,49,92,618	79,19,213	5,29,11,831
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TOTAL(DDO)		4,49,92,618	79,19,213	5,29,11,831
CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION)	2014	5,49,41,282	60,91,726	6,10,33,008
	2235	2,64,232	0	2,64,232
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TOTAL(DDO)		5,52,05,514	60,91,726	6,12,97,240
CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR	2014	4,14,86,874	48,26,444	4,63,13,318
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TOTAL(DDO)		4,14,86,874	48,26,444	4,63,13,318
CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION)	2014	4,17,93,723	49,36,962	4,67,30,685
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TOTAL(DDO)		4,17,93,723	49,36,962	4,67,30,685

		CIVIL JUDGE(SENIOR DIVN.),CIVIL JUDGE(SENIOR DIVISION),GURDASPUR	2075	0	2,51,646	2,51,646
		**********		----------	----------	----------
		TOTAL(DDO)		0	2,51,646	2,51,646
		CIVIL JUDGE(SR.DIVISION),ROPAR	2014	6,08,61,394	75,55,935	6,84,17,329
			2235	34,198	2,20,000	2,54,198
		**********		----------	----------	----------
		TOTAL(DDO)		6,08,95,592	77,75,935	6,86,71,527

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA	2014	22,38,36,176	3,60,00,301	25,98,36,477
			2235	11,23,807	0	11,23,807
		**********		----------	----------	----------
		TOTAL(DDO)		22,49,59,983	3,60,00,301	26,09,60,284
		CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	2014	2,40,54,258	29,66,334	2,70,20,592

	2235	1,93,384	1,07,717	3,01,101
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TOTAL(DDO)		2,42,47,642	30,74,051	2,73,21,693
CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	2014	9,92,28,218	1,85,85,128	11,78,13,346
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TOTAL(DDO)		9,92,28,218	1,85,85,128	11,78,13,346
CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION)	2014	13,61,72,780	1,79,16,560	15,40,89,340
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TOTAL(DDO)		13,61,72,780	1,79,16,560	15,40,89,340
CIVIL JUDGE,HOSHIARPUR	2014	8,51,26,900	2,64,73,629	11,16,00,529
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TOTAL(DDO)		8,51,26,900	2,64,73,629	11,16,00,529
CIVIL JUDGE,SENIOR DIVISION	2235	22,272	0	22,272
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TOTAL(DDO)		22,272	0	22,272
CIVIL JUDGE,SENIOR DIVISION	2011	0	5,50,000	5,50,000
	2014	8,85,34,102	1,09,19,304	9,94,53,406

			2235	3,02,680	0	3,02,680
		**********		----------	----------	----------
		TOTAL(DDO)		8,88,36,782	1,14,69,304	10,03,06,086
		CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA	2014	7,15,06,264	81,25,765	7,96,32,029
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		7,15,06,264	81,25,765	7,96,32,029
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE,SENIOR DIVISION, PATIALA	2014	16,56,92,657	2,17,78,240	18,74,70,897
		**********		----------	----------	----------
		TOTAL(DDO)		23,71,98,921	2,99,04,005	26,71,02,926
		CIVIL JUDGE,SR. DIVISION, MANSA	2014	4,55,65,773	1,13,19,242	5,68,85,015
		**********		----------	----------	----------
		TOTAL(DDO)		4,55,65,773	1,13,19,242	5,68,85,015

DISTICT & SESSION JUDGE,FATEHGARH SAHIB	2014	3,97,51,964	47,84,239	4,45,36,203
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TOTAL(DDO)		3,97,51,964	47,84,239	4,45,36,203
DISTRICT & SESSION JUDGE,MOHALI	2014	6,35,82,004	81,30,566	7,17,12,570
	2235	53,807	0	53,807
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TOTAL(DDO)		6,36,35,811	81,30,566	7,17,66,377
DISTRICT & SESSION JUDGE,TARN TARAN	2014	4,06,88,275	59,20,076	4,66,08,351
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TOTAL(DDO)		4,06,88,275	59,20,076	4,66,08,351
DISTRICT & SESSIONS JUDGE,MANSA	2014	3,65,28,284	76,92,918	4,42,21,202
	2235	26,429	0	26,429
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TOTAL(DDO)		3,65,54,713	76,92,918	4,42,47,631
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2014	20,76,16,659	2,41,10,723	23,17,27,382
	2235	6,67,414	20,000	6,87,414
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		TOTAL(DDO)			20,82,84,073	2,41,30,723	23,24,14,796
		DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION	2014		7,00,39,550	87,25,447	7,87,64,997

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		JUDGE, SANGRUR				
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR	2235	3,87,685	21,593	4,09,278
	**********			**********	**********	**********
		TOTAL(DDO)		7,04,27,235	87,47,040	7,91,74,275
		DISTRICT AND SESSION JUDGE,DISTRICT COURTS	2014	3,87,21,024	77,80,603	4,65,01,627
			2235	2,76,637	0	2,76,637
	**********			**********	**********	**********
		TOTAL(DDO)		3,89,97,661	77,80,603	4,67,78,264
		DISTRICT AND SESSION	2014	5,39,67,260	1,26,62,940	6,66,30,200

JUDGE,HOSHIARPUR				
	2235	2,36,508	0	2,36,508
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TOTAL(DDO)		5,42,03,768	1,26,62,940	6,68,66,708
DISTRICT AND SESSION	2014	10,01,11,633	1,15,69,793	11,16,81,426
JUDGE,JALANDHAR				
	2235	71,244	11,750	82,994
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TOTAL(DDO)		10,01,82,877	1,15,81,543	11,17,64,420
DISTRICT AND SESSION	2014	4,42,75,842	49,41,832	4,92,17,674
JUDGE,KAPURTHALA				
	2235	82,343	0	82,343
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TOTAL(DDO)		4,43,58,185	49,41,832	4,93,00,017
DISTRICT AND SESSION	2014	11,30,52,363	1,72,08,296	13,02,60,659
JUDGE,LUDHIANA				
	2235	4,86,929	0	4,86,929
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TOTAL(DDO)		11,35,39,292	1,72,08,296	13,07,47,588
DISTRICT AND SESSION	2014	8,16,62,020	1,02,91,134	9,19,53,154

JUDGE,PATIALA

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT AND SESSION JUDGE,PATIALA	2235	4,50,685	11,739	4,62,424
		**********		----------	----------	----------
		TOTAL(DDO)		8,21,12,705	1,03,02,873	9,24,15,578
		DISTRICT AND SESSION JUDGE,ROPAR	2014	4,03,82,630	53,36,504	4,57,19,134
			2235	72,333	0	72,333
		**********		----------	----------	----------
		TOTAL(DDO)		4,04,54,963	53,36,504	4,57,91,467
		JUDGE,SMALL CAUSE COURT,	2014	97,20,518	12,74,391	1,09,94,909
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		98,20,518	12,74,391	1,10,94,909
		REGISTRAR,PUNJAB AND HARYANA HIGH COURT	2014	23,75,000	0	23,75,000

	2235	80,83,887	2,13,923	82,97,810
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TOTAL(DDO)		1,04,58,887	2,13,923	1,06,72,810
SPECIAL JUDGE (CBI)	2014	1,17,43,993	12,71,795	1,30,15,788
PUNJAB,SPECIAL JUDGE (CBI)				
PUNJAB				
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TOTAL(DDO)		1,17,43,993	12,71,795	1,30,15,788
SPECIAL JUDICIAL MAGISTRATE	2014	36,19,813	4,29,456	40,49,269
(C.B.I),SPECIAL JUDICIAL				
MAGISTRATE (C.B.I)				
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TOTAL(DDO)		36,19,813	4,29,456	40,49,269
SUPERINTENDENT ADMINISTRATION	2014	14,78,870	1,86,417	16,65,287
GENERAL & OFFICE				
TRUSTEE,DEPARTMENT OF HOME				
AFFAIRS & JUSTICE, PUNJAB				
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TOTAL(DDO)		14,78,870	1,86,417	16,65,287

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR	2014	15,72,22,685	2,00,43,106	17,72,65,791
		**********		----------	----------	----------
		TOTAL(DDO)		15,72,22,685	2,00,43,106	17,72,65,791
		THE CIVIL JUDGE,FEROZEPUR	2014	12,52,95,531	1,52,79,994	14,05,75,525
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		12,53,95,531	1,52,79,994	14,06,75,525
		THE CIVIL JUDGE,GURDASPUR	2014	9,76,29,472	1,30,18,801	11,06,48,273
		**********		----------	----------	----------
		TOTAL(DDO)		9,76,29,472	1,30,18,801	11,06,48,273
		THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	10,14,89,596	1,17,08,530	11,31,98,126
			2235	0	1,00,000	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		10,14,89,596	1,18,08,530	11,32,98,126

THE DISTRICT AND SESSION JUDGE,GURDASPUR		2014	8,54,15,363	1,32,56,466	9,86,71,829
		2235	4,35,018	0	4,35,018
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	TOTAL(DDO)		8,58,50,381	1,32,56,466	9,91,06,847
THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA		2014	6,61,74,953	77,62,074	7,39,37,027
		2235	2,31,390	2,31,006	4,62,396
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	TOTAL(DDO)		6,64,06,343	79,93,080	7,43,99,423
	THE DISTRICT SESSION JUDGE,FEROZEPUR	2014	9,99,78,167	87,98,001	10,87,76,168
		2235	82,965	0	82,965
	**********		----------	----------	----------
	TOTAL(DDO)		10,00,61,132	87,98,001	10,88,59,133

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			3,01,75,30,900	43,02,33,099	3,44,77,63,999
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TOTAL(DEPT)				3,01,75,30,900	43,02,33,099	3,44,77,63,999
HOMEOPATHY	HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	50,91,372	1,43,688	52,35,060
		**********		----------	----------	----------
		TOTAL(DDO)		10,51,52,504	89,41,689	11,40,94,193
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	TOTAL(CCO)			3,02,26,22,272	43,03,76,787	3,45,29,99,059
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TOTAL(DEPT)				3,02,26,22,272	43,03,76,787	3,45,29,99,059
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA	2235	16,903	0	16,903

			2401	91,23,161	11,28,031	1,02,51,192
			**********	----------	----------	----------
			TOTAL(DDO)	91,40,064	11,28,031	1,02,68,095
			ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT	2401	63,55,573	7,35,668	70,91,241
			**********	----------	----------	----------
			TOTAL(DDO)	63,55,573	7,35,668	70,91,241
			ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE	2401	61,87,839	7,25,017	69,12,856
			**********	----------	----------	----------
			TOTAL(DDO)	61,87,839	7,25,017	69,12,856

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR	2401	96,05,601	11,40,759	1,07,46,360
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TOTAL(DDO)		96,05,601	11,40,759	1,07,46,360
D D H (P),D D H (P), JALANDHAR	2235	35,033	0	35,033
	2401	2,58,30,227	29,01,827	2,87,32,054
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TOTAL(DDO)		2,58,65,260	29,01,827	2,87,67,087
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA	2401	1,25,09,891	15,56,861	1,40,66,752
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TOTAL(DDO)		1,25,09,891	15,56,861	1,40,66,752
DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE	2401	1,59,84,876	21,06,469	1,80,91,345
**********	**********	**********	**********	**********
TOTAL(DDO)		1,59,84,876	21,06,469	1,80,91,345
DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR	2401	53,06,516	0	53,06,516
**********	**********	**********	**********	**********
TOTAL(DDO)		53,06,516	0	53,06,516
DEPUTY DIRECTOR,	2071	1,44,78,259	1,20,863	1,45,99,122

HORTICULTURE,HOSHIARPUR						
			2401	2,58,74,647	13,34,398	2,72,09,045
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TOTAL(DDO)				4,03,52,906	14,55,261	4,18,08,167
DEPUTY DIRECTOR, HORTICULTURE,SANGRUR			2401	94,84,964	11,49,296	1,06,34,260
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TOTAL(DDO)				94,84,964	11,49,296	1,06,34,260
DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT			2401	78,52,760	12,76,607	91,29,367

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	TOTAL(DDO)		78,52,760	12,76,607	91,29,367
		DEPUTY DIRECTOR,HORTICULTURE	2401	1,82,74,890	18,78,391	2,01,53,281
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TOTAL(DDO)				2,61,27,650	31,54,998	2,92,82,648
DEPUTY DIRECTOR,HORTICULTURE, ABOHAR			2401	2,41,97,709	17,24,496	2,59,22,205
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TOTAL(DDO)				2,41,97,709	17,24,496	2,59,22,205
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB			2401	5,19,21,726	25,72,63,262	30,91,84,988
			2851	4,51,529	31,872	4,83,401
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TOTAL(DDO)				5,23,73,255	25,72,95,134	30,96,68,389
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TOTAL(CCO)				24,34,92,104	27,50,73,817	51,85,65,921
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TOTAL(DEPT)				24,34,92,104	27,50,73,817	51,85,65,921
HOSPITALITY	DIRECTOR, HOSPITALITY, PUNJAB	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB	2070	11,74,41,037	1,35,83,209	13,10,24,246
			2071	70,70,305	0	70,70,305
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	TOTAL(DDO)	12,45,11,342	1,35,83,209	13,80,94,551	
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	TOTAL(CCO)	12,45,11,342	1,35,83,209	13,80,94,551	
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TOTAL(DEPT)		12,45,11,342	1,35,83,209	13,80,94,551	

HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI	2202	1,81,059	0	1,81,059	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DEVELOPMENT		URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI				
HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI	2216	1,57,00,83,000	0	1,57,00,83,000
			4216	19,55,346	0	19,55,346
		**********	----------	----------	----------	
		TOTAL(DDO)		1,57,22,19,405	0	1,57,22,19,405

	DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB	2216	1,61,91,200	0	1,61,91,200
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	TOTAL(DDO)		1,61,91,200	0	1,61,91,200
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TOTAL(CCO)			1,58,84,10,605	0	1,58,84,10,605
SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY COMMISSIONER,JALANDHAR	2029	62,71,081	0	62,71,081
		2235	3,51,013	0	3,51,013
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	TOTAL(DDO)		66,22,094	0	66,22,094
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	TOTAL(CCO)		66,22,094	0	66,22,094
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TOTAL(DEPT)			1,59,50,32,699	0	1,59,50,32,699
INDUSTRIAL	DIRECTOR TECHNICAL	ADMINISTRATIVE	2230	18,08,82,514	94,99,441	19,03,81,955

TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	OFFICER,INDUSTRIAL TRAINING, PUNJAB				
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		TOTAL(DDO)		18,08,82,514	94,99,441	19,03,81,955

NAME OF 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	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	31,87,244	2,87,596	34,74,840
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		TOTAL(DDO)		31,87,244	2,87,596	34,74,840
		HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI	2071	18,31,988	0	18,31,988
			2230	39,342	0	39,342
		**********	----------	----------	----------	
		TOTAL(DDO)		18,71,330	0	18,71,330

HEADMASTER,G.I.S.G., DERA BABA NANAK	2230	18,62,752	1,72,826	20,35,578
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TOTAL(DDO)		18,62,752	1,72,826	20,35,578
HEADMASTER,G.I.T.I WOMEN,BHOGPUR	2230	24,41,144	2,74,351	27,15,495
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TOTAL(DDO)		24,41,144	2,74,351	27,15,495
HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	2230	10,67,831	1,38,699	12,06,530
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TOTAL(DDO)		10,67,831	1,38,699	12,06,530
HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	2230	15,66,683	1,55,971	17,22,654
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TOTAL(DDO)		15,66,683	1,55,971	17,22,654
HEADMASTER,INDUSTRIAL TRAINING	2230	80,27,333	10,32,410	90,59,743

CENTRE, FATEHGARH CHURIAN

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TOTAL(DDO)				80,27,333	10,32,410	90,59,743

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	53,65,727	6,33,948	59,99,675
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TOTAL(DDO)				1,33,93,060	16,66,358	1,50,59,418
		HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK	2230	25,67,516	2,74,308	28,41,824
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TOTAL(DDO)				25,67,516	2,74,308	28,41,824
		HEADMISTRESS,G.I.S.G., KHANNA	2230	17,41,988	1,77,515	19,19,503
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TOTAL(DDO)		17,41,988	1,77,515	19,19,503
HEADMISTRESS,G.I.S.G., NABHA	2230	39,92,676	6,13,887	46,06,563
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TOTAL(DDO)		39,92,676	6,13,887	46,06,563
HEADMISTRESS,G.I.S.G., PATHANKOT	2230	38,24,610	3,79,546	42,04,156
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TOTAL(DDO)		38,24,610	3,79,546	42,04,156
HEADMISTRESS,G.I.S.G., SAMRALA	2230	19,17,942	1,88,221	21,06,163
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TOTAL(DDO)		19,17,942	1,88,221	21,06,163
HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA	2230	13,04,454	2,05,539	15,09,993
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TOTAL(DDO)		13,04,454	2,05,539	15,09,993
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR	2230	1,10,028	0	1,10,028
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TOTAL(DDO)		1,10,028	0	1,10,028

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	33,07,091	3,74,920	36,82,011
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		TOTAL(DDO)		34,17,119	3,74,920	37,92,039
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI	2230	15,14,239	1,48,300	16,62,539
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		TOTAL(DDO)		15,14,239	1,48,300	16,62,539
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	39,58,659	4,64,392	44,23,051
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TOTAL(DDO)		39,58,659	4,64,392	44,23,051
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	31,69,250	3,81,712	35,50,962
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TOTAL(DDO)		31,69,250	3,81,712	35,50,962
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	2230	26,57,703	2,22,020	28,79,723
	2235	67,849	0	67,849
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TOTAL(DDO)		27,25,552	2,22,020	29,47,572
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR	2230	28,46,064	91,940	29,38,004
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TOTAL(DDO)		28,46,064	91,940	29,38,004

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	30,12,699	3,21,593	33,34,292
		**********	----------	----------	----------	
		TOTAL(DDO)		30,12,699	3,21,593	33,34,292
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA	2230	29,35,614	46,117	29,81,731
		**********	----------	----------	----------	
		TOTAL(DDO)		29,35,614	46,117	29,81,731
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	2230	4,97,669	54,964	5,52,633
			2235	98,908	0	98,908
		**********	----------	----------	----------	
		TOTAL(DDO)		5,96,577	54,964	6,51,541
		HEADMISTRESS,GOVERNMENT	2230	21,03,575	2,53,537	23,57,112

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

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TOTAL(DDO)		21,03,575	2,53,537	23,57,112
HEADMISTRESS,GOVERNMENT	2230	21,11,529	1,43,632	22,55,161
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), RAYYA				
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		22,11,529	1,43,632	23,55,161
HEADMISTRESS,GOVERNMENT	2230	22,27,018	3,73,005	26,00,023
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), ZIRA				
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TOTAL(DDO)		22,27,018	3,73,005	26,00,023

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	8,85,455	1,11,845	9,97,300
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		TOTAL(DDO)		8,85,455	1,11,845	9,97,300
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	2230	87,59,818	10,43,799	98,03,617
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		TOTAL(DDO)		87,59,818	10,43,799	98,03,617
		HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	20,43,846	2,22,028	22,65,874
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		TOTAL(DDO)		20,43,846	2,22,028	22,65,874
		HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK	2230	8,84,938	1,22,915	10,07,853
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		TOTAL(DDO)		8,84,938	1,22,915	10,07,853

HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT	2230	16,23,464	95,310	17,18,774		
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TOTAL(DDO)		16,23,464	95,310	17,18,774		
PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI	2230	1,43,79,382	24,11,214	1,67,90,596		
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TOTAL(DDO)		1,43,79,382	24,11,214	1,67,90,596		
PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	1,24,77,191	16,20,883	1,40,98,074		
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TOTAL(DDO)		1,24,77,191	16,20,883	1,40,98,074		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,G.I.S.G., JAGRAON	2235	1,00,000	0	1,00,000

TECHNICAL

EDUCATION

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TOTAL(DDO)		1,25,77,191	16,20,883	1,41,98,074
PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE	2230	31,48,616	4,23,806	35,72,422
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TOTAL(DDO)		31,48,616	4,23,806	35,72,422
PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA	2230	32,48,673	4,18,903	36,67,576
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TOTAL(DDO)		32,48,673	4,18,903	36,67,576
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	44,11,080	5,05,073	49,16,153
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TOTAL(DDO)		44,11,080	5,05,073	49,16,153
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	2230	38,57,691	3,82,133	42,39,824
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TOTAL(DDO)				38,57,691	3,82,133	42,39,824
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI			2230	71,83,020	7,89,553	79,72,573
			2235	48,598	0	48,598
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TOTAL(DDO)				72,31,618	7,89,553	80,21,171
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR			2230	1,11,84,671	12,56,407	1,24,41,078
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,11,84,671	12,56,407	1,24,41,078
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA	2230	43,76,532	5,27,716	49,04,248

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TOTAL(DDO)		1,55,61,203	17,84,123	1,73,45,326
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JALANDHAR	2235	31,511	0	31,511
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TOTAL(DDO)		31,511	0	31,511
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	2230	49,97,030	7,28,374	57,25,404
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TOTAL(DDO)		49,97,030	7,28,374	57,25,404
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MOGA	2235	1,64,225	0	1,64,225
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TOTAL(DDO)		1,64,225	0	1,64,225
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL	2230	8,04,896	0	8,04,896

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TOTAL(DDO)				8,04,896	0	8,04,896
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA			2230	96,52,333	7,33,934	1,03,86,267
			2235	15,435	0	15,435
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TOTAL(DDO)				96,67,768	7,33,934	1,04,01,702

NAME OF 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,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	2230	12,78,303	54,718	13,33,021
		**********		----------	----------	----------
		TOTAL(DDO)		1,09,46,071	7,88,652	1,17,34,723
		PRINCIPAL,GOVERNMENT INDUSTRIAL	2235	3,00,08,645	19,77,950	3,19,86,595

TRAINING INSTITUTE FOR WOMEN,

PATIALA

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TOTAL(DDO)		3,00,08,645	19,77,950	3,19,86,595
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR	2230	5,55,403	0	5,55,403
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TOTAL(DDO)		5,55,403	0	5,55,403
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	1,28,484	0	1,28,484
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TOTAL(DDO)		1,28,484	0	1,28,484
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA	2230	1,43,96,241	16,74,209	1,60,70,450
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TOTAL(DDO)		1,43,96,241	16,74,209	1,60,70,450
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	2230	1,76,63,466	27,50,627	2,04,14,093

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		TOTAL(DDO)		1,76,63,466	27,50,627	2,04,14,093
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM	2230	2,29,73,103	36,14,885	2,65,87,988

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)		2,29,73,103	36,14,885	2,65,87,988
		PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	2230	99,80,331	15,07,593	1,14,87,924
			2235	12,850	0	12,850
		**********		----------	----------	----------
		TOTAL(DDO)		3,29,66,284	51,22,478	3,80,88,762

PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR	2230	6,05,554	0	6,05,554
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TOTAL(DDO)		6,05,554	0	6,05,554
PRINCIPAL,I.T.I. FDK.	2230	2,05,10,232	24,57,638	2,29,67,870
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TOTAL(DDO)		2,05,10,232	24,57,638	2,29,67,870
PRINCIPAL,I.T.I., BOMIAL	2230	1,00,74,568	10,37,755	1,11,12,323
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TOTAL(DDO)		1,00,74,568	10,37,755	1,11,12,323
PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	39,40,537	4,51,660	43,92,197
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TOTAL(DDO)		39,40,537	4,51,660	43,92,197
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	5,57,334	0	5,57,334
	2230	74,35,761	8,99,459	83,35,220
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TOTAL(DDO)		79,93,095	8,99,459	88,92,554

		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	2230	29,70,183	3,99,138	33,69,321

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		29,70,183	3,99,138	33,69,321
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)				
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA	2230	1,39,68,414	16,43,059	1,56,11,473
		**********		1,69,38,597	20,42,197	1,89,80,794
		TOTAL(DDO)				
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	2230	31,66,613	4,07,373	35,73,986
		**********		31,66,613	4,07,373	35,73,986

TOTAL(DDO)		31,66,613	4,07,373	35,73,986
PRINCIPAL,INDUSTRIAL TRAINING	2230	52,41,771	6,40,217	58,81,988
INSTITUTE FOR WOMEN, TANDA				
**********	----------	----------	----------	
TOTAL(DDO)		52,41,771	6,40,217	58,81,988
PRINCIPAL,INDUSTRIAL TRAINING	2230	2,29,77,165	25,77,165	2,55,54,330
INSTITUTE MOGA				
**********	----------	----------	----------	
TOTAL(DDO)		2,29,77,165	25,77,165	2,55,54,330
PRINCIPAL,INDUSTRIAL TRAINING	2230	1,67,27,969	20,01,753	1,87,29,722
INSTITUTE NAWANSHAHAR				
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TOTAL(DDO)		1,67,27,969	20,01,753	1,87,29,722
PRINCIPAL,INDUSTRIAL TRAINING	2230	40,87,432	0	40,87,432
INSTITUTE SOONDH				
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TOTAL(DDO)		40,87,432	0	40,87,432
PRINCIPAL,INDUSTRIAL TRAINING	2230	1,83,20,311	25,49,835	2,08,70,146

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INSTITUTE,				
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	2235	39,188	0	39,188
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		TOTAL(DDO)		1,83,59,499	25,49,835	2,09,09,334
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR	2230	35,19,157	4,88,538	40,07,695
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		TOTAL(DDO)		35,19,157	4,88,538	40,07,695
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA	2230	1,97,81,736	23,23,545	2,21,05,281
**********		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,97,81,736	23,23,545	2,21,05,281

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2230	3,59,08,502	42,57,945	4,01,66,447
	2235	3,93,951	0	3,93,951
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TOTAL(DDO)		3,63,02,453	42,57,945	4,05,60,398
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL	2230	46,06,996	6,45,452	52,52,448
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TOTAL(DDO)		46,06,996	6,45,452	52,52,448
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR	2230	4,08,51,058	51,51,410	4,60,02,468
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TOTAL(DDO)		4,08,51,058	51,51,410	4,60,02,468
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR	2230	3,44,20,381	6,13,740	3,50,34,121
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NAME OF 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)		3,44,20,381	6,13,740	3,50,34,121
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2230	92,45,559	13,06,940	1,05,52,499
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		TOTAL(DDO)		4,36,65,940	19,20,680	4,55,86,620
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE	2230	53,80,067	6,05,307	59,85,374
		**********	----------	----------	----------	----------
		TOTAL(DDO)		53,80,067	6,05,307	59,85,374
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	2230	3,33,68,668	47,93,637	3,81,62,305
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,33,68,668	47,93,637	3,81,62,305
		PRINCIPAL,INDUSTRIAL TRAINING	2230	97,74,595	14,04,538	1,11,79,133

INSTITUTE, MANUKE

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TOTAL(DDO)		97,74,595	14,04,538	1,11,79,133
PRINCIPAL,INDUSTRIAL TRAINING	2230	2,17,44,199	6,73,477	2,24,17,676
INSTITUTE, NANGAL				
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TOTAL(DDO)		2,17,44,199	6,73,477	2,24,17,676
PRINCIPAL,INDUSTRIAL TRAINING	2230	3,35,91,777	43,02,917	3,78,94,694
INSTITUTE, PATHANKOT				
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TOTAL(DDO)		3,35,91,777	43,02,917	3,78,94,694
PRINCIPAL,INDUSTRIAL TRAINING	2230	4,08,96,045	49,90,879	4,58,86,924
INSTITUTE, PATIALA				
	2235	1,00,000	2,13,764	3,13,764

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)		4,09,96,045	52,04,643	4,62,00,688
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	1,39,18,019	17,97,311	1,57,15,330
		**********		----------	----------	----------
		TOTAL(DDO)		5,49,14,064	70,01,954	6,19,16,018
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	1,79,62,156	4,58,551	1,84,20,707
			2235	4,03,584	0	4,03,584
		**********		----------	----------	----------
		TOTAL(DDO)		1,83,65,740	4,58,551	1,88,24,291
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA	2230	1,68,92,635	23,60,597	1,92,53,232
		**********		----------	----------	----------
		TOTAL(DDO)		1,68,92,635	23,60,597	1,92,53,232
		PRINCIPAL,INDUSTRIAL TRAINING	2230	2,04,97,813	24,91,099	2,29,88,912

INSTITUTE, TALWARA

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TOTAL(DDO)	2,04,97,813	24,91,099	2,29,88,912

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO	2230	19,24,389	2,12,794	21,37,183
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TOTAL(DDO)		19,24,389	2,12,794	21,37,183

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU	2230	53,89,815	6,76,592	60,66,407
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TOTAL(DDO)		53,89,815	6,76,592	60,66,407

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	2,71,83,908	34,86,540	3,06,70,448

TECHNICAL

EDUCATION

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TOTAL(DDO)		3,25,73,723	41,63,132	3,67,36,855
PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE	2230	2,39,48,230	28,43,361	2,67,91,591
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TOTAL(DDO)		2,39,48,230	28,43,361	2,67,91,591
PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR	2230	1,70,985	0	1,70,985
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TOTAL(DDO)		1,70,985	0	1,70,985
SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	44,46,695	4,23,028	48,69,723
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TOTAL(DDO)		44,46,695	4,23,028	48,69,723
SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU	2230	82,77,651	9,50,824	92,28,475

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TOTAL(DDO)				82,77,651	9,50,824	92,28,475
SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,			2230	62,81,184	6,81,147	69,62,331
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TOTAL(DDO)				62,81,184	6,81,147	69,62,331
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE			2230	61,05,320	7,53,625	68,58,945
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TOTAL(DDO)				61,05,320	7,53,625	68,58,945

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA	2230	33,02,040	4,06,667	37,08,707

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TOTAL(DDO)		33,02,040	4,06,667	37,08,707
SUPERINTENDENT,INDUSTRIAL	2230	1,70,37,157	23,60,521	1,93,97,678
TRAINING INSTITUTE, FAZILKA				
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TOTAL(DDO)		1,70,37,157	23,60,521	1,93,97,678
SUPERINTENDENT,INDUSTRIAL	2230	2,17,38,213	22,10,048	2,39,48,261
TRAINING INSTITUTE, FEROZEPUR				
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TOTAL(DDO)		2,17,38,213	22,10,048	2,39,48,261
SUPERINTENDENT,INDUSTRIAL	2230	34,52,902	4,13,968	38,66,870
TRAINING INSTITUTE, HARIANA				
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TOTAL(DDO)		34,52,902	4,13,968	38,66,870
SUPERINTENDENT,INDUSTRIAL	2230	79,68,393	7,77,152	87,45,545
TRAINING INSTITUTE, NABHA				
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		80,68,393	7,77,152	88,45,545

		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR	2230	19,42,306	1,52,685	20,94,991
		**********		----------	----------	----------
		TOTAL(DDO)		19,42,306	1,52,685	20,94,991
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN	2230	21,91,266	2,60,290	24,51,556

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)		21,91,266	2,60,290	24,51,556
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN	2230	35,89,912	5,34,608	41,24,520

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	TOTAL(DDO)		57,81,178	7,94,898	65,76,076
	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR	2230	26,24,219	2,98,561	29,22,780
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	TOTAL(DDO)		26,24,219	2,98,561	29,22,780
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TOTAL(CCO)			1,08,51,69,385	11,12,71,375	1,19,64,40,760
DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION	2202	16,17,290	2,54,822	18,72,112
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	TOTAL(DDO)		16,17,290	2,54,822	18,72,112
	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB	2235	18,38,519	0	18,38,519
		2501	19,18,62,000	0	19,18,62,000
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	TOTAL(DDO)		19,37,00,519	0	19,37,00,519

		DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH	2203	32,36,99,974	3,20,07,794	35,57,07,768
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		TOTAL(DDO)		32,36,99,974	3,20,07,794	35,57,07,768

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	1,12,02,287	0	1,12,02,287
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		TOTAL(DDO)		33,49,02,261	3,20,07,794	36,69,10,055
		PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR	2203	4,00,23,331	57,05,721	4,57,29,052
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TOTAL(DDO)		4,00,23,331	57,05,721	4,57,29,052
PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR	2203	5,30,46,203	79,95,432	6,10,41,635
	2235	1,19,518	0	1,19,518
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TOTAL(DDO)		5,31,65,721	79,95,432	6,11,61,153
PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR	2203	4,83,40,386	17,46,212	5,00,86,598
	2235	68,693	1,00,000	1,68,693
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TOTAL(DDO)		4,84,09,079	18,46,212	5,02,55,291
PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	1,63,25,219	23,17,135	1,86,42,354
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TOTAL(DDO)		1,63,25,219	23,17,135	1,86,42,354
PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	57,57,777	7,50,558	65,08,335
	2235	1,70,400	0	1,70,400
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		TOTAL(DDO)		59,28,177	7,50,558	66,78,735
		PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	2,58,37,779	33,88,172	2,92,25,951

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL(DDO)		2,58,37,779	33,88,172	2,92,25,951
		PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	2,49,61,077	13,35,525	2,62,96,602
		TOTAL(DDO)		5,07,98,856	47,23,697	5,55,22,553
		PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,	2203	2,65,69,703	9,37,120	2,75,06,823

TOTAL(DDO)		2,65,69,703	9,37,120	2,75,06,823
PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	2071	5,44,665	0	5,44,665
	2203	3,45,61,346	52,34,607	3,97,95,953
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TOTAL(DDO)		3,51,06,011	52,34,607	4,03,40,618
PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	2203	6,65,75,151	20,11,215	6,85,86,366
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TOTAL(DDO)		6,65,75,151	20,11,215	6,85,86,366
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA)	2203	3,95,38,884	41,21,969	4,36,60,853
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TOTAL(DDO)		3,95,38,884	41,21,969	4,36,60,853
PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA	2203	6,74,01,934	80,58,482	7,54,60,416
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TOTAL(DDO)		6,74,01,934	80,58,482	7,54,60,416

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND	2203	1,21,81,723	14,91,230	1,36,72,953
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		TOTAL(DDO)		1,21,81,723	14,91,230	1,36,72,953
		PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2203	1,91,05,140	2,20,309	1,93,25,449
		**********		----------	----------	----------
		TOTAL(DDO)		1,91,05,140	2,20,309	1,93,25,449
		PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA	2203	4,73,70,924	68,73,711	5,42,44,635
			2235	60,735	0	60,735
		**********		----------	----------	----------
		TOTAL(DDO)		4,74,31,659	68,73,711	5,43,05,370

PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	96,45,755	12,77,624	1,09,23,379
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TOTAL(DDO)		96,45,755	12,77,624	1,09,23,379
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	3,95,68,668	50,38,023	4,46,06,691
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TOTAL(DDO)		3,95,68,668	50,38,023	4,46,06,691
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FAZILKA	2235	1,09,113	0	1,09,113
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TOTAL(DDO)		1,09,113	0	1,09,113
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FEROZEPUR	2235	7,84,187	0	7,84,187
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TOTAL(DDO)		7,84,187	0	7,84,187

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA	2203	4,77,68,854	15,70,923	4,93,39,777
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		TOTAL(DDO)		4,77,68,854	15,70,923	4,93,39,777
		PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	83,16,434	10,19,164	93,35,598
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		TOTAL(DDO)		83,16,434	10,19,164	93,35,598
		PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY	2203	1,73,92,711	20,58,889	1,94,51,600
		**********		----------	----------	----------
		TOTAL(DDO)		1,73,92,711	20,58,889	1,94,51,600
		PRINCIPAL,S. AMARJIT SINGH SAHI	2203	1,12,68,325	15,88,646	1,28,56,971

		GOVERNMENT POLYTECHNIC COLEGE, TALWARA				
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		TOTAL(DDO)		1,12,68,325	15,88,646	1,28,56,971
		PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE	2203	76,63,447	9,67,492	86,30,939
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		TOTAL(DDO)		76,63,447	9,67,492	86,30,939
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		TOTAL(CCO)		1,20,12,98,152	9,80,70,775	1,29,93,68,927
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		TOTAL(DEPT)		2,28,64,67,537	20,93,42,150	2,49,58,09,687
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	PROJECT MANAGER,DISTRICT INDUSTRIES CENTRE,FEROZEPUR	2235	55,17,000	0	55,17,000

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

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		TOTAL(DDO)		55,17,000	0	55,17,000
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	A.R.C.S.,A.R.C.S., NAKODAR	2235	20,01,35,088	0	20,01,35,088
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		TOTAL(DDO)		20,01,35,088	0	20,01,35,088
		ADDITIONAL DEPUTY COMMISSIONER,DRA	2235	14,55,938	0	14,55,938
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		TOTAL(DDO)		14,55,938	0	14,55,938
		ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH	2070	79,441	0	79,441
			2851	41,42,46,365	1,58,12,592	43,00,58,957
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		TOTAL(DDO)		41,43,25,806	1,58,12,592	43,01,38,398
		ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2235	21,11,833	63,635	21,75,468

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TOTAL(DDO)				21,11,833	63,635	21,75,468
ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH			2057	1,79,65,985	7,11,693	1,86,77,678
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TOTAL(DDO)				1,79,65,985	7,11,693	1,86,77,678
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY			2235	48,627	0	48,627
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TOTAL(DDO)				48,627	0	48,627
		CHILD DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD	2071	9,44,592	40,029	9,84,621

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		9,44,592	40,029	9,84,621

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	46,71,184	5,30,987	52,02,171
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		TOTAL(DDO)		46,71,184	5,30,987	52,02,171
		DEPUTY DIRECTOR,INDUSTRIES MOGA	2235	8,284	0	8,284
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		TOTAL(DDO)		8,284	0	8,284
		DEPUTY DIRECTOR,INDUSTRIES, PUNJAB	2230	14,35,316	1,74,338	16,09,654
			2235	4,500	0	4,500
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		TOTAL(DDO)		14,39,816	1,74,338	16,14,154
		DIRECTOR,DIRECTOR OF BOILERS PUNJAB	2230	22,33,617	2,47,910	24,81,527
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		TOTAL(DDO)		22,33,617	2,47,910	24,81,527
		DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB	2851	8,58,165	0	8,58,165

			2852	9,49,21,16,584	60,10,55,627	10,09,31,72,211
			**********	----------	----------	----------
		TOTAL(DDO)		9,49,29,74,749	60,10,55,627	10,09,40,30,376
		DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2235	13,800	0	13,800
			2851	58,38,721	6,64,325	65,03,046
			**********	----------	----------	----------
		TOTAL(DDO)		58,52,521	6,64,325	65,16,846
		DIVISIONAL SERICULTURE	2851	1,50,75,718	18,68,313	1,69,44,031

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,SUJANPUR				
		**********	----------	----------	----------	
		TOTAL(DDO)		1,50,75,718	18,68,313	1,69,44,031
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER DIC,MOHALI	2851	1,08,90,526	11,06,564	1,19,97,090

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TOTAL(DDO)		1,08,90,526	11,06,564	1,19,97,090
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2851	63,06,893	8,91,792	71,98,685
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TOTAL(DDO)		63,06,893	8,91,792	71,98,685
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR	2235	3,806	0	3,806
	2851	38,93,094	4,57,479	43,50,573
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TOTAL(DDO)		38,96,900	4,57,479	43,54,379
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	1,31,86,613	16,32,311	1,48,18,924
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TOTAL(DDO)		1,31,86,613	16,32,311	1,48,18,924
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA	2851	1,11,86,273	11,94,063	1,23,80,336
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TOTAL(DDO)		1,11,86,273	11,94,063	1,23,80,336

		GENERAL MANAGER,DISTRICT	2235	1,53,136	0	1,53,136
		INDUSTRIES CENTRE, BHATINDA				
			2851	92,12,910	9,51,694	1,01,64,604
		**********		----------	----------	----------
		TOTAL(DDO)		93,66,046	9,51,694	1,03,17,740
		GENERAL MANAGER,DISTRICT	2235	2,00,000	0	2,00,000
		INDUSTRIES CENTRE, 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
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT	2851	32,76,302	4,55,889	37,32,191
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		TOTAL(DDO)		34,76,302	4,55,889	39,32,191
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2235	1,70,651	1,00,000	2,70,651
			2851	70,00,433	8,93,640	78,94,073

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TOTAL(DDO)		71,71,084	9,93,640	81,64,724
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2851	72,06,198	9,56,171	81,62,369
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TOTAL(DDO)		72,06,198	9,56,171	81,62,369
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2851	84,48,927	9,57,770	94,06,697
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TOTAL(DDO)		84,48,927	9,57,770	94,06,697
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	1,18,78,540	14,30,768	1,33,09,308
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TOTAL(DDO)		1,18,78,540	14,30,768	1,33,09,308
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2235	99,976	0	99,976
	2851	93,76,890	10,15,031	1,03,91,921
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TOTAL(DDO)		94,76,866	10,15,031	1,04,91,897

		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA	2851	1,41,16,109	18,51,860	1,59,67,969
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		TOTAL(DDO)		1,41,16,109	18,51,860	1,59,67,969

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA	2235	21,052	0	21,052
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		TOTAL(DDO)		1,41,37,161	18,51,860	1,59,89,021
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI	2235	16,821	0	16,821
			2852	3,73,97,189	0	3,73,97,189
		**********		----------	----------	----------
		TOTAL(DDO)		3,74,14,010	0	3,74,14,010
		GENERAL MANAGER,DISTRICT	2235	3,71,905	0	3,71,905

INDUSTRIES CENTRE, PATIALA				
	2851	1,56,76,193	19,40,564	1,76,16,757
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TOTAL(DDO)		1,60,48,098	19,40,564	1,79,88,662
GENERAL MANAGER,DISTT. INDUSTRIES CENTRE	2851	44,17,676	5,26,050	49,43,726
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TOTAL(DDO)		44,17,676	5,26,050	49,43,726
OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	28,39,537	0	28,39,537
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TOTAL(DDO)		28,39,537	0	28,39,537
PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	45,76,175	2,93,744	48,69,919
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TOTAL(DDO)		45,76,175	2,93,744	48,69,919
S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR	2851	7,17,238	89,641	8,06,879

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		TOTAL(DDO)		7,17,238	89,641	8,06,879	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER (I),GOVERNMENT INDUSTRIES DEVELOPMENT CUM QUALITY MARKING (ENGINEERING)	2851	9,660	80	9,740
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		TOTAL(DDO)		9,660	80	9,740
		SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE	2851	17,12,598	1,85,651	18,98,249
		**********		----------	----------	----------
		TOTAL(DDO)		17,12,598	1,85,651	18,98,249
		SENIOR TECHNICAL OFFICER GOVT INDUSTRIAL DEV-CUM-QUALITY MARKETING CENTRE(ENGG),MOHALI	2851	5,09,701	0	5,09,701
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TOTAL(DDO)		5,09,701	0	5,09,701
SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS	2235	51,322	0	51,322
	2851	11,72,033	1,67,219	13,39,252
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TOTAL(DDO)		12,23,355	1,67,219	13,90,574
SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.)	2851	12,80,974	1,76,727	14,57,701
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TOTAL(DDO)		12,80,974	1,76,727	14,57,701
SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA	2235	1,25,901	0	1,25,901
	2851	14,63,962	1,75,875	16,39,837
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TOTAL(DDO)		15,89,863	1,75,875	17,65,738
SERICULTURE OFFICER,SERICULTURE	2851	62,23,327	7,72,897	69,96,224

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DEPARTMENT				
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		TOTAL(DDO)		62,23,327	7,72,897	69,96,224
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	TOTAL(CCO)			10,35,99,51,299	63,93,92,929	10,99,93,44,228
INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER,LEGAL METROLOGY	2235	6,49,585	3,78,616	10,28,201
			3456	1,21,41,069	2,37,220	1,23,78,289
			3475	2,14,67,726	29,53,142	2,44,20,868
		**********		----------	----------	----------
		TOTAL(DDO)		3,42,58,380	35,68,978	3,78,27,358
		CONTROLLER,LEGAL METROLOGY, PUNJAB,	2235	3,10,389	0	3,10,389
			3475	36,84,538	1,03,13,282	1,39,97,820
			5475	24,02,905	18,80,590	42,83,495
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		TOTAL(DDO)		63,97,832	1,21,93,872	1,85,91,704
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	TOTAL(CCO)			4,06,56,212	1,57,62,850	5,64,19,062
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TOTAL(DEPT)				10,40,06,07,511	65,51,55,779	11,05,57,63,290
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA	2235	5,48,911	0	5,48,911
		TOTAL(DDO)		5,48,911	0	5,48,911
		ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA	2220	18,05,733	2,59,901	20,65,634
		**********		**********	**********	**********
		TOTAL(DDO)		18,05,733	2,59,901	20,65,634

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH	2220	28,09,41,430	1,23,13,007	29,32,54,437
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		TOTAL(DDO)		28,09,41,430	1,23,13,007	29,32,54,437
		DISTRICT PUBLIC RELATION OFFICER,AMRITSAR	2220	83,97,224	5,81,023	89,78,247
			2235	35,504	0	35,504
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		TOTAL(DDO)		84,32,728	5,81,023	90,13,751
		DISTRICT PUBLIC RELATION OFFICER,BHATINDA	2220	35,38,561	2,95,242	38,33,803
		**********		----------	----------	----------
		TOTAL(DDO)		35,38,561	2,95,242	38,33,803
		DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	2220	76,68,397	8,95,328	85,63,725
			2235	28,455	0	28,455
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TOTAL(DDO)			76,96,852	8,95,328	85,92,180
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2220		40,39,267	4,28,705	44,67,972
	2235		1,84,166	0	1,84,166
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TOTAL(DDO)			42,23,433	4,28,705	46,52,138
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA	2220		31,08,586	3,55,487	34,64,073
	2235		32,380	0	32,380
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TOTAL(DDO)			31,40,966	3,55,487	34,96,453
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2220		15,09,317	2,27,171	17,36,488

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

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	TOTAL(DDO)		15,09,317	2,27,171	17,36,488
INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT	2220	33,36,869	3,64,064	37,00,933
		2235	18,121	0	18,121
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	TOTAL(DDO)		33,54,990	3,64,064	37,19,054
	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB	2220	29,96,939	3,58,666	33,55,605
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	TOTAL(DDO)		29,96,939	3,58,666	33,55,605
	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR	2220	53,58,495	5,08,192	58,66,687
		2235	3,03,762	0	3,03,762
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	TOTAL(DDO)		56,62,257	5,08,192	61,70,449
	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR	2220	61,19,189	5,66,783	66,85,972

			2235	6,75,257	0	6,75,257
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TOTAL(DDO)				67,94,446	5,66,783	73,61,229
DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR			2202	3,21,625	0	3,21,625
			2220	46,76,256	3,21,703	49,97,959
			2235	0	1,06,968	1,06,968
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TOTAL(DDO)				49,97,881	4,28,671	54,26,552
DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA			2220	20,87,440	2,29,019	23,16,459
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TOTAL(DDO)				20,87,440	2,29,019	23,16,459

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,MOGA	2220	30,87,503	3,76,800	34,64,303

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TOTAL(DDO)		30,87,503	3,76,800	34,64,303
DISTRICT PUBLIC RELATION OFFICER,MOHALI	2220	30,41,921	3,62,927	34,04,848
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TOTAL(DDO)		30,41,921	3,62,927	34,04,848
DISTRICT PUBLIC RELATION OFFICER,MUKATSAR	2220	30,37,397	2,71,246	33,08,643
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TOTAL(DDO)		30,37,397	2,71,246	33,08,643
DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR	2220	28,09,910	2,17,577	30,27,487
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TOTAL(DDO)		28,09,910	2,17,577	30,27,487
DISTRICT PUBLIC RELATION OFFICER,PATIALA	2220	58,51,296	6,59,743	65,11,039
	2235	16,354	0	16,354
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TOTAL(DDO)		58,67,650	6,59,743	65,27,393

DISTRICT PUBLIC RELATION OFFICER,ROPAR	2220	19,05,350	1,83,219	20,88,569	
	2235	31,291	0	31,291	
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TOTAL(DDO)		19,36,641	1,83,219	21,19,860	
JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB,NEW DELHI	2220	0	1,35,519	1,35,519	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		0	1,35,519	1,35,519
INFORMATION AND PUBLIC RELATION	**********			----------	----------	----------
	TOTAL(CCO)			35,75,12,906	2,00,18,290	37,75,31,196

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TOTAL(DEPT)				35,75,12,906	2,00,18,290	37,75,31,196
INSTITUTION AL FINANCE AND BANKING	DIRECTOR, INSTITUTIONAL, FINANCE & BANKING, CHANDIGARH	JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	2070	18,56,699	6,54,852	25,11,551
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		TOTAL(DDO)		18,56,699	7,90,371	26,47,070
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	TOTAL(CCO)			35,93,69,605	2,06,73,142	38,00,42,747
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TOTAL(DEPT)				35,93,69,605	2,06,73,142	38,00,42,747
IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH	4705	16,15,41,000	0	16,15,41,000
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		TOTAL(DDO)		16,15,41,000	0	16,15,41,000
		REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH	2702	55,97,49,671	7,22,39,543	63,19,89,214

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		TOTAL(DDO)		55,97,49,671	7,22,39,543	63,19,89,214
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TOTAL(CCO)				72,12,90,671	7,22,39,543	79,35,30,214
CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (WORKS),BATHINDA CANAL DIVISION		2701	-1,46,744	0	-1,46,744

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	CHANDIGARH					
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		TOTAL(DDO)		-1,46,744	0	-1,46,744
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB	2701	6,30,75,053	59,07,696	6,89,82,749
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		TOTAL(DDO)		6,30,75,053	59,07,696	6,89,82,749

F A & C A O, BBMB (WORKS),BHAKRA DAM AT NANGAL, ROPAR		2700	78,66,50,000	39,33,25,000	1,17,99,75,000
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TOTAL(DDO)			78,66,50,000	39,33,25,000	1,17,99,75,000
F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI		2235	17,00,000	4,10,000	21,10,000
		2700	1,38,74,30,620	13,53,76,638	1,52,28,07,258
		4700	-1,11,08,793	-7,574	-1,11,16,367
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TOTAL(DDO)			1,37,80,21,827	13,57,79,064	1,51,38,00,891
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TOTAL(CCO)			2,22,76,00,136	53,50,11,760	2,76,26,11,896
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB	2245	1,02,11,18,503	1,24,99,99,000	2,27,11,17,503
		2711	81,96,113	7,53,412	89,49,525
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	TOTAL(DDO)		1,02,93,14,616	1,25,07,52,412	2,28,00,67,028
	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATIO	2235	1,66,76,967	5,12,578	1,71,89,545

N WORKS, PUNJAB

	2700	5,56,77,997	49,45,183	6,06,23,180
	4702	0	1,50,42,000	1,50,42,000
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TOTAL(DDO)		7,23,54,964	2,04,99,761	9,28,54,725

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB,CHANDIGARH	2235	1,00,27,903	0	1,00,27,903
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		TOTAL(DDO)		8,23,82,867	2,04,99,761	10,28,82,628
		ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB	2700	39,76,365	5,31,543	45,07,908
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		TOTAL(DDO)		39,76,365	5,31,543	45,07,908

EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR	2235	6,97,854	0	6,97,854
	2700	11,13,31,558	1,41,88,583	12,55,20,141
	2701	9,57,295	0	9,57,295
	4701	12,99,95,704	0	12,99,95,704
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TOTAL(DDO)		24,29,82,411	1,41,88,583	25,71,70,994
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR	2235	1,74,523	0	1,74,523
	4711	2,72,17,865	0	2,72,17,865
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TOTAL(DDO)		2,73,92,388	0	2,73,92,388
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL	2700	15,85,62,257	2,05,24,349	17,90,86,606
	2701	1,57,68,724	16,43,496	1,74,12,220
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TOTAL(DDO)		17,43,30,981	2,21,67,845	19,64,98,826
EXECUTIVE ENGINEER (CANALS),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2235	1,86,894	0	1,86,894

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		TOTAL(DDO)		1,86,894	0	1,86,894

NAME OF 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),INVESTIGATION DIVISION (J), HOSHIARPUR	2235	1,89,314	0	1,89,314
			2700	4,76,230	12,792	4,89,022
			2701	2,97,29,642	36,25,849	3,33,55,491
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		TOTAL(DDO)		3,05,82,080	36,38,641	3,42,20,721
		EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA	2235	33,45,559	2,00,000	35,45,559
			4701	99,29,597	0	99,29,597
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		TOTAL(DDO)		1,32,75,156	2,00,000	1,34,75,156
		EXECUTIVE ENGINEER	2700	6,52,11,793	84,84,198	7,36,95,991

(CANALS),MANSA DIVISION (I.B.), JAWARHARKE				
	2701	75,05,567	64,115	75,69,682
	4701	39,56,727	0	39,56,727
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TOTAL(DDO)		7,66,74,087	85,48,313	8,52,22,400
EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR	2701	34,12,872	0	34,12,872
	4701	13,27,19,051	0	13,27,19,051
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TOTAL(DDO)		13,61,31,923	0	13,61,31,923
EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA	2700	1,03,55,136	14,42,642	1,17,97,778
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TOTAL(DDO)		1,03,55,136	14,42,642	1,17,97,778
EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR	2235	27,99,575	0	27,99,575
	2700	8,20,84,798	1,07,87,647	9,28,72,445

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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),SANGRUR DIVISION (IB), SANGRUR	2701	1,04,27,787	8,25,211	1,12,52,998
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		TOTAL(DDO)		9,53,12,160	1,16,12,858	10,69,25,018
		EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA	2235	6,13,463	0	6,13,463
			2700	7,34,69,910	1,14,09,878	8,48,79,788
			2701	2,12,43,854	19,92,399	2,32,36,253
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		TOTAL(DDO)		9,53,27,227	1,34,02,277	10,87,29,504
		EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	2235	49,009	0	49,009
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		TOTAL(DDO)		49,009	0	49,009

EXECUTIVE ENGINEER DESIGN,RANJIT	2235	20,000	0	20,000
SAGAR DESIGNS ORGANISATION				
IRRIGATION BRANCH PB. CHANDIGARH				
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TOTAL(DDO)		20,000	0	20,000
EXECUTIVE ENGINEER, CHANDPUR	2700	3,41,00,784	39,14,678	3,80,15,462
CONSTRUCTION DIVISION				
SYL,CHANDIGARH				
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TOTAL(DDO)		3,41,00,784	39,14,678	3,80,15,462
EXECUTIVE ENGINEER,	2701	42,63,469	4,14,299	46,77,768
CO-ORDINATOR, SYL CANAL				
PROJECT,CHANDIGARH				
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TOTAL(DDO)		42,63,469	4,14,299	46,77,768
EXECUTIVE ENGINEER,,STORE	2701	45,88,628	2,35,502	48,24,130
PROCUREMENT DIVISION I.B,				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(PB),SCO 38/3, 17E, CHANDIGARH				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH	2702	85,42,633	10,08,341	95,50,974
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		TOTAL(DDO)		1,31,31,261	12,43,843	1,43,75,104
		EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR	2235	2,70,000	0	2,70,000
			2700	9,63,18,693	1,20,31,758	10,83,50,451
			2701	2,75,26,550	89,176	2,76,15,726
		**********	----------	----------	----------	----------
		TOTAL(DDO)		12,41,15,243	1,21,20,934	13,62,36,177
		EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA	2235	5,98,296	0	5,98,296
			2700	12,04,34,563	1,80,69,684	13,85,04,247
			2701	1,00,78,420	0	1,00,78,420
			4701	3,79,32,589	1,14,65,117	4,93,97,706
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		TOTAL(DDO)		16,90,43,868	2,95,34,801	19,85,78,669

EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA	2700	16,34,36,283	2,03,81,452	18,38,17,735	
	4701	1,79,64,976	13,071	1,79,78,047	
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TOTAL(DDO)		18,14,01,259	2,03,94,523	20,17,95,782	
EXECUTIVE ENGINEER,DESIGN RSD ORGN. IB PB.CHD	2235	1,00,000	75,000	1,75,000	
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TOTAL(DDO)		1,00,000	75,000	1,75,000	
EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA	2235	6,75,919	0	6,75,919	
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TOTAL(DDO)		6,75,919	0	6,75,919	
EXECUTIVE ENGINEER,DISCHARGE	2071	60,77,980	0	60,77,980	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION I.B. MOHALI				

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI	2245	1,19,21,294	0	1,19,21,294
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		TOTAL(DDO)		1,79,99,274	0	1,79,99,274
		EXECUTIVE ENGINEER,EASTERN CANAL DIVISION	2235	10,19,619	0	10,19,619
			2700	10,48,76,846	1,44,75,781	11,93,52,627
			2701	20,18,978	0	20,18,978
		**********	----------	----------	----------	
		TOTAL(DDO)		10,79,15,443	1,44,75,781	12,23,91,224
		EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	2235	15,44,716	0	15,44,716
			2700	8,10,93,356	1,04,90,975	9,15,84,331
			2701	63,19,232	0	63,19,232
			4701	2,34,888	0	2,34,888
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		TOTAL(DDO)		8,91,92,192	1,04,90,975	9,96,83,167
		EXECUTIVE ENGINEER,GHAMDI CONSTRUCTION DIVISION, SYL, ROPAR	2235	1,00,000	0	1,00,000

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TOTAL(DDO)				1,00,000	0	1,00,000
EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT			2700	10,07,18,539	1,06,76,371	11,13,94,910
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TOTAL(DDO)				10,07,18,539	1,06,76,371	11,13,94,910
EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC			2235	11,96,477	0	11,96,477
			2700	14,93,81,091	1,81,65,049	16,75,46,140
			2701	31,56,483	0	31,56,483
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		TOTAL(DDO)		15,37,34,051	1,81,65,049	17,18,99,100

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR	2235	1,00,000	1,00,000	2,00,000

	2700	8,70,38,426	97,30,231	9,67,68,657
	2701	20,55,430	0	20,55,430
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TOTAL(DDO)		24,29,27,907	2,79,95,280	27,09,23,187
EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION	2700	6,09,518	61,488	6,71,006
	2701	1,72,67,991	16,77,033	1,89,45,024
	4701	3,38,48,718	0	3,38,48,718
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TOTAL(DDO)		5,17,26,227	17,38,521	5,34,64,748
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB)	2235	17,688	0	17,688
	2700	5,91,257	2,33,071	8,24,328
	2701	1,03,44,199	23,47,148	1,26,91,347
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TOTAL(DDO)		1,09,53,144	25,80,219	1,35,33,363
EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	3,89,32,490	52,95,126	4,42,27,616
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TOTAL(DDO)		3,89,32,490	52,95,126	4,42,27,616

EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR			2700	10,41,31,295	1,31,66,633	11,72,97,928
			2701	21,50,651	0	21,50,651
		**********		----------	----------	----------
		TOTAL(DDO)		10,62,81,946	1,31,66,633	11,94,48,579
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA			2700	12,80,06,918	1,85,27,546	14,65,34,464
		**********		----------	----------	----------
		TOTAL(DDO)		12,80,06,918	1,85,27,546	14,65,34,464

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,MADHOPUR DIVISION, UBDC	2235	2,00,000	0	2,00,000
			2700	8,37,15,887	1,03,75,309	9,40,91,196
			2701	40,53,747	8,60,053	49,13,800
		**********		----------	----------	----------
		TOTAL(DDO)		8,79,69,634	1,12,35,362	9,92,04,996

EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR	2235	9,39,426	0	9,39,426
	2700	13,25,31,809	1,58,71,049	14,84,02,858
	2701	47,27,982	21,59,583	68,87,565
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TOTAL(DDO)		13,81,99,217	1,80,30,632	15,62,29,849
EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI	2071	31,81,293	1,26,163	33,07,456
	2701	1,77,79,285	19,79,813	1,97,59,098
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TOTAL(DDO)		2,09,60,578	21,05,976	2,30,66,554
EXECUTIVE ENGINEER,RAJASTHAN FEEDER DIVISION,FEROZEPUR	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		0	2,00,000	2,00,000
EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	2700	4,83,26,117	57,73,379	5,40,99,496
	4700	-3,85,972	0	-3,85,972
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		TOTAL(DDO)		4,79,40,145	57,73,379	5,37,13,524
		EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION	2701	1,21,80,798	12,51,934	1,34,32,732
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,21,80,798	12,51,934	1,34,32,732
		EXECUTIVE ENGINEER,SHAH NEHAR	2235	14,313	0	14,313

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		EXTN. CIVIL DIVISION				
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		TOTAL(DDO)		14,313	0	14,313
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2235	1,00,000	0	1,00,000
			2701	92,23,474	12,31,371	1,04,54,845
		**********	----------	----------	----------	----------
		TOTAL(DDO)		93,23,474	12,31,371	1,05,54,845

LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA	2711	92,76,513	8,24,871	1,01,01,384
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TOTAL(DDO)		92,76,513	8,24,871	1,01,01,384
LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR	2700	94,02,333	10,90,946	1,04,93,279
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TOTAL(DDO)		94,02,333	10,90,946	1,04,93,279
R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR	2701	1,70,40,481	16,19,189	1,86,59,670
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TOTAL(DDO)		1,70,40,481	16,19,189	1,86,59,670
S.E.,PATIALA CIRCLE	2700	1,58,11,437	16,67,928	1,74,79,365
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TOTAL(DDO)		1,58,11,437	16,67,928	1,74,79,365
SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE	2071	13,04,110	47,960	13,52,070

		C C, FEROZEPUR				
			2700	1,18,68,630	14,12,525	1,32,81,155
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		TOTAL(DDO)		1,31,72,740	14,60,485	1,46,33,225

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	TOTAL(CCO)			3,82,09,83,952	1,56,61,21,478	5,38,71,05,430
CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR		4711	3,07,60,267	0	3,07,60,267
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	TOTAL(DDO)			4,39,33,007	14,60,485	4,53,93,492
	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION		2711	2,10,96,323	24,04,312	2,35,00,635

	4711	82,11,122	94,147	83,05,269
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TOTAL(DDO)		2,93,07,445	24,98,459	3,18,05,904
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR	2711	1,17,80,552	14,03,153	1,31,83,705
	4711	1,08,13,851	0	1,08,13,851
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TOTAL(DDO)		2,25,94,403	14,03,153	2,39,97,556
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT	2711	1,62,86,038	18,46,242	1,81,32,280
	4711	1,78,41,622	0	1,78,41,622
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TOTAL(DDO)		3,41,27,660	18,46,242	3,59,73,902
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA	2711	5,38,44,539	18,01,224	5,56,45,763
	4711	2,27,53,477	1,49,64,750	3,77,18,227
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TOTAL(DDO)		7,65,98,016	1,67,65,974	9,33,63,990

		EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE	2711	4,71,15,626	55,29,224	5,26,44,850

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION,SANGRUR				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR	4711	2,63,81,089	0	2,63,81,089
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		TOTAL(DDO)		7,34,96,715	55,29,224	7,90,25,939
		EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR	2235	1,00,000	0	1,00,000
			2711	3,59,05,214	38,52,830	3,97,58,044
			4711	2,51,46,515	0	2,51,46,515
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		TOTAL(DDO)		6,11,51,729	38,52,830	6,50,04,559

EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION	2235	2,00,000	0	2,00,000
	2711	3,40,82,886	34,88,811	3,75,71,697
	4711	1,01,36,489	0	1,01,36,489
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TOTAL(DDO)		4,44,19,375	34,88,811	4,79,08,186
EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR	2235	1,00,000	0	1,00,000
	2711	7,03,65,710	78,90,941	7,82,56,651
	4711	3,91,32,397	0	3,91,32,397
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TOTAL(DDO)		10,95,98,107	78,90,941	11,74,89,048
EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2711	4,56,86,000	55,67,741	5,12,53,741
	4711	2,02,54,753	0	2,02,54,753
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TOTAL(DDO)		6,59,40,753	55,67,741	7,15,08,494
EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL	2711	3,51,09,033	37,51,512	3,88,60,545

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION, NANGAL				
		**********		----------	----------	----------
		TOTAL(DDO)		3,51,09,033	37,51,512	3,88,60,545
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	3,17,38,740	34,12,158	3,51,50,898
			2711	21,28,507	1,95,656	23,24,163
		**********		----------	----------	----------
		TOTAL(DDO)		3,38,67,247	36,07,814	3,74,75,061
		EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	2,48,72,271	32,45,655	2,81,17,926
			4711	14,51,882	3,08,13,683	3,22,65,565
		**********		----------	----------	----------
		TOTAL(DDO)		2,63,24,153	3,40,59,338	6,03,83,491
		EXECUTIVE ENGINEER	2701	39,86,652	0	39,86,652

(DRAINAGE),MANSA DRAINAGE

DIVISION, MANSA

	2711	1,36,62,881	16,06,829	1,52,69,710
	4711	1,42,77,440	0	1,42,77,440
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TOTAL(DDO)		3,19,26,973	16,06,829	3,35,33,802
EXECUTIVE ENGINEER	2711	3,09,92,327	32,93,210	3,42,85,537

(DRAINAGE),MECHANICAL DRAINAGE

CONSTRUCTION DIVISION,FEROZEPUR

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TOTAL(DDO)		3,09,92,327	32,93,210	3,42,85,537
EXECUTIVE ENGINEER	2711	4,15,98,848	44,50,024	4,60,48,872

(DRAINAGE),MECHANICAL DRAINAGE

DIVISION, AMRITSAR

	4711	26,07,618	0	26,07,618
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TOTAL(DDO)		4,42,06,466	44,50,024	4,86,56,490
EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000

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
		(DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR	2711	1,86,36,862	15,55,783	2,01,92,645
			4711	2,29,99,113	0	2,29,99,113
		**********		----------	----------	----------
		TOTAL(DDO)		4,17,35,975	15,55,783	4,32,91,758
		EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT	2711	2,40,584	41,796	2,82,380
		**********		----------	----------	----------
		TOTAL(DDO)		2,40,584	41,796	2,82,380
		EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711	1,29,74,591	14,11,963	1,43,86,554
			4711	1,70,67,423	0	1,70,67,423
		**********		----------	----------	----------
		TOTAL(DDO)		3,00,42,014	14,11,963	3,14,53,977
		EXECUTIVE ENGINEER	2702	97,44,827	9,74,101	1,07,18,928

(DRAINAGE),WORKSHOP DIVISION					
	2711	39,43,088	3,72,756	43,15,844	
**********	**********	**********	**********	**********	
TOTAL(DDO)		1,36,87,915	13,46,857	1,50,34,772	
EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711	3,14,41,746	39,68,844	3,54,10,590	
	4711	1,69,25,276	4,24,910	1,73,50,186	
**********	**********	**********	**********	**********	
TOTAL(DDO)		4,83,67,022	43,93,754	5,27,60,776	
EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2701	-1,000	0	-1,000	
	2711	3,25,52,451	34,45,428	3,59,97,879	
**********	**********	**********	**********	**********	
TOTAL(DDO)		3,25,51,451	34,45,428	3,59,96,879	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,DRAINAGE	2711	1,47,67,812	13,99,033	1,61,66,845

AND POWER	IRRIGATION, DRAINAGE, PUNJAB	CONSTRUCTION DIVISION, FARIDKOT				
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		TOTAL(DDO)		4,73,19,263	48,44,461	5,21,63,724
		EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA	4711	2,54,44,003	8,74,553	2,63,18,556
		**********		----------	----------	----------
		TOTAL(DDO)		2,54,44,003	8,74,553	2,63,18,556
		S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA	2711	54,92,897	6,09,775	61,02,672
		**********		----------	----------	----------
		TOTAL(DDO)		54,92,897	6,09,775	61,02,672
		SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	1,18,09,098	11,85,306	1,29,94,404
		**********		----------	----------	----------
		TOTAL(DDO)		1,18,09,098	11,85,306	1,29,94,404
		SUPERINTENDING ENGINEER	2702	1,14,50,755	14,04,198	1,28,54,953

		(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH				
		**********		----------	----------	----------
		TOTAL(DDO)		1,14,50,755	14,04,198	1,28,54,953
	SUPERINTENDING ENGINEER	(DRAINAGE),DRAINAGE CIRCLE, PATIALA	2711	1,68,07,052	20,45,360	1,88,52,412
		**********		----------	----------	----------
		TOTAL(DDO)		1,68,07,052	20,45,360	1,88,52,412
	SUPERINTENDING ENGINEER	(DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	77,14,902	7,29,532	84,44,434

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	TOTAL(DDO)		77,14,902	7,29,532	84,44,434

SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA		2235	4,79,054	0	4,79,054
		2700	1,61,97,036	19,28,405	1,81,25,441
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TOTAL(DDO)			2,43,90,992	26,57,937	2,70,48,929
XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR		2711	1,55,76,269	17,80,108	1,73,56,377
**********		**********	**********	**********	**********
TOTAL(DDO)			1,55,76,269	17,80,108	1,73,56,377
**********		**********	**********	**********	**********
TOTAL(CCO)			4,86,37,68,460	1,68,98,85,431	6,55,36,53,891
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.	2700	18,18,03,177	2,27,54,222	20,45,57,399
	**********	**********	**********	**********	**********
	TOTAL(DDO)		18,18,03,177	2,27,54,222	20,45,57,399
	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD	4700	7,86,26,227	82,56,475	8,68,82,702

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TOTAL(DDO)				7,86,26,227	82,56,475	8,68,82,702
DIRECTOR (KANDI AREA DAM),KANDI WATERSHED, DESIGN IRRIGATION, PUNJAB, CHANDIGARH			4700	6,87,92,571	0	6,87,92,571
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TOTAL(DDO)				6,87,92,571	0	6,87,92,571
EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS			2700	7,58,52,122	92,92,492	8,51,44,614

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION, TALWARA				
		**********		----------	----------	----------
		TOTAL(DDO)		7,58,52,122	92,92,492	8,51,44,614
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),INVESTIGATION DIVISION (IB), HOSHIARPUR	2235	10,385	0	10,385

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TOTAL(DDO)		10,385	0	10,385
EXECUTIVE ENGINEER (KANDI AREA DAM),INVESTIGATION DIVISION (J), HOSHIARPUR	2071	37,50,980	1,44,990	38,95,970
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TOTAL(DDO)		37,50,980	1,44,990	38,95,970
EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR	2235	7,293	0	7,293
	2700	1,94,13,685	22,56,706	2,16,70,391
	4700	5,70,31,987	0	5,70,31,987
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TOTAL(DDO)		7,64,52,965	22,56,706	7,87,09,671
EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR	2700	6,19,65,221	71,27,367	6,90,92,588
	4702	1,07,000	0	1,07,000
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TOTAL(DDO)		6,20,72,221	71,27,367	6,91,99,588

		EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR	2235	0	1,00,000	1,00,000
			2700	2,53,72,733	33,03,740	2,86,76,473
			4701	8,70,811	0	8,70,811
		**********		----------	----------	----------
		TOTAL(DDO)		2,62,43,544	34,03,740	2,96,47,284
		SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE	2700	2,62,65,808	26,90,860	2,89,56,668
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		TOTAL(DDO)		2,62,65,808	26,90,860	2,89,56,668
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR	2235	1,43,053	0	1,43,053
			2700	89,33,307	11,90,670	1,01,23,977
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		TOTAL(DDO)		90,76,360	11,90,670	1,02,67,030

	SUPERINTENDING ENGINEER (KANDI AREA DAM),KANDI CANAL CIRCLE, HOSHIARPUR	2235	2,99,478	0	2,99,478
		2701	56,574	0	56,574
		4701	5,60,28,211	0	5,60,28,211
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	TOTAL(DDO)		5,63,84,263	0	5,63,84,263
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TOTAL(CCO)			66,53,30,623	5,71,17,522	72,24,48,145
CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL	2701	33,42,509	2,22,512	35,65,021
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	TOTAL(DDO)		33,42,509	2,22,512	35,65,021
	EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT ASR.	2701	1,12,80,807	30,99,056	1,43,79,863
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	TOTAL(DDO)		1,12,80,807	30,99,056	1,43,79,863

		EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION, LUDHIANA	2071	15,16,529	1,71,199	16,87,728
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		TOTAL(DDO)		15,16,529	1,71,199	16,87,728

NAME OF 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, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING),CANAL LINING DIVISION, FEROZEPUR	2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		17,16,529	1,71,199	18,87,728
		SUPERINTENDING ENGINEER (LINING),CANAL LINING CIRCLE, PATIALA	4701	1,58,44,723	0	1,58,44,723
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,58,44,723	0	1,58,44,723
		XEN (LINING),CANAL LINING ARR.	2235	1,68,171	0	1,68,171

	DIV., PATIALA				
		2701	1,27,57,301	11,14,524	1,38,71,825
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	TOTAL(DDO)		1,29,25,472	11,14,524	1,40,39,996
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TOTAL(CCO)			4,51,10,040	46,07,291	4,97,17,331
CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR	2701	13,53,39,991	1,59,61,841	15,13,01,832
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	TOTAL(DDO)		13,53,39,991	1,59,61,841	15,13,01,832
SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT		2701	50,76,334	8,17,787	58,94,121
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	TOTAL(DDO)		50,76,334	8,17,787	58,94,121
XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA		2701	1,00,30,878	11,79,296	1,12,10,174
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		TOTAL(DDO)		1,00,30,878	11,79,296	1,12,10,174

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	TOTAL(CCO)			15,04,47,203	1,79,58,924	16,84,06,127
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB		CHIEF ENGINEER (R)-CUM-DIRECTOR (UBDC),IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR	2700	0	2,59,082	2,59,082
			3604	0	72,000	72,000
		TOTAL(DDO)		1,00,30,878	15,10,378	1,15,41,256
		EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR	2702	34,22,625	4,74,714	38,97,339
			4701	1,12,73,597	0	1,12,73,597

TOTAL(DDO)		1,46,96,222	4,74,714	1,51,70,936
EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR	4701	14,46,746	51,660	14,98,406
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TOTAL(DDO)		14,46,746	51,660	14,98,406
EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR	2702	9,76,510	1,23,891	11,00,401
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TOTAL(DDO)		9,76,510	1,23,891	11,00,401
LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION, AMRITSAR	2702	49,66,755	6,34,578	56,01,333
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TOTAL(DDO)		49,66,755	6,34,578	56,01,333
PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR	2700	1,00,83,505	15,75,194	1,16,58,699
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		1,00,83,505	15,75,194	1,16,58,699
IRRIGATION AND POWER	**********			----------	----------	----------
	TOTAL(CCO)			18,26,16,941	2,11,50,043	20,37,66,984
	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	88,69,836	8,18,821	96,88,657
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		TOTAL(DDO)		1,89,53,341	23,94,015	2,13,47,356
		EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	2702	81,87,661	5,66,748	87,54,409
		**********		----------	----------	----------
		TOTAL(DDO)		81,87,661	5,66,748	87,54,409

	TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA	2702	59,03,288	5,98,275	65,01,563
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	TOTAL(DDO)		59,03,288	5,98,275	65,01,563
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TOTAL(CCO)			20,55,77,726	2,31,33,887	22,87,11,613
CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	ASSISTANT GEOLIGIST,GWC	2701	1,83,253	0	1,83,253
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	TOTAL(DDO)		1,83,253	0	1,83,253
	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	2,62,16,800	34,32,622	2,96,49,422
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	TOTAL(DDO)		2,62,16,800	34,32,622	2,96,49,422

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

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
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.	2701	1,12,17,349	6,54,062	1,18,71,411
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		TOTAL(DDO)		1,12,17,349	6,54,062	1,18,71,411
		EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI	2702	1,41,07,250	5,60,106	1,46,67,356
		**********		----------	----------	----------
		TOTAL(DDO)		1,41,07,250	5,60,106	1,46,67,356
		SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD	2700	1,00,47,553	5,77,372	1,06,24,925
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,47,553	5,77,372	1,06,24,925
		SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB	2700	2,41,99,243	22,62,986	2,64,62,229

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		TOTAL(DDO)		2,41,99,243	22,62,986	2,64,62,229
		SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.	2700	89,93,740	5,55,596	95,49,336
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		TOTAL(DDO)		89,93,740	5,55,596	95,49,336
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TOTAL(CCO)				9,49,65,188	80,42,744	10,30,07,932
SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE		4810	20,10,69,000	0	20,10,69,000
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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
		TOTAL(DDO)		20,10,69,000	0	20,10,69,000

IRRIGATION AND POWER	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2801	5,27,74,80,000	1,48,85,20,000	6,76,60,00,000
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		TOTAL(DDO)		5,47,85,49,000	1,48,85,20,000	6,96,70,69,000
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	TOTAL(CCO)			5,47,85,49,000	1,48,85,20,000	6,96,70,69,000
	SECRETARY, IRRIGATION & POWER, PUNJAB	F A & C A O, BEAS PROJECT (WORKS),TALWARA	2701	1,18,073	0	1,18,073
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		TOTAL(DDO)		1,18,073	0	1,18,073
		F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235	2,00,000	1,00,000	3,00,000
			4700	83,78,31,766	4,18,99,906	87,97,31,672
		**********		----------	----------	----------
		TOTAL(DDO)		83,80,31,766	4,19,99,906	88,00,31,672
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TOTAL(CCO)				83,81,49,839	4,19,99,906	88,01,49,745

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TOTAL(DEPT)				15,14,03,41,683	3,92,05,58,084	19,06,08,99,767
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER,BHATINDA	2245	8,41,44,427	1,23,23,000	9,64,67,427
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		TOTAL(DDO)		8,41,44,427	1,23,23,000	9,64,67,427
		DEPUTY COMMISSIONER,HOSHIARPUR	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,00,000	0	1,00,000
		DEPUTY COMMISSIONER,PATIALA	2235	1,23,714	0	1,23,714

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)		1,23,714	0	1,23,714

DEPUTY COMMISSIONER,ROPAR	2235	15,988	0	15,988
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TOTAL(DDO)		1,39,702	0	1,39,702
DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB	2056	7,28,41,285	78,37,153	8,06,78,438
	2235	16,93,552	0	16,93,552
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TOTAL(DDO)		7,45,34,837	78,37,153	8,23,71,990
DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	4055	15,55,199	0	15,55,199
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TOTAL(DDO)		15,55,199	0	15,55,199
DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA	2056	2,36,42,683	19,18,972	2,55,61,655
	2235	1,26,862	0	1,26,862
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TOTAL(DDO)		2,37,69,545	19,18,972	2,56,88,517
DEPUTY SUPERINTENDENT,SUB JAIL MOGA	2056	1,39,48,453	15,54,973	1,55,03,426
	4055	46,320	0	46,320

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TOTAL(DDO)				1,39,94,773	15,54,973	1,55,49,746
DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR			2056	1,81,45,448	21,67,953	2,03,13,401
			4055	13,09,339	0	13,09,339
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TOTAL(DDO)				1,94,54,787	21,67,953	2,16,22,740
DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA			2056	1,18,62,349	14,87,271	1,33,49,620

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA	2235	9,375	0	9,375
			4055	74,200	0	74,200
		**********		----------	----------	----------
		TOTAL(DDO)		1,19,45,924	14,87,271	1,34,33,195
		DEPUTY SUPERINTENDENT,SUB JAIL,	2056	1,08,15,783	8,89,074	1,17,04,857

MALERKOTLA

	2235	3,99,911	0	3,99,911
	4055	0	1,22,600	1,22,600
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TOTAL(DDO)		1,12,15,694	10,11,674	1,22,27,368

DISTRICT PROBATION OFFICER, BHATINDA	2056	13,45,243	94,414	14,39,657
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TOTAL(DDO)		13,45,243	94,414	14,39,657

DISTRICT PROBATION OFFICER, FEROZEPUR	2056	4,58,854	34,040	4,92,894
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TOTAL(DDO)		4,58,854	34,040	4,92,894

DISTRICT PROBATION OFFICER, HOSHIARPUR	2056	4,14,804	50,899	4,65,703
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TOTAL(DDO)		4,14,804	50,899	4,65,703

DISTRICT PROBATION OFFICER, JALANDHAR	2056	14,36,061	1,73,901	16,09,962

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		TOTAL(DDO)		14,36,061	1,73,901	16,09,962
		DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER	2056	10,31,550	1,66,436	11,97,986
			2235	1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		11,31,550	1,66,436	12,97,986
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER,FARIDKOT	2056	4,44,863	0	4,44,863
		**********		----------	----------	----------
		TOTAL(DDO)		15,76,413	1,66,436	17,42,849
		DISTRICT PROBATION OFFICER,GURDASPUR	2056	10,14,110	1,26,202	11,40,312
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TOTAL(DDO)		10,14,110	1,26,202	11,40,312
DISTRICT PROBATION OFFICER,KAPURTHALA	2056	8,47,716	1,61,315	10,09,031
	2235	1,35,360	0	1,35,360
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TOTAL(DDO)		9,83,076	1,61,315	11,44,391
DISTRICT PROBATION OFFICER,LUDHIANA	2056	10,33,199	1,45,670	11,78,869
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TOTAL(DDO)		10,33,199	1,45,670	11,78,869
DISTRICT PROBATION OFFICER,PATIALA	2056	21,57,920	2,60,159	24,18,079
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TOTAL(DDO)		21,57,920	2,60,159	24,18,079
DISTRICT PROBATION OFFICER,ROPAR	2056	13,76,369	1,05,633	14,82,002
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TOTAL(DDO)		13,76,369	1,05,633	14,82,002
DISTRICT PROBATION OFFICER,SANGRUR	2056	7,73,539	3,95,661	11,69,200

			2235	9,52,505	0	9,52,505
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		TOTAL(DDO)		17,26,044	3,95,661	21,21,705

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	DY.SUPDT.,SUB JAIL, PATHANKOT	2056	1,51,89,769	25,37,740	1,77,27,509
			4055	93,400	0	93,400
		**********		----------	----------	----------
		TOTAL(DDO)		1,52,83,169	25,37,740	1,78,20,909
		PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	41,12,346	8,90,064	50,02,410
		**********		----------	----------	----------
		TOTAL(DDO)		41,12,346	8,90,064	50,02,410
		SUPERINTENDENT, CENTRAL JAIL,JALANDHAR	2056	14,19,55,226	2,03,80,025	16,23,35,251

	2235	7,44,251	2,63,190	10,07,441
	4055	27,43,013	4,50,800	31,93,813
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TOTAL(DDO)		14,54,42,490	2,10,94,015	16,65,36,505
SUPERINTENDENT, CENTRAL JAIL,LUDHIANA	2056	10,26,82,780	1,10,09,771	11,36,92,551
	2235	7,98,063	0	7,98,063
	4055	13,09,339	8,72,680	21,82,019
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TOTAL(DDO)		10,47,90,182	1,18,82,451	11,66,72,633
SUPERINTENDENT, DISTRICT JAIL,KAPURTHLA	4055	3,942	0	3,942
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TOTAL(DDO)		3,942	0	3,942
SUPERINTENDENT, DISTRICT JAIL,LUDHIANA	2056	3,60,94,047	47,04,402	4,07,98,449
	2235	3,69,418	0	3,69,418
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TOTAL(DDO)		3,64,63,465	47,04,402	4,11,67,867
SUPERINTENDENT, WOMEN JAIL,LUDHIANA	2056	1,63,08,963	19,99,503	1,83,08,466

			2235	34,554	0	34,554

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	TOTAL(DDO)		1,63,43,517	19,99,503	1,83,43,020
		SUPERINTENDENT,CENTRAL JAIL, GURDASPUR	2056	6,24,67,330	69,24,307	6,93,91,637
			2235	7,06,719	14,884	7,21,603
			4055	13,09,339	0	13,09,339
		TOTAL(DDO)		8,08,26,905	89,38,694	8,97,65,599
		SUPERINTENDENT,CENTRAL JAIL, PATIALA	2056	12,47,32,138	1,85,82,592	14,33,14,730
			2235	69,148	1,00,000	1,69,148
			4055	43,83,979	0	43,83,979
		TOTAL(DDO)		12,91,85,265	1,86,82,592	14,78,67,857

SUPERINTENDENT,CENTRAL JAILS,	2056	14,41,08,003	2,97,42,050	17,38,50,053
	2235	9,09,702	10,000	9,19,702
	4055	21,23,373	0	21,23,373
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TOTAL(DDO)		14,71,41,078	2,97,52,050	17,68,93,128
SUPERINTENDENT,CENTRAL JAILS, BHATINDA	2056	10,06,13,547	1,24,67,953	11,30,81,500
	2235	6,12,115	1,00,000	7,12,115
	4055	13,09,339	0	13,09,339
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TOTAL(DDO)		10,25,35,001	1,25,67,953	11,51,02,954
SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	2056	9,36,61,987	1,66,32,971	11,02,94,958
	2235	5,70,500	0	5,70,500
	4055	19,22,579	1,14,93,000	1,34,15,579
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TOTAL(DDO)		9,61,55,066	2,81,25,971	12,42,81,037
SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2056	4,77,55,758	81,00,236	5,58,55,994

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2235	2,85,880	27,960	3,13,840
			4055	13,09,339	0	13,09,339
		**********		----------	----------	----------
		TOTAL(DDO)		4,93,50,977	81,28,196	5,74,79,173
		SUPERINTENDENT,DISTRICT JAIL, NABHA	2056	9,99,54,756	1,45,31,971	11,44,86,727
			2235	2,98,394	0	2,98,394
			4055	35,83,558	0	35,83,558
		**********		----------	----------	----------
		TOTAL(DDO)		10,38,36,708	1,45,31,971	11,83,68,679
		SUPERINTENDENT,DISTRICT JAIL,SANGRUR	2056	5,89,96,833	90,86,156	6,80,82,989
			2235	6,80,976	0	6,80,976
			4055	15,55,199	0	15,55,199
		**********		----------	----------	----------
		TOTAL(DDO)		6,12,33,008	90,86,156	7,03,19,164

SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	2056	11,38,82,301	1,49,35,187	12,88,17,488
	2235	3,43,202	0	3,43,202
	4055	24,82,419	0	24,82,419
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TOTAL(DDO)		11,67,07,922	1,49,35,187	13,16,43,109
SUPERINTENDENT,OPEN AIR JAIL, NABHA	2056	1,24,47,068	15,87,712	1,40,34,780
	2235	16,624	0	16,624
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TOTAL(DDO)		1,24,63,692	15,87,712	1,40,51,404
SUPERINTENDENT,ROPAR	2056	4,31,07,774	56,61,849	4,87,69,623
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TOTAL(DDO)		4,31,07,774	56,61,849	4,87,69,623
SUPERITENDENT,SUB-JAIL	2056	1,18,78,037	9,67,048	1,28,45,085
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TOTAL(DDO)		1,18,78,037	9,67,048	1,28,45,085

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
JAILS	**********			1,51,48,94,008	22,40,89,377	1,73,89,83,385
	TOTAL(CCO)			1,51,48,94,008	22,40,89,377	1,73,89,83,385
**********				1,51,48,94,008	22,40,89,377	1,73,89,83,385
TOTAL(DEPT)				1,51,48,94,008	22,40,89,377	1,73,89,83,385
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR EMPLOYMENT,FEROZEPUR	2235	63,708	0	63,708
		**********		1,19,41,745	9,67,048	1,29,08,793
		TOTAL(DDO)		1,19,41,745	9,67,048	1,29,08,793
		DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	79,75,309	9,26,814	89,02,123
		**********		79,75,309	9,26,814	89,02,123
		TOTAL(DDO)		79,75,309	9,26,814	89,02,123
		DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,SPECIAL EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	2230	3,27,23,880	0	3,27,23,880
		**********				

TOTAL(DDO)			3,27,23,880	0	3,27,23,880
DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230		1,27,56,199	16,87,759	1,44,43,958
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TOTAL(DDO)			1,27,56,199	16,87,759	1,44,43,958
DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	2230		11,71,873	1,17,231	12,89,104
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TOTAL(DDO)			11,71,873	1,17,231	12,89,104
DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230		4,44,17,426	49,72,243	4,93,89,669

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

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		TOTAL(DDO)		4,44,17,426	49,72,243	4,93,89,669
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING	2230	11,83,634	90,333	12,73,967
		**********		----------	----------	----------
		TOTAL(DDO)		11,83,634	90,333	12,73,967
		DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING	2230	13,27,887	1,02,627	14,30,514
		**********		----------	----------	----------
		TOTAL(DDO)		13,27,887	1,02,627	14,30,514
		DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB	2230	22,81,23,177	30,33,479	23,11,56,656
		**********		----------	----------	----------
		TOTAL(DDO)		22,81,23,177	30,33,479	23,11,56,656
		DISTRICT EMPLOYMENT OFFICER,BHATINDA	2235	3,73,547	0	3,73,547
		**********		----------	----------	----------
		TOTAL(DDO)		3,73,547	0	3,73,547

		DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2202	3,18,752	0	3,18,752
			2230	47,65,082	6,33,504	53,98,586
		**********		----------	----------	----------
		TOTAL(DDO)		50,83,834	6,33,504	57,17,338
		DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	1,73,34,229	20,93,647	1,94,27,876
			2235	13,648	0	13,648
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		1,73,47,877	20,93,647	1,94,41,524
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	45,04,863	7,39,897	52,44,760

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TOTAL(DDO)		2,18,52,740	28,33,544	2,46,86,284
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	68,82,873	10,80,577	79,63,450
	2235	1,54,907	0	1,54,907
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TOTAL(DDO)		70,37,780	10,80,577	81,18,357
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, MANSA	2235	6,413	0	6,413
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TOTAL(DDO)		6,413	0	6,413
DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB	2230	3,84,216	0	3,84,216
	2235	1,13,080	0	1,13,080
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TOTAL(DDO)		4,97,296	0	4,97,296
DISTRICT EMPLOYMENT OFFICER,FEROZEPUR	2230	30,89,897	3,87,850	34,77,747

			2235	24,456	0	24,456
		**********		----------	----------	----------
		TOTAL(DDO)		31,14,353	3,87,850	35,02,203
		DISTRICT EMPLOYMENT OFFICER,PATIALA	2230	3,841	0	3,841
		**********		----------	----------	----------
		TOTAL(DDO)		3,841	0	3,841
		DY. DIRECTOR EMPLOYMENT,SPL.	2230	9,82,778	1,43,303	11,26,081

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED				
		**********		----------	----------	----------
		TOTAL(DDO)		9,82,778	1,43,303	11,26,081
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMLOYMENT OFFICER,NAWANSHAHAR	2230	66,716	0	66,716

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TOTAL(DDO)		66,716	0	66,716
EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2230	19,95,484	2,51,810	22,47,294
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TOTAL(DDO)		19,95,484	2,51,810	22,47,294
EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE	2230	19,99,307	2,35,947	22,35,254
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TOTAL(DDO)		19,99,307	2,35,947	22,35,254
EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2230	14,64,861	3,01,583	17,66,444
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TOTAL(DDO)		14,64,861	3,01,583	17,66,444
EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2202	1,98,991	0	1,98,991
	2230	22,19,471	1,99,836	24,19,307

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		TOTAL(DDO)		24,18,462	1,99,836	26,18,298	
		EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,	2202	9,06,459	0	9,06,459	
			2210	4,79,514	0	4,79,514	
			2230	28,99,754	1,84,616	30,84,370	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,	2235	12,262	0	12,262
		**********		----------	----------	----------
		TOTAL(DDO)		42,97,989	1,84,616	44,82,605
		EMPLOYMENT OFFICER,ABOHAR	2230	7,30,366	79,858	8,10,224
		**********		----------	----------	----------
		TOTAL(DDO)		7,30,366	79,858	8,10,224
		EMPLOYMENT OFFICER,AJNALA	2230	16,58,863	1,20,217	17,79,080

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TOTAL(DDO)		16,58,863	1,20,217	17,79,080
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA	2230	4,25,396	82,860	5,08,256
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TOTAL(DDO)		4,25,396	82,860	5,08,256
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, SAMRALA	2230	1,94,170	1,16,202	3,10,372
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TOTAL(DDO)		1,94,170	1,16,202	3,10,372
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA	2230	7,50,524	3,36,990	10,87,514
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TOTAL(DDO)		7,50,524	3,36,990	10,87,514
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,NAKODAR	2230	8,19,668	38,834	8,58,502
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TOTAL(DDO)		8,19,668	38,834	8,58,502

		EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM	2230	8,55,259	92,065	9,47,324
		**********		----------	----------	----------
		TOTAL(DDO)		8,55,259	92,065	9,47,324

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER,FAZILKA	2230	43,16,109	4,90,263	48,06,372
			2235	23,748	0	23,748
		**********		----------	----------	----------
		TOTAL(DDO)		51,95,116	5,82,328	57,77,444
		EMPLOYMENT OFFICER,PATHANKOT	2230	27,06,724	3,36,018	30,42,742
		**********		----------	----------	----------
		TOTAL(DDO)		27,06,724	3,36,018	30,42,742
		EMPLOYMENT OFFICER,PHAGWARA	2230	9,75,398	29,136	10,04,534
		**********		----------	----------	----------
		TOTAL(DDO)		9,75,398	29,136	10,04,534

	EMPLOYMENT OFFICER,RAMPURAPHOOL	2230	10,83,786	1,00,899	11,84,685
	**********		----------	----------	----------
	TOTAL(DDO)		10,83,786	1,00,899	11,84,685
	EMPLOYMENT OFFICER,ZIRA	2230	14,51,590	1,31,314	15,82,904
	**********		----------	----------	----------
	TOTAL(DDO)		14,51,590	1,31,314	15,82,904
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TOTAL(CCO)			1,91,18,24,103	24,32,27,089	2,15,50,51,192
LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH	2230	2,74,13,584	8,43,809	2,82,57,393
		2235	7,79,657	0	7,79,657
	**********		----------	----------	----------
	TOTAL(DDO)		2,81,93,241	8,43,809	2,90,37,050
	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA	2230	46,54,486	5,10,587	51,65,073
		2235	47,41,023	0	47,41,023
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	TOTAL(DDO)		93,95,509	5,10,587	99,06,096

		ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR	2230	32,85,775	4,30,465	37,16,240

NAME OF 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 EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR	2235	10,00,403	0	10,00,403
		**********		----------	----------	----------
		TOTAL(DDO)		42,86,178	4,30,465	47,16,643
		ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	67,06,676	11,35,260	78,41,936
		**********		----------	----------	----------
		TOTAL(DDO)		67,06,676	11,35,260	78,41,936
		ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	46,64,387	4,23,090	50,87,477
			2235	7,70,777	18,82,123	26,52,900
		**********		----------	----------	----------

TOTAL(DDO)		54,35,164	23,05,213	77,40,377
ASSISTANT LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,MOHALI (ROPAR)	2235	58,468	0	58,468
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TOTAL(DDO)		58,468	0	58,468
ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR	2230	49,12,634	6,21,124	55,33,758
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TOTAL(DDO)		49,12,634	6,21,124	55,33,758
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA	2230	13,23,481	8,40,358	21,63,839
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TOTAL(DDO)		13,23,481	8,40,358	21,63,839
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR	2230	89,68,648	10,35,040	1,00,03,688
	2235	0	1,00,000	1,00,000
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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
		TOTAL(DDO)		89,68,648	11,35,040	1,01,03,688
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,JALANDHAR	2235	1,20,652	0	1,20,652
		**********		----------	----------	----------
		TOTAL(DDO)		90,89,300	11,35,040	1,02,24,340
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA	2230	49,60,053	5,19,639	54,79,692
		**********		----------	----------	----------
		TOTAL(DDO)		49,60,053	5,19,639	54,79,692
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA	2230	15,39,946	1,65,778	17,05,724
		**********		----------	----------	----------
		TOTAL(DDO)		15,39,946	1,65,778	17,05,724
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOHALI (ROPAR)	2235	9,576	0	9,576

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TOTAL(DDO)		9,576	0	9,576	
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	2230	16,13,202	1,82,645	17,95,847	
	2235	6,000	0	6,000	
**********		----------	----------	----------	
TOTAL(DDO)		16,19,202	1,82,645	18,01,847	
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA	2230	11,46,955	48,006	11,94,961	
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TOTAL(DDO)		11,46,955	48,006	11,94,961	
ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI	2230	27,09,156	2,55,266	29,64,422	
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TOTAL(DDO)		27,09,156	2,55,266	29,64,422	

NAME OF 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 EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH	2230	23,60,591	5,54,914	29,15,505
		**********		----------	----------	----------
		TOTAL(DDO)		23,60,591	5,54,914	29,15,505
		ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR	2230	17,61,580	1,90,510	19,52,090
		**********		----------	----------	----------
		TOTAL(DDO)		17,61,580	1,90,510	19,52,090
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA	2230	20,39,689	1,70,824	22,10,513
		**********		----------	----------	----------
		TOTAL(DDO)		20,39,689	1,70,824	22,10,513
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA	2230	26,66,410	2,84,675	29,51,085
		**********		----------	----------	----------
		TOTAL(DDO)		26,66,410	2,84,675	29,51,085

ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR	2230	27,09,192	2,62,175	29,71,367	
	2235	57,147	0	57,147	
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TOTAL(DDO)		27,66,339	2,62,175	30,28,514	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR	2230	18,72,991	2,25,795	20,98,786	
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TOTAL(DDO)		18,72,991	2,25,795	20,98,786	
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR	2230	25,12,010	3,38,634	28,50,644	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		25,12,010	3,38,634	28,50,644

LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR	2230	45,35,689	5,07,563	50,43,252
		**********	----------	----------	----------	
		TOTAL(DDO)		45,35,689	5,07,563	50,43,252
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA	2230	24,15,570	2,71,490	26,87,060
		**********	----------	----------	----------	
		TOTAL(DDO)		24,15,570	2,71,490	26,87,060
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA	2230	1,09,26,707	13,36,429	1,22,63,136
			2235	2,48,758	0	2,48,758
		**********	----------	----------	----------	
		TOTAL(DDO)		1,11,75,465	13,36,429	1,25,11,894
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA	2230	92,00,486	9,45,514	1,01,46,000

			2235	27,545	0	27,545
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TOTAL(DDO)				92,28,031	9,45,514	1,01,73,545
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR			2230	59,59,759	5,62,490	65,22,249
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TOTAL(DDO)				59,59,759	5,62,490	65,22,249
DEPUTY DIRECTOR OF FACTORIES,SANGRUR			2230	14,79,832	1,68,524	16,48,356
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TOTAL(DDO)				14,79,832	1,68,524	16,48,356

NAME OF 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 EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH	2230	3,22,97,238	39,42,856	3,62,40,094
			2235	5,85,742	94,995	6,80,737

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TOTAL(DDO)		3,28,82,980	40,37,851	3,69,20,831
LABOUR-CUM-COUNCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB	2230	7,68,972	0	7,68,972
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TOTAL(DDO)		7,68,972	0	7,68,972
PRESIDING OFFICER, LABOUR COURT,BHATINDA	2230	31,14,476	3,42,278	34,56,754
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TOTAL(DDO)		31,14,476	3,42,278	34,56,754
PRESIDING OFFICER, LABOUR COURT,LUDHIANA	2230	31,95,261	2,59,514	34,54,775
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TOTAL(DDO)		31,95,261	2,59,514	34,54,775
PRESIDING OFFICER,INDUSTRIAL TRIBUNAL	2230	49,69,830	5,01,729	54,71,559
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TOTAL(DDO)		49,69,830	5,01,729	54,71,559

		PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR	2230	49,26,365	5,08,751	54,35,116
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		TOTAL(DDO)		49,26,365	5,08,751	54,35,116
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TOTAL(CCO)				18,20,17,379	2,04,62,850	20,24,80,229

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)				2,09,38,41,482	26,36,89,939	2,35,75,31,421
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	7,76,549	1,12,887	8,89,436
		**********		----------	----------	----------
		TOTAL(DDO)		57,02,914	6,21,638	63,24,552

A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA	2029	21,34,419	0	21,34,419
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TOTAL(DDO)		21,34,419	0	21,34,419
A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR	2029	1,38,73,143	5,15,830	1,43,88,973
	2235	6,19,888	28,633	6,48,521
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TOTAL(DDO)		1,44,93,031	5,44,463	1,50,37,494
CHILD DEVELOPMENT PROJECT OFFICER,SEHNA	2235	1,82,57,268	33,53,786	2,16,11,054
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TOTAL(DDO)		1,82,57,268	33,53,786	2,16,11,054
COLLECTOR,AGRICULTURE, FAZILKA	2029	9,83,059	0	9,83,059
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TOTAL(DDO)		9,83,059	0	9,83,059
D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	41,37,271	5,75,552	47,12,823
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		TOTAL(DDO)		41,37,271	5,75,552	47,12,823
		DEPUTY COMMISSIONER,JALANDHAR	2011	5,00,000	0	5,00,000
			2235	4,06,718	3,00,000	7,06,718
		**********		----------	----------	----------
		TOTAL(DDO)		9,06,718	3,00,000	12,06,718
		DEPUTY COMMISSIONER,MOHALI	2011	5,00,000	0	5,00,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,00,000	0	5,00,000
		DEPUTY COMMISSIONER,NAWANSHAHAR	2071	7,32,000	0	7,32,000
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		TOTAL(DDO)		12,32,000	0	12,32,000
		DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR	2029	2,15,33,336	25,45,533	2,40,78,869
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TOTAL(DDO)		2,15,33,336	25,45,533	2,40,78,869
DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR	2029	29,44,084	2,91,445	32,35,529
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TOTAL(DDO)		29,44,084	2,91,445	32,35,529
DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2029	21,04,689	2,31,549	23,36,238
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TOTAL(DDO)		21,04,689	2,31,549	23,36,238
DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2029	8,19,650	3,58,031	11,77,681
	2071	11,77,620	0	11,77,620
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TOTAL(DDO)		19,97,270	3,58,031	23,55,301
DISTRICT REVENUE OFFICER,FARIDKOT	2029	81,42,263	3,85,687	85,27,950
	2235	37,079	3,00,000	3,37,079
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		TOTAL(DDO)		81,79,342	6,85,687	88,65,029
		DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2029	32,64,702	6,73,695	39,38,397

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)		32,64,702	6,73,695	39,38,397
		DISTRICT REVENUE OFFICER,LUDHIANA	2029	20,92,509	3,41,322	24,33,831
			2235	24,215	0	24,215
		TOTAL(DDO)		53,81,426	10,15,017	63,96,443
		DISTT. REVENUE OFFICER,MOGA	2029	1,40,24,967	1,25,676	1,41,50,643
		TOTAL(DDO)		1,40,24,967	1,25,676	1,41,50,643

DISTT.REVENUE OFFICER TO D.C.,PATIALA	2053	12,17,461	0	12,17,461
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TOTAL(DDO)		12,17,461	0	12,17,461
DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR	2029	47,79,761	4,48,488	52,28,249
	2053	49,50,920	0	49,50,920
	2235	1,68,404	1,00,000	2,68,404
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TOTAL(DDO)		98,99,085	5,48,488	1,04,47,573
DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA	2011	0	50,02,000	50,02,000
	2029	33,43,178	3,53,235	36,96,413
	2235	23,833	0	23,833
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TOTAL(DDO)		33,67,011	53,55,235	87,22,246
DRO FOR DEPUTY COMMISSIONER,GURDASPUR	2029	1,08,22,631	3,81,627	1,12,04,258
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TOTAL(DDO)		1,08,22,631	3,81,627	1,12,04,258

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR	2029	39,05,446	4,11,966	43,17,412
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		TOTAL(DDO)		39,05,446	4,11,966	43,17,412
		DRO FOR DEPUTY COMMISSIONER,MANSA	2029	24,35,449	4,44,548	28,79,997
			2235	27,810	0	27,810
		**********		----------	----------	----------
		TOTAL(DDO)		24,63,259	4,44,548	29,07,807
		DRO FOR DEPUTY COMMISSIONER,MUKATSAR	2029	10,92,436	0	10,92,436
		**********		----------	----------	----------
		TOTAL(DDO)		10,92,436	0	10,92,436
		DRO FOR DEPUTY	2029	35,34,778	5,42,264	40,77,042

COMMISSIONER,PATIALA				
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TOTAL(DDO)		35,34,778	5,42,264	40,77,042
HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR	2029	38,00,794	3,75,748	41,76,542
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TOTAL(DDO)		38,00,794	3,75,748	41,76,542
S.D.M.,PHILLAUR	2053	1,09,308	0	1,09,308
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TOTAL(DDO)		1,09,308	0	1,09,308
SOCH,FOR DTR.LAO(PB)	2053	89,079	0	89,079
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TOTAL(DDO)		89,079	0	89,079
SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE	2235	31,000	0	31,000
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TOTAL(DDO)		31,000	0	31,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA	2053	48,706	0	48,706
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		TOTAL(DDO)		79,706	0	79,706
		SUB DIVISIONAL OFFICER (C),NAWANSHAHAR	2235	8,35,000	0	8,35,000
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		TOTAL(DDO)		8,35,000	0	8,35,000
		TEHSILDAR, ABOHAR	2029	1,65,76,650	22,27,313	1,88,03,963
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		TOTAL(DDO)		1,65,76,650	22,27,313	1,88,03,963
		TEHSILDAR, BARNALA,SANGRUR	2053	31,556	0	31,556
		**********		----------	----------	----------
		TOTAL(DDO)		31,556	0	31,556
		TEHSILDAR, BHAWANIGARH,TEHSILDAR,	2029	76,26,134	7,78,479	84,04,613

BHAWANIGARH

	2053	90,55,976	3,26,602	93,82,578
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TOTAL(DDO)		1,66,82,110	11,05,081	1,77,87,191
TEHSILDAR, DHURI,SANGRUR	2029	1,02,44,632	11,51,963	1,13,96,595
	2053	1,57,48,250	9,90,252	1,67,38,502
	2235	3,22,751	10,700	3,33,451
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TOTAL(DDO)		2,63,15,633	21,52,915	2,84,68,548
TEHSILDAR, JALALABAD	2029	77,11,050	8,42,082	85,53,132
	2053	75,91,345	17,05,838	92,97,183
	2235	0	13,960	13,960
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TOTAL(DDO)		1,53,02,395	25,61,880	1,78,64,275
TEHSILDAR, JALANDHAR - II	2029	1,92,29,226	21,95,996	2,14,25,222
	2053	1,26,61,453	25,96,383	1,52,57,836
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TOTAL(DDO)		3,18,90,679	47,92,379	3,66,83,058

NAME OF 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, KHAMANNO,FATEHGARH SAHIB	2029	52,41,575	5,89,184	58,30,759
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		TOTAL(DDO)		52,41,575	5,89,184	58,30,759
		TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA	2029	89,93,882	10,71,386	1,00,65,268
			2053	44,40,528	8,52,981	52,93,509
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		TOTAL(DDO)		1,34,34,410	19,24,367	1,53,58,777
		TEHSILDAR, MALERKOTLA,SANGRUR	2029	1,35,23,026	19,68,161	1,54,91,187
			2053	1,23,65,098	10,15,247	1,33,80,345
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		TOTAL(DDO)		2,58,88,124	29,83,408	2,88,71,532
		TEHSILDAR, MOONAK,SANGRUR	2029	30,62,993	3,81,756	34,44,749
			2053	1,03,59,311	16,07,673	1,19,66,984
			2235	72,808	0	72,808
		**********		----------	----------	----------
		TOTAL(DDO)		1,34,95,112	19,89,429	1,54,84,541
		TEHSILDAR, SUNAM,SANGRUR	2029	1,33,54,962	16,20,740	1,49,75,702

		2053	1,44,21,704	17,17,448	1,61,39,152
		2235	2,00,000	0	2,00,000
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		TOTAL(DDO)	2,79,76,666	33,38,188	3,13,14,854
TEHSILDAR,, FEROZEPUR		2029	1,60,63,393	19,21,855	1,79,85,248
		2053	1,96,77,164	14,96,599	2,11,73,763
		2235	1,00,000	0	1,00,000
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		TOTAL(DDO)	3,58,40,557	34,18,454	3,92,59,011
TEHSILDAR,, ZIRA		2029	94,64,717	12,18,526	1,06,83,243
		2235	1,52,435	0	1,52,435
		**********	----------	----------	----------
		TOTAL(DDO)	96,17,152	12,18,526	1,08,35,678
	TEHSILDAR,,BABA BAKALA	2029	2,10,73,843	23,34,471	2,34,08,314
		2235	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)		2,11,73,843	23,34,471	2,35,08,314

TEHSILDAR,,DASUYA	2029	1,67,55,932	19,46,429	1,87,02,361
	2053	1,35,02,889	14,16,200	1,49,19,089
	2235	2,72,135	0	2,72,135
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TOTAL(DDO)		5,17,04,799	56,97,100	5,74,01,899
TEHSILDAR,,GARHSANKAR	2029	1,26,00,566	19,62,159	1,45,62,725
	2053	1,10,64,567	17,60,346	1,28,24,913
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,37,65,133	37,22,505	2,74,87,638
TEHSILDAR,,MUKERIAN	2029	70,94,785	7,81,196	78,75,981
	2053	1,16,64,870	20,05,225	1,36,70,095
	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		1,87,59,655	28,86,421	2,16,46,076
TEHSILDAR,,SANGRUR	2029	43,18,182	16,13,711	59,31,893
	2053	2,24,984	12,97,765	15,22,749
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TOTAL(DDO)		45,43,166	29,11,476	74,54,642
TEHSILDAR,AMLOH	2029	59,03,616	9,33,275	68,36,891
	2053	1,37,74,852	16,44,186	1,54,19,038

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TOTAL(DDO)				1,96,78,468	25,77,461	2,22,55,929
TEHSILDAR,AMRITSAR-1			2029	1,45,92,561	17,42,909	1,63,35,470
			2053	2,12,68,002	21,37,263	2,34,05,265
			2071	1,04,89,550	0	1,04,89,550
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TOTAL(DDO)				4,63,50,113	38,80,172	5,02,30,285
TEHSILDAR,AMRITSAR-II			2029	2,45,34,766	27,01,146	2,72,35,912
			2053	0	62,559	62,559
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TOTAL(DDO)				2,45,34,766	27,63,705	2,72,98,471

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,BAGHAPURANA	2029	84,67,305	7,33,411	92,00,716
			2053	70,30,279	8,59,146	78,89,425
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		TOTAL(DDO)		1,54,97,584	15,92,557	1,70,90,141

TEHSILDAR,BALACHAUR	2029	66,73,674	7,70,001	74,43,675
	2053	1,88,06,434	10,34,961	1,98,41,395
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TOTAL(DDO)		2,54,80,108	18,04,962	2,72,85,070
TEHSILDAR,BASSI PHATANA	2029	1,15,327	3,59,246	4,74,573
	2053	42,17,041	1,27,754	43,44,795
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TOTAL(DDO)		43,32,368	4,87,000	48,19,368
TEHSILDAR,BATALA	2029	3,92,77,621	47,52,469	4,40,30,090
	2053	2,37,32,895	1,07,02,471	3,44,35,366
	2235	4,85,332	0	4,85,332
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TOTAL(DDO)		6,34,95,848	1,54,54,940	7,89,50,788
TEHSILDAR,BHOLATH	2029	48,28,921	4,61,378	52,90,299
	2053	52,78,365	14,12,874	66,91,239
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TOTAL(DDO)		1,01,07,286	18,74,252	1,19,81,538
TEHSILDAR,BUDHLADA	2029	72,07,821	6,08,023	78,15,844
	2053	1,36,15,072	35,31,543	1,71,46,615
	2235	82,528	0	82,528
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TOTAL(DDO)		2,09,05,421	41,39,566	2,50,44,987

		TEHSILDAR,DERA BABA NANAK	2029	13,92,566	1,80,220	15,72,786
		**********		----------	----------	----------
		TOTAL(DDO)		13,92,566	1,80,220	15,72,786
		TEHSILDAR,DERRABASSI	2053	2,44,98,144	37,21,313	2,82,19,457
		**********		----------	----------	----------
		TOTAL(DDO)		2,44,98,144	37,21,313	2,82,19,457
		TEHSILDAR,DHARAMKOT	2029	25,97,346	0	25,97,346
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NAME OF 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)		25,97,346	0	25,97,346
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,FARIDKOT	2029	76,37,209	9,60,961	85,98,170
			2053	23,24,027	0	23,24,027
			2235	1,19,680	0	1,19,680
		**********		----------	----------	----------
		TOTAL(DDO)		1,26,78,262	9,60,961	1,36,39,223

TEHSILDAR,FATEHGARH SAHIB	2029	97,79,732	12,80,603	1,10,60,335
	2053	1,72,30,822	33,89,291	2,06,20,113
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TOTAL(DDO)		2,70,10,554	46,69,894	3,16,80,448
TEHSILDAR,FAZILKA	2029	1,27,49,828	13,00,541	1,40,50,369
	2053	1,14,09,671	10,23,209	1,24,32,880
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TOTAL(DDO)		2,41,59,499	23,23,750	2,64,83,249
TEHSILDAR,GIDDERBAHA	2029	70,54,126	6,60,220	77,14,346
	2053	91,15,520	6,50,916	97,66,436
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TOTAL(DDO)		1,61,69,646	13,11,136	1,74,80,782
TEHSILDAR,GURDASPUR	2029	4,49,24,626	62,39,252	5,11,63,878
	2053	2,00,55,019	18,76,882	2,19,31,901
	2235	1,61,332	0	1,61,332
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TOTAL(DDO)		6,51,40,977	81,16,134	7,32,57,111
TEHSILDAR,GURUHARSHAHI	2029	48,14,733	6,08,104	54,22,837
	2053	56,72,569	12,03,903	68,76,472
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TOTAL(DDO)		1,04,87,302	18,12,007	1,22,99,309

		TEHSILDAR,HOSHIARPUR	2029	27,46,098	31,40,440	58,86,538
			2053	1,21,23,494	19,06,387	1,40,29,881
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		TOTAL(DDO)		1,48,69,592	50,46,827	1,99,16,419
		TEHSILDAR,JAGRAON	2029	78,26,882	9,61,186	87,88,068
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		TOTAL(DDO)		78,26,882	9,61,186	87,88,068

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,JAITU	2029	50,20,279	5,25,356	55,45,635
			2053	71,44,962	7,50,039	78,95,001
			2235	3,75,962	0	3,75,962
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		TOTAL(DDO)		1,25,41,203	12,75,395	1,38,16,598
		TEHSILDAR,JALANDHAR-I	2029	1,79,01,777	21,55,308	2,00,57,085
			2053	1,49,45,390	23,96,541	1,73,41,931
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		TOTAL(DDO)		3,28,47,167	45,51,849	3,73,99,016

TEHSILDAR,KAPURTHALA	2029	1,43,98,591	15,04,405	1,59,02,996
	2053	1,11,84,186	9,11,235	1,20,95,421
	2071	18,78,980	4,78,890	23,57,870
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TOTAL(DDO)		2,74,61,757	28,94,530	3,03,56,287
TEHSILDAR,KHANNA	2029	23,14,415	2,45,550	25,59,965
	2053	61,84,256	21,27,641	83,11,897
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TOTAL(DDO)		84,98,671	23,73,191	1,08,71,862
TEHSILDAR,KOTKAPURA	2029	1,21,933	2,69,381	3,91,314
	2053	7,61,955	0	7,61,955
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TOTAL(DDO)		8,83,888	2,69,381	11,53,269
TEHSILDAR,LDH.(EAST)	2053	1,90,91,843	20,85,990	2,11,77,833
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TOTAL(DDO)		1,90,91,843	20,85,990	2,11,77,833
TEHSILDAR,LEHRAGAGA	2029	9,47,839	0	9,47,839
	2053	85,09,803	9,06,982	94,16,785
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TOTAL(DDO)		94,57,642	9,06,982	1,03,64,624

	TEHSILDAR,LUDHIANA	2029	2,18,57,468	32,31,770	2,50,89,238
		2235	13,299	1,00,000	1,13,299
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	TOTAL(DDO)		2,18,70,767	33,31,770	2,52,02,537

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,MALOUT	2029	1,21,04,922	11,80,059	1,32,84,981
			2053	69,73,452	9,66,516	79,39,968
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	TOTAL(DDO)			4,09,49,141	54,78,345	4,64,27,486
	TEHSILDAR,MANSA	2029		80,45,435	11,19,927	91,65,362
		2053		1,46,27,792	13,34,168	1,59,61,960
		2235		3,49,209	0	3,49,209
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	TOTAL(DDO)			2,30,22,436	24,54,095	2,54,76,531
	TEHSILDAR,MOGA	2029		49,50,183	16,03,850	65,54,033
		2053		1,12,38,821	13,57,776	1,25,96,597
		2235		2,49,798	0	2,49,798

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TOTAL(DDO)		1,64,38,802	29,61,626	1,94,00,428
TEHSILDAR,MUKATSAR	2029	1,02,20,649	12,12,036	1,14,32,685
	2053	98,74,816	9,71,633	1,08,46,449
	2235	4,76,831	0	4,76,831
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TOTAL(DDO)		2,05,72,296	21,83,669	2,27,55,965
TEHSILDAR,NABHA	2029	1,24,88,800	12,75,253	1,37,64,053
	2053	1,50,43,615	13,41,285	1,63,84,900
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TOTAL(DDO)		2,75,32,415	26,16,538	3,01,48,953
TEHSILDAR,NAKODAR	2029	1,00,67,855	11,99,455	1,12,67,310
	2053	89,45,407	14,08,144	1,03,53,551
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TOTAL(DDO)		1,90,13,262	26,07,599	2,16,20,861
TEHSILDAR,NAWANSHAHAR	2029	99,29,826	11,55,897	1,10,85,723
	2053	90,93,122	10,82,424	1,01,75,546
	2235	78,651	0	78,651
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TOTAL(DDO)		1,91,01,599	22,38,321	2,13,39,920
TEHSILDAR,NIHALSINGHWALA	2029	0	6,17,566	6,17,566
	2053	80,74,530	10,33,643	91,08,173

NAME OF 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)		80,74,530	16,51,209	97,25,739
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PATHANKOT	2029	1,14,57,252	16,65,825	1,31,23,077
			2053	1,37,65,559	30,26,844	1,67,92,403
			2235	13,21,963	1,22,450	14,44,413
		TOTAL(DDO)		3,46,19,304	64,66,328	4,10,85,632
		TEHSILDAR,PATIALA	2029	2,63,28,670	26,44,008	2,89,72,678
			2235	2,62,265	0	2,62,265
		TOTAL(DDO)		2,65,90,935	26,44,008	2,92,34,943
		TEHSILDAR,PATRAN	2029	41,33,154	4,40,210	45,73,364
		TOTAL(DDO)		41,33,154	4,40,210	45,73,364

TEHSILDAR,PAYAL	2029	44,85,482	11,65,356	56,50,838
	2053	65,40,658	32,38,767	97,79,425
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TOTAL(DDO)		1,10,26,140	44,04,123	1,54,30,263
TEHSILDAR,PHAGWARA	2029	63,81,249	7,48,969	71,30,218
	2053	98,67,256	7,77,597	1,06,44,853
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TOTAL(DDO)		1,62,48,505	15,26,566	1,77,75,071
TEHSILDAR,PHILLAUR	2029	1,47,61,798	14,43,151	1,62,04,949
	2053	1,30,05,289	9,71,357	1,39,76,646
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TOTAL(DDO)		2,77,67,087	24,14,508	3,01,81,595
TEHSILDAR,RAIKOT	2029	71,38,279	7,42,233	78,80,512
	2053	67,09,158	5,49,007	72,58,165
	2235	1,54,809	0	1,54,809
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TOTAL(DDO)		1,40,02,246	12,91,240	1,52,93,486
TEHSILDAR,RAJPURA	2029	1,09,12,309	6,69,274	1,15,81,583
	2053	2,09,89,747	33,34,261	2,43,24,008
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TOTAL(DDO)		3,19,02,056	40,03,535	3,59,05,591

NAME OF 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,ROPAR	2029	91,10,543	10,19,910	1,01,30,453
			2053	88,37,401	2,91,033	91,28,434
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		TOTAL(DDO)		1,79,47,944	13,10,943	1,92,58,887
		TEHSILDAR,SAMANA	2029	61,18,930	7,34,084	68,53,014
			2053	1,15,12,741	10,11,423	1,25,24,164
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		TOTAL(DDO)		1,76,31,671	17,45,507	1,93,77,178
		TEHSILDAR,SAMRALA	2029	67,63,754	7,68,022	75,31,776
			2053	1,32,42,370	13,28,229	1,45,70,599
			2235	1,64,775	0	1,64,775
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		TOTAL(DDO)		2,01,70,899	20,96,251	2,22,67,150
		TEHSILDAR,SARDULGARH	2029	58,33,589	7,35,451	65,69,040
			2053	80,46,618	13,94,455	94,41,073
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		TOTAL(DDO)		1,38,80,207	21,29,906	1,60,10,113

TEHSILDAR,SHAHKOT	2029	81,69,972	8,55,487	90,25,459
	2053	71,11,508	18,08,713	89,20,221
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,53,81,480	26,64,200	1,80,45,680
TEHSILDAR,SULTANPUR LODHI	2029	57,09,941	6,25,701	63,35,642
	2053	78,37,361	21,73,979	1,00,11,340
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TOTAL(DDO)		1,35,47,302	27,99,680	1,63,46,982
TEHSILDAR,TEHSILDAR	2029	7,43,87,940	93,97,103	8,37,85,043
	2235	1,15,641	0	1,15,641
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TOTAL(DDO)		7,45,03,581	93,97,103	8,39,00,684
TEHSILDAR,TEHSILDAR ,KHARAR	2029	2,50,73,545	22,34,550	2,73,08,095
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TOTAL(DDO)		2,50,73,545	22,34,550	2,73,08,095

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB	2029	83,50,253	10,32,106	93,82,359
			2053	71,05,049	29,60,277	1,00,65,326
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		TOTAL(DDO)		4,05,28,847	62,26,933	4,67,55,780
		TEHSILDAR,TEHSILDAR, BARNALA	2029	3,04,87,069	33,09,641	3,37,96,710
			2053	1,92,58,815	14,70,339	2,07,29,154
			2235	11,70,821	0	11,70,821
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		TOTAL(DDO)		5,09,16,705	47,79,980	5,56,96,685
		TEHSILDAR,TEHSILDAR, BHATINDA	2029	1,97,26,442	21,42,360	2,18,68,802
			2053	2,39,24,798	32,08,974	2,71,33,772
			2235	1,08,996	0	1,08,996
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		TOTAL(DDO)		4,37,60,236	53,51,334	4,91,11,570
		TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB	2053	71,06,186	40,96,174	1,12,02,360
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		TOTAL(DDO)		71,06,186	40,96,174	1,12,02,360
		TEHSILDAR,TEHSILDAR, DERA BASSI	2053	1,21,39,897	17,70,675	1,39,10,572

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TOTAL(DDO)				1,21,39,897	17,70,675	1,39,10,572
TEHSILDAR,TEHSILDAR, MOHALI			2029	32,30,501	13,68,010	45,98,511
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TOTAL(DDO)				32,30,501	13,68,010	45,98,511
TEHSILDAR,TEHSILDAR, NANGAL			2053	52,25,398	6,24,137	58,49,535
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TOTAL(DDO)				52,25,398	6,24,137	58,49,535
TEHSILDAR,TEHSILDAR, RAMPURA			2029	78,46,926	14,84,193	93,31,119
PHUL						
			2053	95,95,779	7,00,696	1,02,96,475
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TOTAL(DDO)				1,74,42,705	21,84,889	1,96,27,594

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, TALWANDI SABO	2029	66,99,273	8,90,308	75,89,581

	2053	79,74,871	6,17,997	85,92,868
	2235	1,44,440	0	1,44,440
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TOTAL(DDO)		3,22,61,289	36,93,194	3,59,54,483
TEHSILDAR,TEHSILDAR, TAPA	2053	1,05,72,784	15,66,599	1,21,39,383
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TOTAL(DDO)		1,05,72,784	15,66,599	1,21,39,383
TEHSILDAR,TEHSILDAR,KHARAR	2053	5,66,35,352	70,43,692	6,36,79,044
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TOTAL(DDO)		5,66,35,352	70,43,692	6,36,79,044
TEHSILDAR,TEHSILDAR,MOAHLI	2053	68,86,385	8,40,272	77,26,657
	2071	94,69,718	1,40,335	96,10,053
	2235	1,89,242	0	1,89,242
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TOTAL(DDO)		1,65,45,345	9,80,607	1,75,25,952
TESILDAR,TEHSILDAR,DERA BASSI	2029	1,00,54,367	12,74,411	1,13,28,778
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TOTAL(DDO)		1,00,54,367	12,74,411	1,13,28,778
UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH	2235	33,89,899	2,31,328	36,21,227

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		TOTAL(DDO)		33,89,899	2,31,328	36,21,227
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	TOTAL(CCO)			2,00,31,30,999	26,50,97,714	2,26,82,28,713
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TOTAL(DEPT)				3,91,49,55,102	50,83,24,803	4,42,32,79,905
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH	2202	30,01,644	45,03,831	75,05,475
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		30,01,644	45,03,831	75,05,475
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA	2202	5,63,06,936	30,27,739	5,93,34,675
			2235	8,48,768	0	8,48,768

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TOTAL(DDO)		6,01,57,348	75,31,570	6,76,88,918
DISTRICT LANGUAGE OFFICER,BHATINDA	2202	14,44,501	17,661	14,62,162
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		15,44,501	17,661	15,62,162
DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER	2202	15,87,755	1,82,202	17,69,957
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TOTAL(DDO)		15,87,755	1,82,202	17,69,957
DISTRICT LANGUAGE OFFICER,FARIDKOT	2202	3,00,397	0	3,00,397
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TOTAL(DDO)		3,00,397	0	3,00,397
DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB	2202	25,66,053	1,47,469	27,13,522
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TOTAL(DDO)		25,66,053	1,47,469	27,13,522

		DISTRICT LANGUAGE	2202	15,16,526	0	15,16,526
		OFFICER,GURDASPUR				
		**********	----------	----------	----------	
		TOTAL(DDO)		15,16,526	0	15,16,526
		DISTRICT LANGUAGE	2202	2,14,173	0	2,14,173
		OFFICER,HOSHIARPUR				
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NAME OF 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)		2,14,173	0	2,14,173
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER,JALANDHAR	2202	32,01,916	0	32,01,916
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		TOTAL(DDO)		34,16,089	0	34,16,089
		DISTRICT LANGUAGE	2202	5,14,211	0	5,14,211

OFFICER,KAPURTHALA				
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TOTAL(DDO)		5,14,211	0	5,14,211
DISTRICT LANGUAGE	2202	9,88,452	3,01,171	12,89,623
OFFICER,LANGUAGE DEPARTMENT,				
PUNJAB,				
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TOTAL(DDO)		9,88,452	3,01,171	12,89,623
DISTRICT LANGUAGE	2202	8,80,887	0	8,80,887
OFFICER,LUDHIANA				
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TOTAL(DDO)		8,80,887	0	8,80,887
DISTRICT LANGUAGE OFFICER,MANSA	2202	14,03,773	1,91,062	15,94,835
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TOTAL(DDO)		14,03,773	1,91,062	15,94,835
DISTRICT LANGUAGE OFFICER,ROPAR	2202	15,44,953	1,91,961	17,36,914
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TOTAL(DDO)		15,44,953	1,91,961	17,36,914
DISTRICT LANGUAGE	2202	38,93,204	1,94,312	40,87,516

		OFFICER,SANGRUR				
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		TOTAL(DDO)		38,93,204	1,94,312	40,87,516
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	TOTAL(CCO)			8,03,14,149	87,57,408	8,90,71,557

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)				8,03,14,149	87,57,408	8,90,71,557
LEGAL REMEMBRANCER	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH	2014	2,57,09,977	28,59,629	2,85,69,606
			2235	93,022	0	93,022
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		TOTAL(DDO)		2,96,96,203	30,53,941	3,27,50,144

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		TOTAL(CCO)		10,61,17,148	1,16,17,037	11,77,34,185
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TOTAL(DEPT)				10,61,17,148	1,16,17,037	11,77,34,185
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL DISTRICT ELECTION OFFICER, ROPAR	2235	8,350	0	8,350
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		TOTAL(DDO)		8,350	0	8,350
		ADDITIONAL DISTRICT ELECTION OFFICER,SANGRUR	2075	39,960	94,100	1,34,060
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		TOTAL(DDO)		39,960	94,100	1,34,060
		ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR	2075	2,68,627	0	2,68,627
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		TOTAL(DDO)		2,68,627	0	2,68,627

		ADEO FOR DEPUTY COMMISSIONER,HOSHIARPUR	2235	3,83,080	0	3,83,080
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NAME OF 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)		3,83,080	0	3,83,080
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR	2075	3,00,000	0	3,00,000
			2235	8,65,182	5,56,964	14,22,146
		TOTAL(DDO)		15,48,262	5,56,964	21,05,226
		ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR	2235	2,15,675	4,01,893	6,17,568
		TOTAL(DDO)		2,15,675	4,01,893	6,17,568

ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.	2075	1,79,85,00,000	71,69,00,000	2,51,54,00,000
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TOTAL(DDO)		1,79,85,00,000	71,69,00,000	2,51,54,00,000
COMMISSIONER,GURDWARA ELECTION PUNJAB	2075	17,17,323	2,28,221	19,45,544
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TOTAL(DDO)		17,17,323	2,28,221	19,45,544
DEPUTY COMMISSIONER,HOSHIARPUR	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000
DEPUTY COMMISSIONER,KAPURTHALA	2075	28,510	1,50,739	1,79,249
	2235	0	2,000	2,000
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TOTAL(DDO)		28,510	1,52,739	1,81,249
DEPUTY COMMISSIONER,PATIALA	2075	86,910	2,13,090	3,00,000
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TOTAL(DDO)		86,910	2,13,090	3,00,000
PUNJAB STATE LOTTERIES	2075	14,82,42,298	16,28,390	14,98,70,688

DEPARTMENT,CHANDIGARH

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH	2235	2,66,968	0	2,66,968
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		TOTAL(DDO)		14,85,09,266	16,28,390	15,01,37,656
		THE DEPUTY COMMISSIONER,FEROZEPUR	2075	2,62,770	0	2,62,770
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		TOTAL(DDO)		2,62,770	0	2,62,770
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	TOTAL(CCO)			1,95,12,85,653	72,01,75,397	2,67,14,61,050
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TOTAL(DEPT)				1,95,12,85,653	72,01,75,397	2,67,14,61,050

PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR	5475	5,52,27,000	2,84,08,000	8,36,35,000
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		TOTAL(DDO)		5,52,27,000	2,84,08,000	8,36,35,000
		ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), AMRITSAR	3454	66,933	0	66,933
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		TOTAL(DDO)		66,933	0	66,933
		ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA	5475	4,45,40,594	2,01,61,000	6,47,01,594
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		TOTAL(DDO)		4,45,40,594	2,01,61,000	6,47,01,594
		DEPUTY COMMISSIONER,CHANDIGARH	3454	2,236	0	2,236
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		TOTAL(DDO)		2,236	0	2,236

NAME OF 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 & STATICAL ADVISIOR,BHATINDA	3454	46,28,570	7,06,972	53,35,542
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		TOTAL(DDO)		46,28,570	7,06,972	53,35,542
		DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA	2235	16,045	0	16,045
			3454	37,59,026	5,08,131	42,67,157
			5475	56,26,000	0	56,26,000
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		TOTAL(DDO)		94,01,071	5,08,131	99,09,202
		DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR	3451	70,93,000	0	70,93,000
			3454	66,64,410	8,21,583	74,85,993
			5475	6,45,21,000	0	6,45,21,000
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		TOTAL(DDO)		7,82,78,410	8,21,583	7,90,99,993

DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI	5475	1,51,84,449	1,76,26,000	3,28,10,449	
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TOTAL(DDO)		1,51,84,449	1,76,26,000	3,28,10,449	
DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR	3454	11,58,872	2,55,689	14,14,561	
	5475	1,60,35,000	0	1,60,35,000	
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TOTAL(DDO)		1,71,93,872	2,55,689	1,74,49,561	
DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH	3454	3,93,79,225	44,39,372	4,38,18,597	
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TOTAL(DDO)		3,93,79,225	44,39,372	4,38,18,597	
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	34,579	0	34,579	

NAME OF 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	3454	19,55,864	2,48,688	22,04,552
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		TOTAL(DDO)		19,90,443	2,48,688	22,39,131
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	33,84,256	13,72,433	47,56,689
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		TOTAL(DDO)		33,84,256	13,72,433	47,56,689
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	2235	18,656	0	18,656
			3454	50,41,334	6,08,674	56,50,008
			5475	96,04,000	0	96,04,000
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		TOTAL(DDO)		1,46,63,990	6,08,674	1,52,72,664
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	3454	61,79,974	6,77,851	68,57,825

			5475	40,00,000	0	40,00,000
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TOTAL(DDO)				1,01,79,974	6,77,851	1,08,57,825
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA			3454	23,24,669	1,10,954	24,35,623
			5475	20,00,000	0	20,00,000
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TOTAL(DDO)				43,24,669	1,10,954	44,35,623
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA			2235	87,492	0	87,492
			3454	74,36,269	5,86,431	80,22,700
			5475	18,00,000	2,45,61,000	2,63,61,000
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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
		TOTAL(DDO)		93,23,761	2,51,47,431	3,44,71,192
PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	44,19,305	2,85,216	47,04,521

PUNJAB	ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR				
		5475	17,25,00,000	4,00,00,000	21,25,00,000
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	TOTAL(DDO)		18,62,43,066	6,54,32,647	25,16,75,713
	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	3454	54,81,153	3,02,572	57,83,725
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	TOTAL(DDO)		54,81,153	3,02,572	57,83,725
	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	40,17,169	5,40,828	45,57,997
		5475	1,65,00,000	0	1,65,00,000
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	TOTAL(DDO)		2,05,17,169	5,40,828	2,10,57,997
	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB	3454	42,47,963	2,51,008	44,98,971
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	TOTAL(DDO)		42,47,963	2,51,008	44,98,971

DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	2235	4,227	0	4,227		
	3451	1,59,66,000	0	1,59,66,000		
	3454	76,47,488	10,92,200	87,39,688		
	5475	9,63,03,000	0	9,63,03,000		
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TOTAL(DDO)		11,99,20,715	10,92,200	12,10,12,915		
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR	3451	55,32,000	0	55,32,000		
	3454	84,81,363	12,16,560	96,97,923		
	5475	9,19,54,000	0	9,19,54,000		
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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
		TOTAL(DDO)		10,59,67,363	12,16,560	10,71,83,923
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR	2235	0	1,00,000	1,00,000
			3454	75,52,453	9,92,661	85,45,114
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TOTAL(DDO)		11,35,19,816	23,09,221	11,58,29,037
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA	3454	61,28,096	6,43,472	67,71,568
	5475	7,37,56,000	0	7,37,56,000
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TOTAL(DDO)		7,98,84,096	6,43,472	8,05,27,568
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR	2235	7,035	0	7,035
	3454	36,52,357	4,64,831	41,17,188
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TOTAL(DDO)		36,59,392	4,64,831	41,24,223
DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI	3454	24,20,517	2,91,757	27,12,274
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TOTAL(DDO)		24,20,517	2,91,757	27,12,274
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TOTAL(CCO)		83,43,39,579	14,72,73,883	98,16,13,462

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TOTAL(DEPT)				83,43,39,579	14,72,73,883	98,16,13,462
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB	2055	44,34,394	5,32,984	49,67,378
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		TOTAL(DDO)		44,34,394	5,32,984	49,67,378
		ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE	2235	24,70,422	0	24,70,422

NAME OF 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				
		**********		----------	----------	----------
		TOTAL(DDO)		24,70,422	0	24,70,422
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE	2055	4,12,41,24,489	54,82,98,835	4,67,24,23,324
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		TOTAL(DDO)		4,12,41,24,489	54,82,98,835	4,67,24,23,324

ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE	2055	1,53,09,18,608	19,02,32,021	1,72,11,50,629
	2235	1,90,967	2,00,293	3,91,260
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TOTAL(DDO)		1,53,11,09,575	19,04,32,314	1,72,15,41,889
ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA	2055	60,98,61,008	8,33,72,822	69,32,33,830
	2235	11,56,505	5,00,000	16,56,505
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TOTAL(DDO)		61,10,17,513	8,38,72,822	69,48,90,335
ASSTT. CONTROLLER(F&A),SSP,FZR.	2055	85,46,99,970	10,30,52,332	95,77,52,302
	2235	27,26,728	0	27,26,728
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TOTAL(DDO)		85,74,26,698	10,30,52,332	96,04,79,030
ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055	1,70,04,31,910	21,17,50,449	1,91,21,82,359
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		TOTAL(DDO)		1,70,04,31,910	21,17,50,449	1,91,21,82,359
		COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT	2055	42,63,23,091	5,28,72,099	47,91,95,190
			2235	10,03,821	1,00,000	11,03,821
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		TOTAL(DDO)		42,73,26,912	5,29,72,099	48,02,99,011

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR	2055	37,82,15,747	4,62,07,534	42,44,23,281
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		TOTAL(DDO)		37,82,15,747	4,62,07,534	42,44,23,281
		COMMANDANT,,7TH BN PAP,JALANDHAR CANTT	2055	43,92,88,804	5,50,86,212	49,43,75,016
			2235	16,43,943	0	16,43,943
		**********	----------	----------	----------	----------
		TOTAL(DDO)		44,09,32,747	5,50,86,212	49,60,18,959

COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI	2235	2,83,541	3,00,000	5,83,541
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TOTAL(DDO)		2,83,541	3,00,000	5,83,541
COMMANDANT,4TH I.R.V JALANDHAR	2055	37,62,81,224	5,02,72,375	42,65,53,599
	2235	1,30,000	4,00,000	5,30,000
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TOTAL(DDO)		37,64,11,224	5,06,72,375	42,70,83,599
COMMANDANT,5TH COMMANDO BN BAHADURGARH	2055	30,58,39,827	4,22,51,160	34,80,90,987
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TOTAL(DDO)		30,58,39,827	4,22,51,160	34,80,90,987
COMMANDANT,5TH IRB	2055	44,16,75,582	5,54,53,632	49,71,29,214
	2235	2,25,368	0	2,25,368
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TOTAL(DDO)		44,19,00,950	5,54,53,632	49,73,54,582
COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI	2055	28,56,18,972	3,42,92,812	31,99,11,784

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		TOTAL(DDO)		28,56,18,972	3,42,92,812	31,99,11,784
		COMMANDANT,75TH BN PUNJAB ARMED	2055	41,09,89,921	5,10,14,067	46,20,03,988

NAME OF 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, JALANDHAR CANTT				
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2235	8,82,973	9,460	8,92,433
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		TOTAL(DDO)		41,18,72,894	5,10,23,527	46,28,96,421
		COMMANDANT,7TH BN IRB, KAPURTHALA	2054	6,80,307	1,73,954	8,54,261
			2055	29,56,40,171	3,65,88,273	33,22,28,444
			2071	77,13,676	6,30,958	83,44,634
			2235	3,26,541	1,00,000	4,26,541
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		TOTAL(DDO)		30,43,60,695	3,74,93,185	34,18,53,880
		COMMANDANT,80 TH BN,JALANDHAR	2055	42,75,46,515	5,36,98,114	48,12,44,629

CANTT				
	2235	5,43,215	0	5,43,215
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TOTAL(DDO)		42,80,89,730	5,36,98,114	48,17,87,844
COMMANDANT,82 BN, P.A.P., CHANDIGARH	2055	46,38,16,631	5,80,72,574	52,18,89,205
	2235	9,52,320	0	9,52,320
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TOTAL(DDO)		46,47,68,951	5,80,72,574	52,28,41,525
COMMANDANT,9TH BN, PAP,	2055	43,41,38,522	5,94,95,040	49,36,33,562
	2235	12,03,320	0	12,03,320
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TOTAL(DDO)		43,53,41,842	5,94,95,040	49,48,36,882
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	38,22,69,134	4,70,26,922	42,92,96,056
	4055	0	7,06,068	7,06,068
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TOTAL(DDO)		38,22,69,134	4,77,32,990	43,00,02,124
COMMANDANT,POLICE RECRUITS TRAINING CENTRE	2055	8,46,87,125	1,30,00,496	9,76,87,621

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,POLICE RECRUITS TRAINING CENTRE	2235	2,00,000	20,000	2,20,000
			4055	44,13,774	27,500	44,41,274
		**********		----------	----------	----------
		TOTAL(DDO)		8,93,00,899	1,30,47,996	10,23,48,895
	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB		2055	37,07,95,141	2,88,08,197	39,96,03,338
			2235	32,85,951	3,29,599	36,15,550
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		TOTAL(DDO)		37,40,81,092	2,91,37,796	40,32,18,888
	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT		2055	1,35,37,800	15,19,530	1,50,57,330
			2235	1,10,000	0	1,10,000
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		TOTAL(DDO)		1,36,47,800	15,19,530	1,51,67,330

D.I.G.,PATIALA RANGE	2055	1,25,57,595	16,09,364	1,41,66,959
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TOTAL(DDO)		1,25,57,595	16,09,364	1,41,66,959
DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB	2071	66,79,881	2,07,840	68,87,721
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TOTAL(DDO)		66,79,881	2,07,840	68,87,721
DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	8,01,33,803	1,05,55,412	9,06,89,215
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TOTAL(DDO)		8,01,33,803	1,05,55,412	9,06,89,215
DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	74,87,08,540	41,43,014	75,28,51,554
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TOTAL(DDO)		74,87,08,540	41,43,014	75,28,51,554

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.	2055	7,00,49,811	85,62,701	7,86,12,512
			2235	77,380	0	77,380
			4055	15,10,960	0	15,10,960
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		TOTAL(DDO)		7,16,38,151	85,62,701	8,02,00,852
		DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH	2055	94,92,307	11,37,074	1,06,29,381
			2235	65,023	0	65,023
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		TOTAL(DDO)		95,57,330	11,37,074	1,06,94,404
		DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE	2055	65,69,661	8,21,715	73,91,376
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		TOTAL(DDO)		65,69,661	8,21,715	73,91,376

DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA	2055	70,10,000	7,00,527	77,10,527
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TOTAL(DDO)		70,10,000	7,00,527	77,10,527
DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB	2055	33,22,718	5,52,430	38,75,148
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TOTAL(DDO)		33,22,718	5,52,430	38,75,148
DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.	2235	2,66,28,804	24,49,724	2,90,78,528
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TOTAL(DDO)		2,66,28,804	24,49,724	2,90,78,528
DEPUTY INSPECTOR GENERAL,PAP,	2055	30,23,835	0	30,23,835

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		CHANDIGARH				
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		TOTAL(DDO)		30,23,835	0	30,23,835
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI	2235	34,03,692	6,03,254	40,06,946
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		TOTAL(DDO)		34,03,692	6,03,254	40,06,946
		DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2055	83,81,53,944	14,66,32,887	98,47,86,831
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		TOTAL(DDO)		83,81,53,944	14,66,32,887	98,47,86,831
		DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI	2071	2,29,35,644	18,26,204	2,47,61,848
			2235	1,17,692	0	1,17,692
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		TOTAL(DDO)		2,30,53,336	18,26,204	2,48,79,540
		DEPUTY SUPERINTENDENT OF	2055	38,94,74,413	4,82,23,173	43,76,97,586

		POLICE,4TH COMMAND BN, PHASE-XI, MOHALI				
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TOTAL(DDO)				38,94,74,413	4,82,23,173	43,76,97,586
		DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH	2055	30,38,76,043	3,89,17,811	34,27,93,854
			2235	6,34,468	1,10,000	7,44,468
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TOTAL(DDO)				30,45,10,511	3,90,27,811	34,35,38,322
		DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2055	1,25,44,37,543	16,50,16,728	1,41,94,54,271

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2235	9,43,384	27,300	9,70,684

PUNJAB CHANDIGARH

	4055	48,05,709	0	48,05,709
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TOTAL(DDO)		1,26,01,86,636	16,50,44,028	1,42,52,30,664

DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION	2055	32,71,54,822	4,02,03,814	36,73,58,636
	2235	6,85,054	1,00,000	7,85,054
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TOTAL(DDO)		32,78,39,876	4,03,03,814	36,81,43,690

DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,	2055	4,06,082	0	4,06,082
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TOTAL(DDO)		4,06,082	0	4,06,082

DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,	2055	28,77,57,313	3,85,86,718	32,63,44,031
	2202	2,440	0	2,440
	4055	1,22,823	0	1,22,823
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TOTAL(DDO)		28,78,82,576	3,85,86,718	32,64,69,294

DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT		2055	1,05,66,450	12,43,908	1,18,10,358
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TOTAL(DDO)			1,05,66,450	12,43,908	1,18,10,358
DIG,DIG/ADMN/INDIAN RESERVE BNL		2055	99,13,839	11,01,856	1,10,15,695
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TOTAL(DDO)			99,13,839	11,01,856	1,10,15,695
DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE		2071	2,33,27,709	8,94,019	2,42,21,728
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TOTAL(DDO)			2,33,27,709	8,94,019	2,42,21,728

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		2,33,27,709	8,94,019	2,42,21,728
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIRECTOR,FORENSIC LABORATORY, CHANDIGARH	2055	2,27,223	0	2,27,223
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		TOTAL(DDO)		2,35,54,932	8,94,019	2,44,48,951

DIRECTOR,FORENSIC SCIENCE LABORATORY	2055	3,66,25,600	18,95,335	3,85,20,935
	2235	2,69,775	0	2,69,775
	4055	43,57,500	0	43,57,500
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TOTAL(DDO)		4,12,52,875	18,95,335	4,31,48,210
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	2235	18,89,656	2,14,483	21,04,139
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TOTAL(DDO)		18,89,656	2,14,483	21,04,139
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2030	24,47,008	4,93,630	29,40,638
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TOTAL(DDO)		24,47,008	4,93,630	29,40,638
INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH	2055	7,65,53,622	1,01,87,491	8,67,41,113
	4055	0	13,81,079	13,81,079

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		TOTAL(DDO)		7,65,53,622	1,15,68,570	8,81,22,192
		INSPECTOR GENERAL OF POLICE,BORDER RANGE,	2055	70,02,720	9,76,595	79,79,315
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		TOTAL(DDO)		70,02,720	9,76,595	79,79,315
		INSPECTOR GENERAL OF POLICE,FEROZEPUR ZONE	2055	2,26,346	0	2,26,346

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,26,346	0	2,26,346
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING	2055	3,02,29,121	8,77,11,435	11,79,40,556
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		TOTAL(DDO)		3,02,29,121	8,77,11,435	11,79,40,556

INSPECTOR GENERAL OF POLICE,O/O A.D.G.P.(OPER), CHANDIGARH	2055	5,47,960	0	5,47,960
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TOTAL(DDO)		5,47,960	0	5,47,960
OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN	2055	3,29,54,913	44,38,328	3,73,93,241
	4055	0	17,600	17,600
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TOTAL(DDO)		3,29,54,913	44,55,928	3,74,10,841
SENIOR SUPERINTENDENT OF POLICE, BATALA	2055	1,63,74,23,924	21,17,91,812	1,84,92,15,736
	2235	29,74,979	0	29,74,979
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TOTAL(DDO)		1,64,03,98,903	21,17,91,812	1,85,21,90,715
SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR	2055	67,82,52,798	8,25,70,945	76,08,23,743
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TOTAL(DDO)		67,82,52,798	8,25,70,945	76,08,23,743

		SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	2055	93,48,26,401	12,70,03,022	1,06,18,29,423
			2235	29,34,708	6,00,000	35,34,708
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		TOTAL(DDO)		93,77,61,109	12,76,03,022	1,06,53,64,131

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	20,07,127	0	20,07,127
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		TOTAL(DDO)		20,07,127	0	20,07,127
		SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2055	1,42,60,15,680	17,37,69,551	1,59,97,85,231
			2235	54,64,484	9,20,000	63,84,484
			4055	7,000	0	7,000
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		TOTAL(DDO)		1,43,14,87,164	17,46,89,551	1,60,61,76,715

SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2055	62,32,04,274	7,60,36,382	69,92,40,656
	2235	19,11,395	0	19,11,395
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TOTAL(DDO)		62,51,15,669	7,60,36,382	70,11,52,051
SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB	2055	51,89,25,856	6,11,55,474	58,00,81,330
	2235	17,05,735	10,000	17,15,735
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TOTAL(DDO)		52,06,31,591	6,11,65,474	58,17,97,065
SENIOR SUPERINTENDENT OF POLICE,GURDASPUR	2055	78,17,94,588	9,85,07,213	88,03,01,801
	2235	8,250	0	8,250
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TOTAL(DDO)		78,18,02,838	9,85,07,213	88,03,10,051
SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA	2055	7,82,25,873	1,07,32,616	8,89,58,489
	2235	3,00,000	0	3,00,000
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TOTAL(DDO)		7,85,25,873	1,07,32,616	8,92,58,489

		SENIOR SUPERINTENDENT OF POLICE,JAGRAON	2055	39,51,20,155	5,99,29,684	45,50,49,839

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,JAGRAON	2235	3,77,336	0	3,77,336
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		TOTAL(DDO)		39,54,97,491	5,99,29,684	45,54,27,175
		SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA	2055	84,86,98,186	10,25,38,089	95,12,36,275
			2235	10,45,594	20,000	10,65,594
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		TOTAL(DDO)		84,97,43,780	10,25,58,089	95,23,01,869
		SENIOR SUPERINTENDENT OF POLICE,KHANNA	2055	35,40,59,331	5,25,11,610	40,65,70,941
			2235	4,32,659	0	4,32,659
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TOTAL(DDO)		35,44,91,990	5,25,11,610	40,70,03,600
SENIOR SUPERINTENDENT OF POLICE,MANSA	2055	78,68,37,636	9,97,19,966	88,65,57,602
	2235	5,55,477	6,23,838	11,79,315
	4055	15,86,459	8,700	15,95,159
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TOTAL(DDO)		78,89,79,572	10,03,52,504	88,93,32,076
SENIOR SUPERINTENDENT OF POLICE,MOGA	2235	3,94,552	0	3,94,552
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TOTAL(DDO)		3,94,552	0	3,94,552
SENIOR SUPERINTENDENT OF POLICE,MUKATSAR	2055	84,36,08,116	10,19,29,686	94,55,37,802
	2235	16,95,265	0	16,95,265
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TOTAL(DDO)		84,53,03,381	10,19,29,686	94,72,33,067
SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR	2055	60,14,68,875	7,48,46,767	67,63,15,642
	2235	9,55,328	1,00,000	10,55,328
	4055	19,80,000	0	19,80,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		60,44,04,203	7,49,46,767	67,93,50,970
		SENIOR SUPERINTENDENT OF POLICE,PATIALA	2235	1,58,279	0	1,58,279
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		TOTAL(DDO)		60,45,62,482	7,49,46,767	67,95,09,249
		SENIOR SUPERINTENDENT OF POLICE,ROPAR	2055	55,53,45,384	6,74,53,444	62,27,98,828
			2235	15,02,238	0	15,02,238
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		TOTAL(DDO)		55,68,47,622	6,74,53,444	62,43,01,066
		SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2055	1,07,04,20,366	12,75,47,410	1,19,79,67,776

	2235	69,32,676	0	69,32,676
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TOTAL(DDO)		1,07,73,53,042	12,75,47,410	1,20,49,00,452
SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE	2235	25,45,439	1,30,000	26,75,439
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TOTAL(DDO)		25,45,439	1,30,000	26,75,439
SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI	2055	1,14,84,44,367	14,07,46,229	1,28,91,90,596
	2071	1,96,08,959	4,36,589	2,00,45,548
	4055	0	10,00,00,000	10,00,00,000
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TOTAL(DDO)		1,16,80,53,326	24,11,82,818	1,40,92,36,144
SENIOR SUPERINTENDENT OF POLICE,TARN TARAN	2055	73,02,02,314	11,63,99,881	84,66,02,195
	2235	13,00,000	0	13,00,000
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TOTAL(DDO)		73,15,02,314	11,63,99,881	84,79,02,195

NAME OF 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 SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL)	2055	95,74,24,341	11,48,01,701	1,07,22,26,042
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		TOTAL(DDO)		95,74,24,341	11,48,01,701	1,07,22,26,042
		SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL	2055	1,04,13,95,143	12,88,33,190	1,17,02,28,333
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		TOTAL(DDO)		1,04,13,95,143	12,88,33,190	1,17,02,28,333
		SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA	2055	47,94,82,734	5,70,08,056	53,64,90,790
			2235	4,60,381	0	4,60,381
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		TOTAL(DDO)		47,99,43,115	5,70,08,056	53,69,51,171
		SR.SUPDT. OF POLICE,MOGA	2055	70,80,68,908	9,09,03,096	79,89,72,004

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TOTAL(DDO)		70,80,68,908	9,09,03,096	79,89,72,004	
SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA	2055	9,77,03,270	1,33,44,960	11,10,48,230	
	2235	1,17,000	0	1,17,000	
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TOTAL(DDO)		9,78,20,270	1,33,44,960	11,11,65,230	
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH	2055	40,28,16,159	3,76,84,302	44,05,00,461	
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TOTAL(DDO)		40,28,16,159	3,76,84,302	44,05,00,461	
SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR	2055	2,80,30,459	31,30,593	3,11,61,052	
	2235	25,006	0	25,006	

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,80,55,465	31,30,593	3,11,86,058
		SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR	2055	4,68,07,923	55,87,803	5,23,95,726
			2235	10,000	0	10,000
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		TOTAL(DDO)		7,48,73,388	87,18,396	8,35,91,784
		SUPERINTENDENT OF POLICE,C.I.D. UNIT,	2055	38,78,82,073	5,27,19,836	44,06,01,909
			2235	4,32,414	10,000	4,42,414
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		TOTAL(DDO)		38,83,14,487	5,27,29,836	44,10,44,323
		SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA	2055	15,11,17,154	1,86,17,674	16,97,34,828
			2235	6,47,032	0	6,47,032
		**********		----------	----------	----------
		TOTAL(DDO)		15,17,64,186	1,86,17,674	17,03,81,860
		SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA	2055	28,27,73,045	3,44,11,475	31,71,84,520

RESERVE BN. LADDA KOTHI

	2235	3,23,065	0	3,23,065
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TOTAL(DDO)		28,30,96,110	3,44,11,475	31,75,07,585

SUPERINTENDENT OF POLICE,COMPUTERISATION, CHANDIGARH	2055	4,932	0	4,932
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TOTAL(DDO)		4,932	0	4,932

SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH	2055	28,32,76,417	3,82,38,228	32,15,14,645
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TOTAL(DDO)		28,32,76,417	3,82,38,228	32,15,14,645

NAME OF 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)		28,32,76,417	3,82,38,228	32,15,14,645
POLICE	DIRECTOR GENERAL OF	SUPERINTENDENT OF	2055	6,62,768	0	6,62,768

POLICE, PUNJAB	POLICE,INTELLIGENCE, CHANDIGARH			
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	TOTAL(DDO)	28,39,39,185	3,82,38,228	32,21,77,413
	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH	2055	16,87,27,461	1,47,28,924	18,34,56,385
		2235	24,085	0	24,085
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	TOTAL(DDO)	16,87,51,546	1,47,28,924	18,34,80,470
	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2055	7,33,35,912	94,97,280	8,28,33,192
		2235	33,480	0	33,480
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	TOTAL(DDO)	7,33,69,392	94,97,280	8,28,66,672
	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH	2055	1,93,44,272	15,51,063	2,08,95,335
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	TOTAL(DDO)	1,93,44,272	15,51,063	2,08,95,335
	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR	2055	18,03,89,005	2,16,46,854	20,20,35,859

			2235	1,22,349	10,000	1,32,349
			**********	----------	----------	----------
			TOTAL(DDO)	18,05,11,354	2,16,56,854	20,21,68,208
		SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR	2055	20,59,38,000	2,36,24,332	22,95,62,332
			2235	6,92,565	0	6,92,565
			**********	----------	----------	----------
			TOTAL(DDO)	20,66,30,565	2,36,24,332	23,02,54,897
		SUPRINTENDENT OF POLICE,ADDITIONAL DIRECTOR	2071	11,96,709	8,60,047	20,56,756

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 OF POLICE, SECURITY				
		**********		----------	----------	----------
		TOTAL(DDO)		11,96,709	8,60,047	20,56,756
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	TOTAL(CCO)			38,62,96,80,909	5,00,31,88,083	43,63,28,68,992

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TOTAL(DEPT)				38,62,96,80,909	5,00,31,88,083	43,63,28,68,992
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA	2071	34,22,061	0	34,22,061
		**********		----------	----------	----------
		TOTAL(DDO)		34,22,061	0	34,22,061
		ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA	2058	5,45,31,265	67,20,562	6,12,51,827
			2235	3,559	1,00,000	1,03,559
		**********		----------	----------	----------
		TOTAL(DDO)		5,45,34,824	68,20,562	6,13,55,386
		DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2058	9,39,19,432	48,23,045	9,87,42,477
			2235	16,89,252	0	16,89,252
		**********		----------	----------	----------
		TOTAL(DDO)		9,56,08,684	48,23,045	10,04,31,729
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	TOTAL(CCO)			15,35,65,569	1,16,43,607	16,52,09,176
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TOTAL(DEPT)				15,35,65,569	1,16,43,607	16,52,09,176
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,BHATINDA	2014	1,50,48,511	18,91,348	1,69,39,859
			2235	10,986	1,00,000	1,10,986

NAME OF DEPARTMENT	NAME OF CHIEF 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 AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	TOTAL(DDO)		1,50,59,497	19,91,348	1,70,50,845
		DISTRICT ATTORNEY,DISTRICT ATTORNEY	2014	3,36,66,672	41,51,716	3,78,18,388
			2235	7,750	0	7,750
		**********		----------	----------	----------

TOTAL(DDO)		4,87,33,919	61,43,064	5,48,76,983
DISTRICT ATTORNEY,FARIDKOT	2014	83,82,410	10,67,129	94,49,539
	2235	23,383	0	23,383
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TOTAL(DDO)		84,05,793	10,67,129	94,72,922
DISTRICT ATTORNEY,FATEHGARH SAHIB	2014	1,26,89,644	16,26,256	1,43,15,900
	2235	15,036	0	15,036
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TOTAL(DDO)		1,27,04,680	16,26,256	1,43,30,936
DISTRICT ATTORNEY,FEROZEPUR	2014	1,71,10,347	20,83,415	1,91,93,762
	2235	1,10,000	0	1,10,000
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TOTAL(DDO)		1,72,20,347	20,83,415	1,93,03,762
DISTRICT ATTORNEY,GURDASPUR	2014	1,77,88,074	20,93,060	1,98,81,134
	2235	2,67,280	0	2,67,280
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TOTAL(DDO)		1,80,55,354	20,93,060	2,01,48,414
DISTRICT ATTORNEY,HOSHIARPUR	2014	1,22,36,794	14,35,305	1,36,72,099
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TOTAL(DDO)		1,22,36,794	14,35,305	1,36,72,099

		DISTRICT ATTORNEY,JALANDHAR	2014	2,36,43,091	25,75,022	2,62,18,113
		**********		----------	----------	----------
		TOTAL(DDO)		2,36,43,091	25,75,022	2,62,18,113
		DISTRICT ATTORNEY,KAPURTHALA	2014	90,91,197	11,17,337	1,02,08,534

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,KAPURTHALA	2071	10,20,292	20,843	10,41,135
		**********		----------	----------	----------
		TOTAL(DDO)		1,01,11,489	11,38,180	1,12,49,669
		DISTRICT ATTORNEY,LUDHIANA	2014	2,96,67,240	39,47,844	3,36,15,084
			2235	12,534	0	12,534
		**********		----------	----------	----------
		TOTAL(DDO)		2,96,79,774	39,47,844	3,36,27,618
		DISTRICT ATTORNEY,MANSA	2014	55,17,329	7,25,627	62,42,956
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TOTAL(DDO)		55,17,329	7,25,627	62,42,956
DISTRICT ATTORNEY,MOGA	2014	76,13,153	10,48,525	86,61,678
**********	**********	**********	**********	**********
TOTAL(DDO)		76,13,153	10,48,525	86,61,678
DISTRICT ATTORNEY,PATIALA	2014	2,98,88,746	35,59,374	3,34,48,120
**********	**********	**********	**********	**********
TOTAL(DDO)		2,98,88,746	35,59,374	3,34,48,120
DISTRICT ATTORNEY,ROPAR	2014	1,35,76,996	16,26,834	1,52,03,830
	2235	20,500	0	20,500
**********	**********	**********	**********	**********
TOTAL(DDO)		1,35,97,496	16,26,834	1,52,24,330
DISTRICT ATTORNEY,SANGRUR	2014	1,91,70,461	20,88,828	2,12,59,289
	2235	7,59,144	0	7,59,144
**********	**********	**********	**********	**********
TOTAL(DDO)		1,99,29,605	20,88,828	2,20,18,433
DISTRICT ATTORNEY,SAS NAGAR	2014	1,73,24,882	21,85,381	1,95,10,263
**********	**********	**********	**********	**********
TOTAL(DDO)		1,73,24,882	21,85,381	1,95,10,263
DISTRICT ATTORNY,NAWANSHAHAR	2014	65,33,428	7,07,561	72,40,989
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		TOTAL(DDO)		65,33,428	7,07,561	72,40,989
		DISTT. ATTORNEY,MUKATSAR	2014	65,89,839	7,11,586	73,01,425

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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 AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	TOTAL(DDO)		65,89,839	7,11,586	73,01,425
		SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	4,77,39,960	47,19,342	5,24,59,302
		**********		----------	----------	----------
		TOTAL(DDO)		5,43,29,799	54,30,928	5,97,60,727
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	TOTAL(CCO)			33,55,25,679	3,94,82,333	37,50,08,012
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TOTAL(DEPT)				33,55,25,679	3,94,82,333	37,50,08,012
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL PROJECT DIRECTOR,RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN, PUNJAB	4202	0	18,96,82,000	18,96,82,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		0	18,96,82,000	18,96,82,000
		ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	33,99,53,513	6,92,42,187	40,91,95,700
			2235	58,53,659	3,76,900	62,30,559
		**********	----------	----------	----------	----------
		TOTAL(DDO)		34,58,07,172	6,96,19,087	41,54,26,259
		DEPUTY STATE PROJECT DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY	2202	86,43,40,854	0	86,43,40,854
		**********	----------	----------	----------	----------
		TOTAL(DDO)		86,43,40,854	0	86,43,40,854
		DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	5,84,15,55,784	3,33,41,52,408	9,17,57,08,192

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		5,84,15,55,784	3,33,41,52,408	9,17,57,08,192
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	TOTAL(CCO)			7,05,17,03,810	3,59,34,53,495	10,64,51,57,305
PUBLIC INSTRUCTIONS	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH	2211	4,62,469	0	4,62,469
S (COLLEGES)		COLLEGE, FARIDKOT				
		**********		----------	----------	----------
		TOTAL(DDO)		4,62,469	0	4,62,469
		ASSISTANT DIRECTOR,SCIENCE, DPI (C) PUNJAB	2202	1,76,396	0	1,76,396
		**********		----------	----------	----------
		TOTAL(DDO)		1,76,396	0	1,76,396

C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR	2204	29,31,378	3,56,386	32,87,764
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TOTAL(DDO)		29,31,378	3,56,386	32,87,764
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL	2204	34,48,227	4,32,491	38,80,718
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TOTAL(DDO)		34,48,227	4,32,491	38,80,718
COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR	2204	35,44,931	3,36,721	38,81,652
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TOTAL(DDO)		35,44,931	3,36,721	38,81,652
COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR	2204	48,14,936	5,48,723	53,63,659
	2235	1,698	0	1,698
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TOTAL(DDO)		48,16,634	5,48,723	53,65,357

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	COMMANDING OFFICER,23 PUNJAB BN NCC	2204	0	2,90,724	2,90,724
		**********	----------	----------	----------	----------
		TOTAL(DDO)		0	2,90,724	2,90,724
		DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB	2202	22,37,700	0	22,37,700
		**********	----------	----------	----------	----------
		TOTAL(DDO)		22,37,700	0	22,37,700
		DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C)	2202	3,61,38,69,462	63,35,00,098	4,24,73,69,560
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,61,38,69,462	63,35,00,098	4,24,73,69,560
		PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA	2202	2,87,54,160	37,35,932	3,24,90,092

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TOTAL(DDO)			2,87,54,160	37,35,932	3,24,90,092
PRINCIPAL,BABA SHIHAN SINGH GILL	2202		52,34,506	6,53,069	58,87,575
GOVT. COLLEGE, SIDHSAR					
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TOTAL(DDO)			52,34,506	6,53,069	58,87,575
PRINCIPAL,BABA SRI CHAND JI	2202		60,50,446	5,14,092	65,64,538
GOVT.COLLEGE SARDARGAN					
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TOTAL(DDO)			60,50,446	5,14,092	65,64,538
PRINCIPAL,BAM KHALSA COLLEGE,	2202		1,48,519	0	1,48,519
GARHSHANKAR					
	2235		10,650	0	10,650
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NAME OF 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)		1,59,169	0	1,59,169

PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, S (COLLEGES)	PRINCIPAL,DEV SAMAJ COLLEGE FOR WOMEN,FZR	2202	3,62,262	0	3,62,262
		**********		----------	----------	----------
		TOTAL(DDO)		5,21,431	0	5,21,431
		PRINCIPAL,DEV SAMAJ COLLEGE OF EDUCATION FOR WOMEN,FZR	2202	5,09,830	0	5,09,830
		**********		----------	----------	----------
		TOTAL(DDO)		5,09,830	0	5,09,830
		PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN	2202	51,51,059	4,18,197	55,69,256
		**********		----------	----------	----------
		TOTAL(DDO)		51,51,059	4,18,197	55,69,256
		PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA	2202	11,48,377	0	11,48,377
		**********		----------	----------	----------
		TOTAL(DDO)		11,48,377	0	11,48,377

PRINCIPAL,G.N. NATIONAL COLLEGE, DORAHA	2202		30,245	0	30,245	
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TOTAL(DDO)			30,245	0	30,245	
PRINCIPAL,GOBIND NATIONAL COLLEGE, NARANG WAL	2202		12,61,620	0	12,61,620	
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TOTAL(DDO)			12,61,620	0	12,61,620	
PRINCIPAL,GOPICHAND ARYA MAHILA COLLEGE ABOHAR	2202		6,46,602	0	6,46,602	
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TOTAL(DDO)			6,46,602	0	6,46,602	

NAME OF 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	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA	2202	84,27,277	9,33,589	93,60,866

(COLLEGES)

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TOTAL(DDO)		84,27,277	9,33,589	93,60,866
PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL	2202	2,02,23,956	24,26,187	2,26,50,143
	2235	63,724	0	63,724
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TOTAL(DDO)		2,02,87,680	24,26,187	2,27,13,867
PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA	2202	2,26,91,439	23,96,361	2,50,87,800
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TOTAL(DDO)		2,26,91,439	23,96,361	2,50,87,800
PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE	2202	1,45,79,664	15,90,237	1,61,69,901
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TOTAL(DDO)		1,45,79,664	15,90,237	1,61,69,901
PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE	2071	3,48,750	0	3,48,750

			2202	2,82,58,786	34,69,118	3,17,27,904
		**********		----------	----------	----------
		TOTAL(DDO)		2,86,07,536	34,69,118	3,20,76,654
		PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE	2202	1,37,43,396	2,48,202	1,39,91,598
			2235	24,809	0	24,809
		**********		----------	----------	----------
		TOTAL(DDO)		1,37,68,205	2,48,202	1,40,16,407
		PRINCIPAL,GOVERNMENT COLLEGE	2071	44,98,631	86,229	45,84,860
			2202	3,78,94,661	14,51,553	3,93,46,214
			2235	1,00,000	0	1,00,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	TOTAL(DDO)		4,24,93,292	15,37,782	4,40,31,074
		PRINCIPAL,GOVERNMENT COLLEGE	2202	5,34,97,307	70,62,084	6,05,59,391

(BOYS), LDH				
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		9,61,90,599	85,99,866	10,47,90,465
PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH	2202	3,42,79,066	41,31,123	3,84,10,189
	2235	2,36,828	0	2,36,828
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TOTAL(DDO)		3,45,15,894	41,31,123	3,86,47,017
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),	2202	6,32,11,145	63,50,431	6,95,61,576
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		6,33,11,145	63,50,431	6,96,61,576
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH	2202	4,21,86,279	52,74,286	4,74,60,565
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TOTAL(DDO)		4,21,86,279	52,74,286	4,74,60,565
PRINCIPAL,GOVERNMENT COLLEGE FOR	2071	45,43,158	0	45,43,158

	GIRLS					
	**********			1,43,158	0	1,43,158
	TOTAL(DDO)			1,43,158	0	1,43,158
	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION		2202	2,13,75,162	29,61,319	2,43,36,481
	**********			2,13,75,162	29,61,319	2,43,36,481
	TOTAL(DDO)			2,13,75,162	29,61,319	2,43,36,481

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE,	2202	4,08,38,660	50,36,293	4,58,74,953
			2235	18,000	0	18,000
		**********		6,22,31,822	79,97,612	7,02,29,434
		TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH	2202	71,40,900	8,90,625	80,31,525

	2235	26,550	0	26,550
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TOTAL(DDO)		71,67,450	8,90,625	80,58,075
PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR	2202	65,85,334	18,98,354	84,83,688
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TOTAL(DDO)		65,85,334	18,98,354	84,83,688
PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA	2202	1,46,81,344	33,26,344	1,80,07,688
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TOTAL(DDO)		1,46,81,344	33,26,344	1,80,07,688
PRINCIPAL,GOVERNMENT COLLEGE, ROPAR	2202	2,51,93,832	13,35,287	2,65,29,119
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TOTAL(DDO)		2,51,93,832	13,35,287	2,65,29,119
PRINCIPAL,GOVERNMENT COLLEGE, SUNAM	2202	1,14,48,665	6,20,899	1,20,69,564
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		TOTAL(DDO)		1,14,48,665	6,20,899	1,20,69,564
		PRINCIPAL,GOVERNMENT COLLEGE, ZIRA	2202	34,36,809	3,73,978	38,10,787
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		TOTAL(DDO)		34,36,809	3,73,978	38,10,787

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, S (COLLEGES)	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR	2202	3,29,01,722	31,51,723	3,60,53,445
			2235	25,207	0	25,207
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		TOTAL(DDO)		3,29,26,929	31,51,723	3,60,78,652
		PRINCIPAL,GOVERNMENT KIRTI COLLEGE,NIHAL PATTRAN	2235	11,992	0	11,992
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		TOTAL(DDO)		11,992	0	11,992

PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE	2202	4,21,42,047	40,78,263	4,62,20,310
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TOTAL(DDO)		4,21,42,047	40,78,263	4,62,20,310
PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA	2202	2,68,72,012	24,82,863	2,93,54,875
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TOTAL(DDO)		2,68,72,012	24,82,863	2,93,54,875
PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON	2202	97,67,851	14,10,242	1,11,78,093
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TOTAL(DDO)		97,67,851	14,10,242	1,11,78,093
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL	2202	1,27,36,274	10,66,172	1,38,02,446
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TOTAL(DDO)		1,27,36,274	10,66,172	1,38,02,446
PRINCIPAL,GOVT COLLEGE DERA	2202	1,76,00,942	8,87,979	1,84,88,921

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		TOTAL(DDO)		1,76,00,942	8,87,979	1,84,88,921

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVT COLLEGE MOHALI	2071	29,37,156	0	29,37,156
			2202	5,13,82,261	18,38,847	5,32,21,108
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		TOTAL(DDO)		5,43,19,417	18,38,847	5,61,58,264
		PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA	2202	1,38,13,323	13,83,733	1,51,97,056
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		TOTAL(DDO)		1,38,13,323	13,83,733	1,51,97,056
		PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA	2202	7,09,60,873	25,74,506	7,35,35,379

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TOTAL(DDO)		7,09,60,873	25,74,506	7,35,35,379
PRINCIPAL,GOVT.COLLEGE,MUKATSAR	2202	1,77,92,128	14,03,858	1,91,95,986
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TOTAL(DDO)		1,77,92,128	14,03,858	1,91,95,986
PRINCIPAL,GURU NANAK COLLEGE, KINIAN WALI DABWALI	2202	50,828	0	50,828
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TOTAL(DDO)		50,828	0	50,828
PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT	2202	3,48,757	29,515	3,78,272
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TOTAL(DDO)		3,48,757	29,515	3,78,272
PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.	2202	32,32,498	4,31,151	36,63,649
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TOTAL(DDO)		32,32,498	4,31,151	36,63,649

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	2202	53,68,944	6,30,564	59,99,508
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		TOTAL(DDO)		53,68,944	6,30,564	59,99,508
		PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE	2202	1,23,47,895	15,42,687	1,38,90,582
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		TOTAL(DDO)		1,23,47,895	15,42,687	1,38,90,582
		PRINCIPAL,M.JS.A GOVERNMENT COLLEGE	2071	21,17,306	59,690	21,76,996
			2202	3,36,24,711	38,15,749	3,74,40,460
		**********		----------	----------	----------
		TOTAL(DDO)		3,57,42,017	38,75,439	3,96,17,456
		PRINCIPAL,MATA MISRI DEVI GIRLS	2202	1,74,27,169	0	1,74,27,169

COLLEGE, GIDDERBAHA				
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TOTAL(DDO)		1,74,27,169	0	1,74,27,169
PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL	2202	71,05,433	2,82,563	73,87,996
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TOTAL(DDO)		71,05,433	2,82,563	73,87,996
PRINCIPAL,NAWAB JASSA SINGH AHLUWALIA GOVT. COLLEGE, KAPURTHALA	2202	1,05,104	0	1,05,104
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TOTAL(DDO)		1,05,104	0	1,05,104
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA	2202	84,48,953	16,42,033	1,00,90,986
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TOTAL(DDO)		84,48,953	16,42,033	1,00,90,986

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA	2204	1,77,50,021	8,53,500	1,86,03,521
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		TOTAL(DDO)		2,61,98,974	24,95,533	2,86,94,507
		PRINCIPAL,RSD COLLEGE FZR.CITY	2202	900	0	900
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		TOTAL(DDO)		900	0	900
		PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA	2202	1,08,06,573	11,55,883	1,19,62,456
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		TOTAL(DDO)		1,08,06,573	11,55,883	1,19,62,456
		PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN	2202	38,40,478	0	38,40,478
			2235	1,66,430	0	1,66,430
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		TOTAL(DDO)		40,06,908	0	40,06,908

		PRINCIPAL,SGGM KHALSA COLLEGE, MAHILPUR	2202	0	42,301	42,301
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		TOTAL(DDO)		0	42,301	42,301
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TOTAL(CCO)				4,58,23,35,393	72,34,12,754	5,30,57,48,147
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB		DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB	2202	0	5,00,97,000	5,00,97,000
			2225	31,44,576	0	31,44,576
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		TOTAL(DDO)		31,44,576	5,00,97,000	5,32,41,576
		AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT	2202	18,22,542	1,49,585	19,72,127

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

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		TOTAL(DDO)		18,22,542	1,49,585	19,72,127
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O,KALANOUR	2235	3,91,000	0	3,91,000
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		TOTAL(DDO)		3,91,000	0	3,91,000
		B.P.E.O., NATHANA	2202	27,26,46,806	3,38,50,876	30,64,97,682
			2225	1,88,788	0	1,88,788
			2235	4,08,384	0	4,08,384
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		TOTAL(DDO)		27,32,43,978	3,38,50,876	30,70,94,854
		B.P.E.O., SHERPUR	2202	15,44,51,106	1,12,68,823	16,57,19,929
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		TOTAL(DDO)		15,44,51,106	1,12,68,823	16,57,19,929
		B.P.E.O.,,MANDI PHUL (EAST)	2202	8,53,01,813	1,11,06,253	9,64,08,066
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		TOTAL(DDO)		8,53,01,813	1,11,06,253	9,64,08,066
		B.P.E.O.,ADRASH PRIMARY SCHOOL	2202	0	5,63,855	5,63,855
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TOTAL(DDO)				0	5,63,855	5,63,855
B.P.E.O.,B.P.E.O., BATALA -II			2202	8,54,00,054	1,04,88,420	9,58,88,474
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TOTAL(DDO)				8,54,00,054	1,04,88,420	9,58,88,474
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR			2202	4,41,04,310	54,76,767	4,95,81,077
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TOTAL(DDO)				4,41,04,310	54,76,767	4,95,81,077
B.P.E.O.,BASSI (1)			2202	1,59,555	0	1,59,555
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TOTAL(DDO)				1,59,555	0	1,59,555

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O.,DHAR KALAN-1	2202	4,49,03,967	53,92,853	5,02,96,820

	2235	1,40,716	0	1,40,716
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TOTAL(DDO)		4,52,04,238	53,92,853	5,05,97,091
B.P.E.O.,TALWANDI-SABO	2202	12,36,31,406	1,59,47,272	13,95,78,678
	2235	11,44,954	0	11,44,954
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TOTAL(DDO)		12,47,76,360	1,59,47,272	14,07,23,632
BLCOK PRIMARY EDUCATION OFFICER,GURDASPUR I	2202	90,968	0	90,968
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TOTAL(DDO)		90,968	0	90,968
BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1	2235	7,46,100	1,96,744	9,42,844
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TOTAL(DDO)		7,46,100	1,96,744	9,42,844
BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR	2202	8,21,43,257	1,00,02,196	9,21,45,453
	2235	10,23,946	0	10,23,946
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TOTAL(DDO)		8,31,67,203	1,00,02,196	9,31,69,399

BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR		2202	10,19,18,896	1,32,68,083	11,51,86,979
		2235	2,08,742	0	2,08,742
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TOTAL(DDO)			10,21,27,638	1,32,68,083	11,53,95,721
BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II		2202	51,24,34,412	6,53,02,418	57,77,36,830
		2235	10,34,668	0	10,34,668
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		51,34,69,080	6,53,02,418	57,87,71,498
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR	2202	1,10,42,875	12,09,823	1,22,52,698
			2235	43,456	0	43,456

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TOTAL(DDO)		52,45,55,411	6,65,12,241	59,10,67,652
BLOCK PRIMARY EDUCATION OFFICER,BANUR	2202	6,67,90,250	99,38,929	7,67,29,179
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TOTAL(DDO)		6,67,90,250	99,38,929	7,67,29,179
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	58,55,844	0	58,55,844
	2235	56,554	0	56,554
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TOTAL(DDO)		59,12,398	0	59,12,398
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	6,60,57,648	81,98,028	7,42,55,676
	2235	3,78,589	0	3,78,589
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TOTAL(DDO)		6,64,36,237	81,98,028	7,46,34,265
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2202	6,28,33,835	79,59,820	7,07,93,655

			2235	2,85,100	0	2,85,100
		**********		----------	----------	----------
		TOTAL(DDO)		6,31,18,935	79,59,820	7,10,78,755
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA	2202	0	86,92,486	86,92,486
			2235	51,067	0	51,067

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		51,067	86,92,486	87,43,553
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH	2202	6,86,08,481	85,27,824	7,71,36,305
			2235	10,856	0	10,856

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TOTAL(DDO)		6,86,70,404	1,72,20,310	8,58,90,714
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA	2202	7,31,69,432	90,42,224	8,22,11,656
	2235	4,112	0	4,112
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TOTAL(DDO)		7,31,73,544	90,42,224	8,22,15,768
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI	2202	7,31,83,075	90,16,536	8,21,99,611
	2235	50,891	0	50,891
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TOTAL(DDO)		7,32,33,966	90,16,536	8,22,50,502
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4	2202	2,35,467	0	2,35,467
	2235	4,80,313	0	4,80,313
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TOTAL(DDO)		7,15,780	0	7,15,780
BLOCK PRIMARY EDUCATION	2202	14,87,32,871	1,00,93,909	15,88,26,780

		OFFICER,BLOCK PRIMARY EDUCATION				
		OFFICER, LEHRAGAGA				
			2235	7,90,396	0	7,90,396
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		TOTAL(DDO)		14,95,23,267	1,00,93,909	15,96,17,176

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	7,34,69,538	90,34,061	8,25,03,599
			2235	1,61,287	0	1,61,287
		**********	----------	----------	----------	
		TOTAL(DDO)		22,31,54,092	1,91,27,970	24,22,82,062
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2202	5,000	0	5,000
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		TOTAL(DDO)		5,000	0	5,000

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1	2202	4,79,22,109	61,10,990	5,40,33,099
	2235	4,85,918	1,00,000	5,85,918
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TOTAL(DDO)		4,84,08,027	62,10,990	5,46,19,017
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2	2202	6,11,29,036	75,91,020	6,87,20,056
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TOTAL(DDO)		6,11,29,036	75,91,020	6,87,20,056
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2202	8,65,33,363	1,09,36,290	9,74,69,653
	2235	1,46,363	0	1,46,363
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TOTAL(DDO)		8,66,79,726	1,09,36,290	9,76,16,016
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA	2235	8,27,969	11,075	8,39,044

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TOTAL(DDO)				8,27,969	11,075	8,39,044

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA	2202	4,97,218	0	4,97,218
			2235	37,460	0	37,460
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TOTAL(DDO)				13,62,647	11,075	13,73,722
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2	2202	6,84,37,890	88,25,008	7,72,62,898
			2235	2,86,841	57,441	3,44,282
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TOTAL(DDO)				6,87,24,731	88,82,449	7,76,07,180
		BLOCK PRIMARY EDUCATION	2202	7,71,21,477	96,17,770	8,67,39,247

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

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TOTAL(DDO)		7,71,21,477	96,17,770	8,67,39,247
BLOCK PRIMARY EDUCATION	2202	27,43,24,124	3,60,19,074	31,03,43,198

OFFICER,BLOCK PRIMARY EDUCATION

OFFICER,SHAINA

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TOTAL(DDO)		27,43,24,124	3,60,19,074	31,03,43,198
BLOCK PRIMARY EDUCATION	2202	6,14,11,853	77,04,789	6,91,16,642

OFFICER,GHALL KHURD-I

	2235	6,12,099	0	6,12,099
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TOTAL(DDO)		6,20,23,952	77,04,789	6,97,28,741
BLOCK PRIMARY EDUCATION	2202	6,47,21,236	81,70,320	7,28,91,556

OFFICER,GHALL KHURD - II,

	2235	5,48,723	0	5,48,723
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TOTAL(DDO)		6,52,69,959	81,70,320	7,34,40,279

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I	2202	6,62,78,804	80,34,806	7,43,13,610
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		TOTAL(DDO)		6,62,78,804	80,34,806	7,43,13,610
		BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II	2202	7,21,02,158	91,56,657	8,12,58,815
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		TOTAL(DDO)		7,21,02,158	91,56,657	8,12,58,815
		BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA	2202	5,18,70,217	70,51,894	5,89,22,111
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		TOTAL(DDO)		5,18,70,217	70,51,894	5,89,22,111
		BLOCK PRIMARY EDUCATION OFFICER,JALALABAD	2235	3,39,32,764	0	3,39,32,764

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TOTAL(DDO)		3,39,32,764	0	3,39,32,764
BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I	2202	10,35,32,958	1,29,33,291	11,64,66,249
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TOTAL(DDO)		10,35,32,958	1,29,33,291	11,64,66,249
BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III	2202	12,56,33,285	1,56,51,196	14,12,84,481
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TOTAL(DDO)		12,56,33,285	1,56,51,196	14,12,84,481
BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS	2202	2,97,496	4,55,887	7,53,383
	2235	3,53,28,750	0	3,53,28,750
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TOTAL(DDO)		3,56,26,246	4,55,887	3,60,82,133

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II	2202	8,18,59,856	1,00,70,960	9,19,30,816
			2230	36,818	0	36,818
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		TOTAL(DDO)		8,18,96,674	1,00,70,960	9,19,67,634
		BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST)	2202	16,69,80,337	2,08,88,587	18,78,68,924
			2235	9,28,444	0	9,28,444
		**********		----------	----------	----------
		TOTAL(DDO)		16,79,08,781	2,08,88,587	18,87,97,368
		BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2	2202	7,04,92,204	87,84,710	7,92,76,914
		**********		----------	----------	----------
		TOTAL(DDO)		7,04,92,204	87,84,710	7,92,76,914
		BLOCK PRIMARY EDUCATION OFFICER,QADIAN	2202	5,52,98,068	71,41,691	6,24,39,759
			2235	1,11,600	0	1,11,600

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TOTAL(DDO)		5,54,09,668	71,41,691	6,25,51,359	
BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I	2202	3,73,42,111	47,05,871	4,20,47,982	
	2235	12,05,250	0	12,05,250	
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TOTAL(DDO)		3,85,47,361	47,05,871	4,32,53,232	
BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR	2202	5,96,78,006	80,07,426	6,76,85,432	
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TOTAL(DDO)		5,96,78,006	80,07,426	6,76,85,432	
BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA	2202	7,20,28,506	92,26,674	8,12,55,180	
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NAME OF 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)		7,20,28,506	92,26,674	8,12,55,180

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	C.O., 21 PUNJAB BN NCC,KAPURTHALA	2204	0	4,08,257	4,08,257
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		TOTAL(DDO)		7,20,28,506	96,34,931	8,16,63,437
		CIRCLE EDUCATION OFFICER,JALANDHAR	2202	5,81,407	0	5,81,407
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		TOTAL(DDO)		5,81,407	0	5,81,407
		COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA	2204	47,62,156	6,10,013	53,72,169
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		TOTAL(DDO)		47,62,156	6,10,013	53,72,169
		COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA	2204	59,13,195	7,48,400	66,61,595
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		TOTAL(DDO)		59,13,195	7,48,400	66,61,595

COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR	2204		66,37,625	7,78,033	74,15,658	
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TOTAL(DDO)			66,37,625	7,78,033	74,15,658	
COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA	2204		38,62,975	2,38,163	41,01,138	
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TOTAL(DDO)			38,62,975	2,38,163	41,01,138	
CORRESPONDENT /MANAGER PRIMARY SCHOOL,BHARAT NAGAR	KRISHNA	2202	0	10,99,186	10,99,186	
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TOTAL(DDO)			0	10,99,186	10,99,186	

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	CORRESPONDENT,KHALSA AV MIDDLE SCHOOL	2202	60,28,366	5,20,460	65,48,826

(COLLEGES)

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TOTAL(DDO)		60,28,366	5,20,460	65,48,826
CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA	2202	12,44,023	1,56,183	14,00,206
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TOTAL(DDO)		12,44,023	1,56,183	14,00,206
CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA	2202	4,32,244	1,05,326	5,37,570
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TOTAL(DDO)		4,32,244	1,05,326	5,37,570
CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA	2202	1,02,88,364	11,45,820	1,14,34,184
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TOTAL(DDO)		1,02,88,364	11,45,820	1,14,34,184
D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	1,60,459	0	1,60,459
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TOTAL(DDO)		1,60,459	0	1,60,459

D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	2,66,79,274	39,45,190	3,06,24,464		
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TOTAL(DDO)		2,66,79,274	39,45,190	3,06,24,464		
DEPUTY CONTROLLER (F&A),DPI (S) PUNJAB	2202	30,00,00,000	0	30,00,00,000		
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TOTAL(DDO)		30,00,00,000	0	30,00,00,000		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION	2202	11,54,48,507	0	11,54,48,507
			2235	1,92,605	0	1,92,605
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		TOTAL(DDO)		41,56,41,112	0	41,56,41,112

DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR	2202	56,55,074	4,09,208	60,64,282
	2230	28,299	0	28,299
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TOTAL(DDO)		56,83,373	4,09,208	60,92,581
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P)	2235	3,23,967	5,300	3,29,267
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TOTAL(DDO)		3,23,967	5,300	3,29,267
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	6,14,410	0	6,14,410
	2202	73,89,719	10,13,367	84,03,086
	2235	5,89,033	0	5,89,033
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TOTAL(DDO)		85,93,162	10,13,367	96,06,529
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR	2235	2,42,171	0	2,42,171

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TOTAL(DDO)			2,42,171	0	2,42,171	
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), MANSA		2235	34,057	0	34,057	
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TOTAL(DDO)			34,057	0	34,057	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	14,02,757	0	14,02,757
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		TOTAL(DDO)		14,02,757	0	14,02,757
		DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA	2202	53,41,270	6,75,057	60,16,327

	2235	16,224	0	16,224
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TOTAL(DDO)		53,57,494	6,75,057	60,32,551
DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR	2071	11,73,250	20,891	11,94,141
	2202	44,07,876	4,32,212	48,40,088
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		56,81,126	4,53,103	61,34,229
DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S)	2202	75,67,648	7,12,688	82,80,336
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TOTAL(DDO)		75,67,648	7,12,688	82,80,336
DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR	2202	2,94,16,544	39,15,878	3,33,32,422
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TOTAL(DDO)		2,94,16,544	39,15,878	3,33,32,422
DISTRICT EDUCATION OFFICER(P),FEROZPUR	2202	66,71,984	8,62,850	75,34,834

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		TOTAL(DDO)		66,71,984	8,62,850	75,34,834
		DISTRICT EDUCATION OFFICER(PRIMARY),BTD.	2202	80,78,536	8,25,332	89,03,868

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		80,78,536	8,25,332	89,03,868
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2202	90,97,977	11,45,431	1,02,43,408
			2235	1,98,395	0	1,98,395
		**********		----------	----------	----------
		TOTAL(DDO)		92,96,372	11,45,431	1,04,41,803
		DISTRICT EDUCATION OFFICER(S),FEROZEPUR	2202	3,87,98,620	47,90,970	4,35,89,590

	2235	58,841	0	58,841
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TOTAL(DDO)		3,88,57,461	47,90,970	4,36,48,431
DISTRICT EDUCATION OFFICER,(P) MOHALI	2202	56,01,491	6,68,382	62,69,873
	2235	26,17,512	0	26,17,512
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TOTAL(DDO)		82,19,003	6,68,382	88,87,385
DISTRICT EDUCATION OFFICER,(PRIMARY)	2235	1,19,703	0	1,19,703
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TOTAL(DDO)		1,19,703	0	1,19,703
DISTRICT EDUCATION OFFICER,(SCHOOLS)	2202	3,70,24,562	23,94,513	3,94,19,075
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TOTAL(DDO)		3,70,24,562	23,94,513	3,94,19,075
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P)	2202	37,39,645	3,81,665	41,21,310

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TOTAL(DDO)				37,39,645	3,81,665	41,21,310

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2202	1,34,31,017	29,91,920	1,64,22,937
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TOTAL(DDO)				1,71,70,662	33,73,585	2,05,44,247
		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA	2235	1,28,021	0	1,28,021
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TOTAL(DDO)				1,28,021	0	1,28,021
		DISTRICT EDUCATION OFFICER,ELEMENTARY	2202	67,12,225	7,99,132	75,11,357

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TOTAL(DDO)		67,12,225	7,99,132	75,11,357
DISTRICT EDUCATION OFFICER,GURDASPUR	2235	83,247	0	83,247
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TOTAL(DDO)		83,247	0	83,247
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	2,82,34,937	28,40,075	3,10,75,012
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TOTAL(DDO)		2,82,34,937	28,40,075	3,10,75,012
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S)	2202	9,46,35,115	2,78,61,829	12,24,96,944
	2235	8,88,501	0	8,88,501
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TOTAL(DDO)		9,55,23,616	2,78,61,829	12,33,85,445
DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH	2202	1,57,34,186	17,90,028	1,75,24,214

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH	2235	39,75,106	0	39,75,106
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		TOTAL(DDO)		1,97,09,292	17,90,028	2,14,99,320
		DISTRICT INSTITUE & TRAINING,RAM PURA LALLION	2202	86,747	0	86,747
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		TOTAL(DDO)		86,747	0	86,747
		DISTT.EDUCATION OFFICER(S),JALANDHAR	2202	6,46,88,662	21,91,584	6,68,80,246
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		TOTAL(DDO)		6,46,88,662	21,91,584	6,68,80,246
		GROUP COMMANDENT,,20 PB BN NCC	2204	42,62,806	6,80,090	49,42,896
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TOTAL(DDO)		42,62,806	6,80,090	49,42,896
GROUP COMMANDER, NCC GROUP HQ,PATIALA	2204	46,61,400	4,45,797	51,07,197
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TOTAL(DDO)		46,61,400	4,45,797	51,07,197
GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA	2204	21,28,689	3,01,726	24,30,415
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TOTAL(DDO)		21,28,689	3,01,726	24,30,415
HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	20,52,698	5,99,892	26,52,590
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TOTAL(DDO)		20,52,698	5,99,892	26,52,590
HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR	2202	28,99,295	3,74,988	32,74,283

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		28,99,295	3,74,988	32,74,283
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	41,71,33,439	13,03,40,496	54,74,73,935
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		TOTAL(DDO)		42,00,32,734	13,07,15,484	55,07,48,218
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI	2202	35,46,950	3,46,247	38,93,197
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		TOTAL(DDO)		35,46,950	3,46,247	38,93,197
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA	2202	7,55,553	2,37,650	9,93,203
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		TOTAL(DDO)		7,55,553	2,37,650	9,93,203

HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI	2202	55,48,404	20,09,900	75,58,304	
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TOTAL(DDO)		55,48,404	20,09,900	75,58,304	
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA	2202	1,13,005	0	1,13,005	
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TOTAL(DDO)		1,13,005	0	1,13,005	
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR	2202	18,51,691	12,31,077	30,82,768	
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TOTAL(DDO)		18,51,691	12,31,077	30,82,768	
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	99,011	110	99,121	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

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

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		TOTAL(DDO)		99,011	110	99,121
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA	2202	4,02,33,804	52,79,484	4,55,13,288
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		TOTAL(DDO)		4,02,33,804	52,79,484	4,55,13,288
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR	2202	2,28,74,029	28,90,841	2,57,64,870
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		TOTAL(DDO)		2,28,74,029	28,90,841	2,57,64,870
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR	2202	1,91,40,442	25,36,241	2,16,76,683
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		TOTAL(DDO)		1,91,40,442	25,36,241	2,16,76,683
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	13,52,94,656	1,88,66,552	15,41,61,208
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TOTAL(DDO)			13,52,94,656	1,88,66,552	15,41,61,208
HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR	2202		1,09,31,867	15,35,676	1,24,67,543
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TOTAL(DDO)			1,09,31,867	15,35,676	1,24,67,543
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202		69,77,070	9,76,707	79,53,777
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TOTAL(DDO)			69,77,070	9,76,707	79,53,777

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KHALASPUR, FATEHGARH				
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		TOTAL(DDO)		25,32,505	2,76,940	28,09,445

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA	2202	45,95,670	5,94,632	51,90,302
		**********		----------	----------	----------
		TOTAL(DDO)		45,95,670	5,94,632	51,90,302
		HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT	2202	77,99,058	10,83,350	88,82,408
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		TOTAL(DDO)		77,99,058	10,83,350	88,82,408
		HEADMASTER,GOVT HIGH SCHOOL, ATHWAL	2202	35,87,613	4,47,186	40,34,799
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		TOTAL(DDO)		35,87,613	4,47,186	40,34,799
		HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR	2202	26,03,195	3,24,918	29,28,113
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		TOTAL(DDO)		26,03,195	3,24,918	29,28,113
		HEADMASTER,GOVT HIGH SCHOOL,	2202	41,88,263	5,43,536	47,31,799

		BABRI NANGAL, GURDASPUR				
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		TOTAL(DDO)		41,88,263	5,43,536	47,31,799
		HEADMASTER,GOVT HIGH SCHOOL, BADHATE, BARNALA	2202	1,42,072	0	1,42,072
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		TOTAL(DDO)		1,42,072	0	1,42,072
		HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR	2202	42,86,785	4,66,446	47,53,231

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		42,86,785	4,66,446	47,53,231
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, BASRAWAN, GURDASPUR	2202	6,25,298	0	6,25,298

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TOTAL(DDO)		6,25,298	0	6,25,298
HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA	2202	30,73,087	3,96,784	34,69,871
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TOTAL(DDO)		30,73,087	3,96,784	34,69,871
HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA	2202	33,70,811	3,79,956	37,50,767
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TOTAL(DDO)		33,70,811	3,79,956	37,50,767
HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA	2202	45,90,842	5,32,075	51,22,917
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TOTAL(DDO)		45,90,842	5,32,075	51,22,917
HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	34,68,578	4,72,198	39,40,776
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TOTAL(DDO)		34,68,578	4,72,198	39,40,776

		HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	63,68,531	2,83,572	66,52,103
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		TOTAL(DDO)		63,68,531	2,83,572	66,52,103
		HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	2202	32,30,961	3,98,799	36,29,760

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		32,30,961	3,98,799	36,29,760
		HEADMASTER,GOVT HIGH SCHOOL, DUGRI	2202	42,75,858	4,81,211	47,57,069
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		TOTAL(DDO)		75,06,819	8,80,010	83,86,829

HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	25,34,240	3,33,955	28,68,195
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TOTAL(DDO)		25,34,240	3,33,955	28,68,195
HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	29,78,255	4,00,210	33,78,465
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TOTAL(DDO)		29,78,255	4,00,210	33,78,465
HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT	2202	28,06,302	3,58,419	31,64,721
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TOTAL(DDO)		28,06,302	3,58,419	31,64,721
HEADMASTER,GOVT HIGH SCHOOL, HAWELI	2202	25,00,889	3,09,308	28,10,197
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TOTAL(DDO)		25,00,889	3,09,308	28,10,197
HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR	2202	71,42,636	9,04,704	80,47,340

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		TOTAL(DDO)		71,42,636	9,04,704	80,47,340
		HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	27,19,648	3,50,078	30,69,726

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		27,19,648	3,50,078	30,69,726
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR	2202	6,81,972	92,229	7,74,201
		**********		----------	----------	----------
		TOTAL(DDO)		6,81,972	92,229	7,74,201
		HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM	2202	33,80,069	4,38,339	38,18,408
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TOTAL(DDO)		33,80,069	4,38,339	38,18,408
HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	43,63,795	5,33,225	48,97,020
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TOTAL(DDO)		43,63,795	5,33,225	48,97,020
HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	34,15,178	5,19,307	39,34,485
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TOTAL(DDO)		34,15,178	5,19,307	39,34,485
HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	9,53,009	1,28,356	10,81,365
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TOTAL(DDO)		9,53,009	1,28,356	10,81,365
HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	32,39,001	4,36,423	36,75,424
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TOTAL(DDO)		32,39,001	4,36,423	36,75,424

		HEADMASTER,GOVT HIGH SCHOOL, PANDHER, BARNALA	2202	63,896	0	63,896

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		63,896	0	63,896
		HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA	2202	26,42,118	3,44,451	29,86,569
		TOTAL(DDO)		27,06,014	3,44,451	30,50,465
		HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR	2202	40,83,565	5,28,141	46,11,706
		TOTAL(DDO)		40,83,565	5,28,141	46,11,706

HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	2202	59,62,002	7,54,693	67,16,695
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TOTAL(DDO)		59,62,002	7,54,693	67,16,695
HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	52,20,000	6,79,521	58,99,521
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TOTAL(DDO)		52,20,000	6,79,521	58,99,521
HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202	30,50,005	4,61,019	35,11,024
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TOTAL(DDO)		30,50,005	4,61,019	35,11,024
HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	36,01,429	4,69,593	40,71,022
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TOTAL(DDO)		36,01,429	4,69,593	40,71,022
HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	39,83,311	5,03,232	44,86,543

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		39,83,311	5,03,232	44,86,543
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR	2202	36,41,502	4,61,686	41,03,188
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		TOTAL(DDO)		36,41,502	4,61,686	41,03,188
		HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT	2202	51,56,581	6,32,606	57,89,187
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		TOTAL(DDO)		51,56,581	6,32,606	57,89,187
		HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	2202	41,12,933	4,72,618	45,85,551
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		TOTAL(DDO)		41,12,933	4,72,618	45,85,551

HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR	2202	53,78,856	5,16,421	58,95,277
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TOTAL(DDO)		53,78,856	5,16,421	58,95,277
HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR	2202	7,22,035	58,079	7,80,114
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TOTAL(DDO)		7,22,035	58,079	7,80,114
HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA	2202	9,942	0	9,942
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TOTAL(DDO)		9,942	0	9,942
HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	2202	33,81,049	4,34,041	38,15,090

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		33,81,049	4,34,041	38,15,090
		HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR	2202	27,70,779	3,53,868	31,24,647
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		TOTAL(DDO)		61,51,828	7,87,909	69,39,737
		HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA	2202	42,42,980	5,33,370	47,76,350
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		TOTAL(DDO)		42,42,980	5,33,370	47,76,350
		HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	2202	42,75,839	5,37,105	48,12,944
		**********		----------	----------	----------
		TOTAL(DDO)		42,75,839	5,37,105	48,12,944
		HEADMASTER,GOVT HIGH	2202	34,00,292	4,17,207	38,17,499

SCHOOL,GURTHARI, BATHINDA

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TOTAL(DDO)		34,00,292	4,17,207	38,17,499
HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	2202	11,97,360	1,72,832	13,70,192
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TOTAL(DDO)		11,97,360	1,72,832	13,70,192
HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	2202	6,43,050	54,075	6,97,125
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TOTAL(DDO)		6,43,050	54,075	6,97,125
HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA	2202	35,15,257	3,63,843	38,79,100

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		35,15,257	3,63,843	38,79,100
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA	2202	62,72,494	7,49,708	70,22,202
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		TOTAL(DDO)		62,72,494	7,49,708	70,22,202
		HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA	2202	64,76,380	7,79,221	72,55,601
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		TOTAL(DDO)		64,76,380	7,79,221	72,55,601
		HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	2202	29,96,812	3,70,266	33,67,078
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		TOTAL(DDO)		29,96,812	3,70,266	33,67,078
		HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA	2202	30,66,657	4,07,429	34,74,086
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		TOTAL(DDO)		30,66,657	4,07,429	34,74,086

HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR	2202	38,10,292	4,80,745	42,91,037	
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TOTAL(DDO)		38,10,292	4,80,745	42,91,037	
HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA	2202	40,08,522	3,74,661	43,83,183	
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TOTAL(DDO)		40,08,522	3,74,661	43,83,183	
HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH	2202	31,61,581	5,37,587	36,99,168	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		31,61,581	5,37,587	36,99,168

HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR	2202	50,64,699	6,30,305	56,95,004
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TOTAL(DDO)		82,26,280	11,67,892	93,94,172
HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA	2202	20,06,433	2,62,823	22,69,256
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TOTAL(DDO)		20,06,433	2,62,823	22,69,256
HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN	2202	6,92,137	0	6,92,137
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TOTAL(DDO)		6,92,137	0	6,92,137
HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA	2202	32,73,759	4,29,868	37,03,627
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TOTAL(DDO)		32,73,759	4,29,868	37,03,627
HEADMASTER,GOVT HIGH SCHOOL,TATLEY	2202	20,61,364	2,55,902	23,17,266

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TOTAL(DDO)				20,61,364	2,55,902	23,17,266
HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA			2202	22,26,986	3,11,764	25,38,750
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TOTAL(DDO)				22,26,986	3,11,764	25,38,750
HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR			2202	27,60,869	3,30,138	30,91,007

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		27,60,869	3,30,138	30,91,007
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	38,60,004	4,96,767	43,56,771

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TOTAL(DDO)		38,60,004	4,96,767	43,56,771
HEADMASTER,GOVT. HIGH SCHOOL,DALLA	2202	39,11,985	5,61,571	44,73,556
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TOTAL(DDO)		39,11,985	5,61,571	44,73,556
KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR	2202	25,30,197	7,97,092	33,27,289
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TOTAL(DDO)		25,30,197	7,97,092	33,27,289
MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA	2202	68,48,636	1,85,672	70,34,308
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TOTAL(DDO)		68,48,636	1,85,672	70,34,308
MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN	2202	4,31,943	9,22,792	13,54,735
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TOTAL(DDO)		4,31,943	9,22,792	13,54,735

		OAP PATHSHALIA,GARHDIWALA	2202	15,85,755	2,22,800	18,08,555
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		TOTAL(DDO)		15,85,755	2,22,800	18,08,555
		S.D.O.,DISTT. EDUCATION OFFICER, PATIALA	2202	94,56,287	11,27,455	1,05,83,742
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		TOTAL(DDO)		94,56,287	11,27,455	1,05,83,742

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA	2202	13,66,412	1,72,352	15,38,764
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		TOTAL(DDO)		13,66,412	1,72,352	15,38,764
		SUB DIVISIONAL MAGISTRATE,MAJITHA	2053	9,33,891	0	9,33,891

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	TOTAL(DDO)		9,33,891	0	9,33,891
	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY	2202	3,40,28,68,544	41,84,77,393	3,82,13,45,937
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	TOTAL(DDO)		3,40,28,68,544	41,84,77,393	3,82,13,45,937
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TOTAL(CCO)			9,16,55,44,093	1,21,63,33,897	10,38,18,77,990
DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR	2202	12,09,192	0	12,09,192
		2235	3,50,150	38,62,500	42,12,650
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	TOTAL(DDO)		15,59,342	38,62,500	54,21,842
	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	79,91,75,446	9,82,40,051	89,74,15,497
		2235	3,09,249	0	3,09,249
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	TOTAL(DDO)		79,94,84,695	9,82,40,051	89,77,24,746

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA	2202	2,36,27,747	29,36,842	2,65,64,589
			2235	6,51,349	14,98,486	21,49,835
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		2,42,79,096	44,35,328	2,87,14,424
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2202	4,84,838	0	4,84,838
			2235	6,19,600	0	6,19,600
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		TOTAL(DDO)		2,53,83,534	44,35,328	2,98,18,862
		PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI	2202	1,00,20,342	11,23,137	1,11,43,479
			2235	1,14,177	41,09,627	42,23,804
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TOTAL(DDO)		1,01,34,519	52,32,764	1,53,67,283
A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S), KAPURTHALA	2202	7,92,460	1,25,78,604	1,33,71,064
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TOTAL(DDO)		7,92,460	1,25,78,604	1,33,71,064
ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S)	2202	12,37,11,837	1,71,50,000	14,08,61,837
	2235	0	90,125	90,125
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TOTAL(DDO)		12,37,11,837	1,72,40,125	14,09,51,962
BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A	2202	5,86,38,788	1,01,35,065	6,87,73,853
	2235	1,27,923	0	1,27,923
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TOTAL(DDO)		5,87,66,711	1,01,35,065	6,89,01,776
CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA	2202	19,06,516	13,16,057	32,22,573

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	TOTAL(DDO)			19,06,516	13,16,057	32,22,573

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL	2202	77,86,725	0	77,86,725
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	TOTAL(DDO)			77,86,725	0	77,86,725
		CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	2202	43,67,651	4,54,181	48,21,832
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	TOTAL(DDO)			43,67,651	4,54,181	48,21,832
		CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT	2202	13,38,576	1,42,111	14,80,687
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TOTAL(DDO)		13,38,576	1,42,111	14,80,687
CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	30,56,053	3,74,256	34,30,309
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TOTAL(DDO)		30,56,053	3,74,256	34,30,309
CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD	2202	19,23,709	0	19,23,709
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TOTAL(DDO)		19,23,709	0	19,23,709
CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH	2202	7,60,616	21,19,274	28,79,890
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TOTAL(DDO)		7,60,616	21,19,274	28,79,890
DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI	2202	21,22,000	0	21,22,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		21,22,000	0	21,22,000
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION	2202	52,09,849	0	52,09,849
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		TOTAL(DDO)		73,31,849	0	73,31,849
	DIRECTOR,PUBLIC INSTRUCTION (S) PUNJAB		2235	5,241	0	5,241
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	TOTAL(DDO)			5,241	0	5,241
	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR		2202	2,72,50,806	13,99,806	2,86,50,612
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	TOTAL(DDO)			2,72,50,806	13,99,806	2,86,50,612

DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2235	2,15,770	52,073	2,67,843
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TOTAL(DDO)		2,15,770	52,073	2,67,843
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR	2235	4,27,534	0	4,27,534
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TOTAL(DDO)		4,27,534	0	4,27,534
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	52,471	0	52,471
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TOTAL(DDO)		52,471	0	52,471
DISTRICT EDUCATION OFFICER	2202	2,26,64,460	26,89,612	2,53,54,072

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		(SECONDARY),ROPAR				
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		TOTAL(DDO)		2,26,64,460	26,89,612	2,53,54,072
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY)	2202	2,07,08,792	24,19,209	2,31,28,001
		**********		----------	----------	----------
		TOTAL(DDO)		2,07,08,792	24,19,209	2,31,28,001
		DISTRICT EDUCATION OFFICER,(SS) MOHALI	2071	31,75,660	0	31,75,660
			2202	1,98,10,475	22,61,941	2,20,72,416
		**********		----------	----------	----------
		TOTAL(DDO)		2,29,86,135	22,61,941	2,52,48,076
		DISTRICT EDUCATION OFFICER,,(SECONDARY)	2202	13,80,31,206	1,60,82,338	15,41,13,544
			2235	2,35,351	0	2,35,351
		**********		----------	----------	----------
		TOTAL(DDO)		13,82,66,557	1,60,82,338	15,43,48,895

DISTRICT EDUCATION OFFICER,SECONDARY EDU.	2235	56,542	0	56,542	
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TOTAL(DDO)		56,542	0	56,542	
ESTABLISHMENT OFFICER, DPI(SS),DIRECTOR PUBLIC INSTRUCTIONS, (SECONDARY))	2202	15,66,487	3,50,482	19,16,969	
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TOTAL(DDO)		15,66,487	3,50,482	19,16,969	
GOVERNMENT HIGH SCHOOL,BUKANWALA	2202	52,43,612	6,83,020	59,26,632	
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TOTAL(DDO)		52,43,612	6,83,020	59,26,632	
GOVERNMENT HIGH SCHOOL,DUNE KE	2202	1,08,09,627	12,43,431	1,20,53,058	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,08,09,627	12,43,431	1,20,53,058

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH	2202	31,98,283	1,04,48,241	1,36,46,524
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TOTAL(DDO)		1,40,07,910	1,16,91,672	2,56,99,582
HEAD MASTER,GOVERNEMNT HIGH SCHOOL	2202	1,18,80,000	35,73,427	1,54,53,427
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TOTAL(DDO)		1,18,80,000	35,73,427	1,54,53,427
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	11,59,150	0	11,59,150
	2202	1,81,78,801	98,45,709	2,80,24,510
	2235	14,510	0	14,510
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TOTAL(DDO)		1,93,52,461	98,45,709	2,91,98,170
HEAD MISTRESS,GOVERNMENT HIGH SCHOOL	2202	19,60,649	12,03,061	31,63,710

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TOTAL(DDO)				19,60,649	12,03,061	31,63,710
HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON			2202	42,14,091	5,11,716	47,25,807
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TOTAL(DDO)				42,14,091	5,11,716	47,25,807
HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON			2202	3,26,865	0	3,26,865
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TOTAL(DDO)				3,26,865	0	3,26,865

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL	2202	5,40,98,705	45,96,135	5,86,94,840
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TOTAL(DDO)		5,40,98,705	45,96,135	5,86,94,840
HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN	2202	28,58,802	12,99,162	41,57,964
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TOTAL(DDO)		28,58,802	12,99,162	41,57,964
HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA	2202	58,19,531	7,10,488	65,30,019
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TOTAL(DDO)		58,19,531	7,10,488	65,30,019
HEADMASTER,ARYA HIGH SCHOOL,NABHA	2202	48,35,897	4,42,100	52,77,997
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TOTAL(DDO)		48,35,897	4,42,100	52,77,997
HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA	2202	72,117	1,71,110	2,43,227
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TOTAL(DDO)		72,117	1,71,110	2,43,227
HEADMASTER,ATMA RAM KUMAR SABHA	2202	1,08,79,325	13,54,383	1,22,33,708

		HR.S.S., PATIALA				
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		TOTAL(DDO)		1,08,79,325	13,54,383	1,22,33,708
		HEADMASTER,BALDEV SINGH MEMORIAL HIGH SCHOOL, KHARAR	2202	3,07,192	0	3,07,192
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		TOTAL(DDO)		3,07,192	0	3,07,192
		HEADMASTER,BHAI S.D. HIGH	2202	28,74,442	5,37,624	34,12,066

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, CHAMKAUR SAHIB				
		**********	----------	----------	----------	
		TOTAL(DDO)		28,74,442	5,37,624	34,12,066
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	72,90,827	9,19,037	82,09,864

	2235	3,08,458	0	3,08,458
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TOTAL(DDO)		75,99,285	9,19,037	85,18,322
HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN	2202	18,92,610	3,16,776	22,09,386
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TOTAL(DDO)		18,92,610	3,16,776	22,09,386
HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR	2202	29,21,692	3,38,046	32,59,738
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TOTAL(DDO)		29,21,692	3,38,046	32,59,738
HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR	2202	20,56,304	3,81,309	24,37,613
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TOTAL(DDO)		20,56,304	3,81,309	24,37,613
HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH	2202	25,57,160	10,16,332	35,73,492
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TOTAL(DDO)		25,57,160	10,16,332	35,73,492

		HEADMASTER,D.A.V.G.H.S., GURDASPUR	2202	13,97,192	0	13,97,192
		**********		----------	----------	----------
		TOTAL(DDO)		13,97,192	0	13,97,192
		HEADMASTER,D.A.V.H.S.S., BATALA	2202	18,56,020	0	18,56,020

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		18,56,020	0	18,56,020
		HEADMASTER,DAV HIGH SCHOOL URMAR	2235	2,82,932	0	2,82,932
		**********		----------	----------	----------
		TOTAL(DDO)		21,38,952	0	21,38,952

HEADMASTER,G.H.S, BOLEWALALA	2202	52,72,430	4,66,224	57,38,654
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TOTAL(DDO)		52,72,430	4,66,224	57,38,654
HEADMASTER,G.H.S, SARDOWAL KALAN	2202	1,05,34,358	12,04,856	1,17,39,214
	2235	13,572	0	13,572
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TOTAL(DDO)		1,05,47,930	12,04,856	1,17,52,786
HEADMASTER,G.H.S,KHERI JHAMERI	2202	17,32,64,783	2,35,98,068	19,68,62,851
	2235	17,315	0	17,315
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TOTAL(DDO)		17,32,82,098	2,35,98,068	19,68,80,166
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD)	2202	63,26,172	7,68,564	70,94,736
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TOTAL(DDO)		63,26,172	7,68,564	70,94,736
HEADMASTER,G.H.S.	2202	0	5,82,221	5,82,221
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TOTAL(DDO)		0	5,82,221	5,82,221
HEADMASTER,G.H.S. AJNER	2202	49,10,635	6,33,613	55,44,248
	2235	16,589	0	16,589

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		TOTAL(DDO)		49,27,224	6,33,613	55,60,837
		HEADMASTER,G.H.S. BANWALA	2202	89,12,257	10,23,236	99,35,493
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		89,12,257	10,23,236	99,35,493
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S. BARSAT	2202	50,73,805	5,42,546	56,16,351
		**********		----------	----------	----------
		TOTAL(DDO)		1,39,86,062	15,65,782	1,55,51,844
		HEADMASTER,G.H.S. BHUGGA KAULAN	2202	66,71,187	8,59,981	75,31,168
		**********		----------	----------	----------
		TOTAL(DDO)		66,71,187	8,59,981	75,31,168
		HEADMASTER,G.H.S. HANDANA	2202	1,03,68,746	12,34,866	1,16,03,612

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TOTAL(DDO)		1,03,68,746	12,34,866	1,16,03,612
HEADMASTER,G.H.S. JAND MANGAULI	2202	64,75,399	7,76,028	72,51,427
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TOTAL(DDO)		64,75,399	7,76,028	72,51,427
HEADMASTER,G.H.S. KHERI FATTA	2202	98,67,531	11,75,637	1,10,43,168
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TOTAL(DDO)		98,67,531	11,75,637	1,10,43,168
HEADMASTER,G.H.S. MIRZAPUR	2202	5,76,16,859	66,26,946	6,42,43,805
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TOTAL(DDO)		5,76,16,859	66,26,946	6,42,43,805
HEADMASTER,G.H.S. TALANIA	2202	89,80,953	10,25,186	1,00,06,139
	2215	2,95,924	0	2,95,924
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TOTAL(DDO)		92,76,877	10,25,186	1,03,02,063
HEADMASTER,G.H.S., BEHAR JACHHO	2202	86,40,515	11,06,354	97,46,869
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TOTAL(DDO)		86,40,515	11,06,354	97,46,869
HEADMASTER,G.H.S., DATIAL FEROZA	2202	1,65,96,979	21,10,997	1,87,07,976
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		TOTAL(DDO)		1,65,96,979	21,10,997	1,87,07,976

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., IBRAHIMWALA	2202	53,65,044	6,92,999	60,58,043
		TOTAL(DDO)		2,19,62,023	28,03,996	2,47,66,019
		HEADMASTER,G.H.S., KAHALWAN	2202	82,96,236	9,85,733	92,81,969
			2235	1,26,227	0	1,26,227
		TOTAL(DDO)		84,22,463	9,85,733	94,08,196
		HEADMASTER,G.H.S., KOTLI SURAT MALHI	2202	94,56,452	11,30,989	1,05,87,441
		TOTAL(DDO)		94,56,452	11,30,989	1,05,87,441

HEADMASTER,G.H.S., LADA MUNDI	2202	71,29,466	8,57,728	79,87,194
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TOTAL(DDO)		71,29,466	8,57,728	79,87,194

HEADMASTER,G.H.S., MANN KHERA	2202	70,71,957	9,84,037	80,55,994
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TOTAL(DDO)		70,71,957	9,84,037	80,55,994

HEADMASTER,G.H.S., NANGLA	2202	1,86,45,050	3,39,801	1,89,84,851
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TOTAL(DDO)		1,86,45,050	3,39,801	1,89,84,851

HEADMASTER,G.H.S., NEELOWAL	2202	35,28,340	0	35,28,340
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TOTAL(DDO)		35,28,340	0	35,28,340

HEADMASTER,G.H.S., QUTBA	2202	1,35,84,732	0	1,35,84,732
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TOTAL(DDO)		1,35,84,732	0	1,35,84,732

HEADMASTER,G.H.S., RAI CHAK	2202	61,64,475	7,14,732	68,79,207
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TOTAL(DDO)		61,64,475	7,14,732	68,79,207

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., RAMPURA GHANOTA	2202	1,95,50,439	10,68,818	2,06,19,257
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		TOTAL(DDO)		2,57,14,914	17,83,550	2,74,98,464
		HEADMASTER,G.H.S., RUHAL KHURD	2202	8,09,218	0	8,09,218
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		TOTAL(DDO)		8,09,218	0	8,09,218
		HEADMASTER,G.H.S., RURKA	2202	98,70,504	6,62,853	1,05,33,357
		**********		----------	----------	----------
		TOTAL(DDO)		98,70,504	6,62,853	1,05,33,357
		HEADMASTER,G.H.S., SALURA	2202	2,58,152	0	2,58,152
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		TOTAL(DDO)		2,58,152	0	2,58,152
		HEADMASTER,G.H.S., SANDORH	2202	10,76,650	2,72,917	13,49,567

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TOTAL(DDO)		10,76,650	2,72,917	13,49,567	
HEADMASTER,G.H.S., SANGERA	2202	5,02,757	0	5,02,757	
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TOTAL(DDO)		5,02,757	0	5,02,757	
HEADMASTER,G.H.S., SARON	2202	18,14,807	0	18,14,807	
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TOTAL(DDO)		18,14,807	0	18,14,807	
HEADMASTER,G.H.S., SHEIKHPURA	2202	1,09,77,232	13,49,833	1,23,27,065	
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TOTAL(DDO)		1,09,77,232	13,49,833	1,23,27,065	
HEADMASTER,G.H.S., SHERON	2202	1,17,00,134	14,59,789	1,31,59,923	
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TOTAL(DDO)		1,17,00,134	14,59,789	1,31,59,923	
HEADMASTER,G.H.S., SIRAH	2202	64,03,337	7,02,974	71,06,311	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		64,03,337	7,02,974	71,06,311
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., UPALI GHANA	2202	18,88,401	0	18,88,401
		**********		----------	----------	----------
		TOTAL(DDO)		82,91,738	7,02,974	89,94,712
		HEADMASTER,G.H.S.,SHEKHUPURA	2202	99,70,780	11,89,007	1,11,59,787
			2235	58,906	0	58,906
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,29,686	11,89,007	1,12,18,693
		HEADMASTER,G.H.S.ALMADIPUR	2202	1,24,77,488	15,48,410	1,40,25,898
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		TOTAL(DDO)		1,24,77,488	15,48,410	1,40,25,898
		HEADMASTER,G.H.S.BAGH SIKANDAR	2202	1,03,28,220	12,36,212	1,15,64,432
			2235	10,677	0	10,677
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		TOTAL(DDO)		1,03,38,897	12,36,212	1,15,75,109
		HEADMASTER,G.H.S.BHARPURGARH	2202	61,21,763	7,65,233	68,86,996

		2235	81,628	0	81,628
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TOTAL(DDO)			62,03,391	7,65,233	69,68,624
HEADMASTER,G.H.S.BHASMARA		2202	56,13,937	6,36,721	62,50,658
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TOTAL(DDO)			56,13,937	6,36,721	62,50,658
HEADMASTER,G.H.S.DALWA		2202	1,34,47,424	10,77,625	1,45,25,049
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TOTAL(DDO)			1,34,47,424	10,77,625	1,45,25,049
HEADMASTER,G.H.S.GHANAUR SARAI		2202	64,44,424	8,12,183	72,56,607
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TOTAL(DDO)			64,44,424	8,12,183	72,56,607
HEADMASTER,G.H.S.GURDITPUR		2202	1,08,96,732	13,65,197	1,22,61,929
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,08,96,732	13,65,197	1,22,61,929

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.HARBANSPURA	2202	93,62,549	11,79,986	1,05,42,535
			2235	15,349	0	15,349
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,02,74,630	25,45,183	2,28,19,813
		HEADMASTER,G.H.S.HARIAO KHURD	2202	64,87,083	8,31,815	73,18,898
		**********	----------	----------	----------	----------
		TOTAL(DDO)		64,87,083	8,31,815	73,18,898
		HEADMASTER,G.H.S.KHERI BARNA	2202	1,09,03,840	13,63,051	1,22,66,891
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,09,03,840	13,63,051	1,22,66,891
		HEADMASTER,G.H.S.KHERI GAJJU	2202	60,52,035	7,36,908	67,88,943
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		TOTAL(DDO)		60,52,035	7,36,908	67,88,943
		HEADMASTER,G.H.S.NALINI	2202	66,79,382	8,50,431	75,29,813
		**********	----------	----------	----------	----------
		TOTAL(DDO)		66,79,382	8,50,431	75,29,813
		HEADMASTER,G.H.S.NAMADA	2202	36,41,535	4,06,242	40,47,777

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TOTAL(DDO)			36,41,535	4,06,242	40,47,777	
HEADMASTER,G.H.S.ROHTA	2202		1,63,18,957	18,97,110	1,82,16,067	
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TOTAL(DDO)			1,63,18,957	18,97,110	1,82,16,067	
HEADMASTER,G.H.S.SADHUGARH	2202		1,17,65,072	14,23,710	1,31,88,782	
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TOTAL(DDO)			1,17,65,072	14,23,710	1,31,88,782	
HEADMASTER,G.H.S.THUHI	2202		1,19,87,194	15,06,933	1,34,94,127	
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TOTAL(DDO)			1,19,87,194	15,06,933	1,34,94,127	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.UPPAL HERI	2202	49,69,744	5,94,820	55,64,564
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TOTAL(DDO)		1,69,56,938	21,01,753	1,90,58,691
HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR	2202	20,61,194	2,73,999	23,35,193
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TOTAL(DDO)		20,61,194	2,73,999	23,35,193
HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL	2202	19,77,261	2,41,372	22,18,633
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TOTAL(DDO)		19,77,261	2,41,372	22,18,633
HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL)	2202	31,20,666	18,02,615	49,23,281
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TOTAL(DDO)		31,20,666	18,02,615	49,23,281
HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL	2202	37,04,993	15,21,476	52,26,469
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TOTAL(DDO)		37,04,993	15,21,476	52,26,469

		HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA	2202	2,98,21,894	36,02,816	3,34,24,710
		**********		----------	----------	----------
		TOTAL(DDO)		2,98,21,894	36,02,816	3,34,24,710
		HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR	2202	3,31,43,118	35,04,102	3,66,47,220
		**********		----------	----------	----------
		TOTAL(DDO)		3,31,43,118	35,04,102	3,66,47,220

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE	2202	66,62,870	5,33,430	71,96,300
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		TOTAL(DDO)		66,62,870	5,33,430	71,96,300
		HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA	2202	12,30,32,538	1,52,07,885	13,82,40,423

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TOTAL(DDO)		12,30,32,538	1,52,07,885	13,82,40,423
HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB	2202	1,59,83,716	15,81,110	1,75,64,826
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TOTAL(DDO)		1,59,83,716	15,81,110	1,75,64,826
HEADMASTER,GOV T. HIGH SCHOOL, GHALLU	2202	1,86,65,114	18,45,241	2,05,10,355
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TOTAL(DDO)		1,86,65,114	18,45,241	2,05,10,355
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL	2202	2,03,22,822	11,49,928	2,14,72,750
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TOTAL(DDO)		2,03,22,822	11,49,928	2,14,72,750
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN	2202	1,61,19,810	57,36,393	2,18,56,203
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TOTAL(DDO)		1,61,19,810	57,36,393	2,18,56,203

		HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN	2202	1,31,182	6,74,705	8,05,887
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		TOTAL(DDO)		1,31,182	6,74,705	8,05,887
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	2202	1,77,90,408	21,81,111	1,99,71,519
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		TOTAL(DDO)		1,77,90,408	21,81,111	1,99,71,519
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS	2202	64,38,825	7,52,795	71,91,620
			2235	1,57,500	0	1,57,500
		**********	----------	----------	----------	----------
		TOTAL(DDO)		65,96,325	7,52,795	73,49,120

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN	2202	79,10,658	9,08,860	88,19,518
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TOTAL(DDO)		79,10,658	9,08,860	88,19,518
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	2202	24,13,078	2,53,077	26,66,155
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TOTAL(DDO)		24,13,078	2,53,077	26,66,155
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT	2202	97,88,794	14,89,089	1,12,77,883
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TOTAL(DDO)		97,88,794	14,89,089	1,12,77,883
HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	10,01,03,580	1,20,29,360	11,21,32,940
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TOTAL(DDO)		10,01,03,580	1,20,29,360	11,21,32,940
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	8,544	0	8,544

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		TOTAL(DDO)		8,544	0	8,544
		HEADMASTER,GOVERNMENT HIGH	2202	1,33,39,864	16,67,332	1,50,07,196

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, SALANI				
		**********		----------	----------	----------
		TOTAL(DDO)		1,33,39,864	16,67,332	1,50,07,196
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	62,42,589	63,560	63,06,149
			2202	35,34,40,682	4,93,87,924	40,28,28,606
			2210	4,56,87,297	63,39,921	5,20,27,218
			2235	13,14,832	0	13,14,832
		**********		----------	----------	----------
		TOTAL(DDO)		40,66,85,400	5,57,91,405	46,24,76,805
		HEADMASTER,GOVERNMENT HIGH	2202	1,25,578	75,733	2,01,311

SCHOOL (G) LALRU

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TOTAL(DDO)		1,25,578	75,733	2,01,311
HEADMASTER,GOVERNMENT HIGH	2202	10,86,759	67,081	11,53,840

SCHOOL DAPPAR

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TOTAL(DDO)		10,86,759	67,081	11,53,840
HEADMASTER,GOVERNMENT HIGH	2202	1,15,29,598	14,57,984	1,29,87,582

SCHOOL DHOLA KHERA

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TOTAL(DDO)		1,15,29,598	14,57,984	1,29,87,582
HEADMASTER,GOVERNMENT HIGH	2202	43,08,213	5,34,661	48,42,874

SCHOOL JANDAUR

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TOTAL(DDO)		43,08,213	5,34,661	48,42,874
HEADMASTER,GOVERNMENT HIGH	2202	0	3,49,760	3,49,760

SCHOOL KUKUR SUHA

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		TOTAL(DDO)		0	3,49,760	3,49,760

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN	2202	45,21,288	5,26,958	50,48,246
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		TOTAL(DDO)		45,21,288	8,76,718	53,98,006
		HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH	2202	34,94,554	3,88,196	38,82,750
		**********		----------	----------	----------
		TOTAL(DDO)		34,94,554	3,88,196	38,82,750
		HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL	2202	1,05,86,068	13,37,581	1,19,23,649
		**********		----------	----------	----------
		TOTAL(DDO)		1,05,86,068	13,37,581	1,19,23,649

HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA	2202	1,05,76,564	19,80,228	1,25,56,792
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TOTAL(DDO)		1,05,76,564	19,80,228	1,25,56,792
HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI	2202	1,77,03,400	20,46,556	1,97,49,956
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TOTAL(DDO)		1,77,03,400	20,46,556	1,97,49,956
HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN	2202	55,70,212	6,61,460	62,31,672
	2235	2,83,656	0	2,83,656
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TOTAL(DDO)		58,53,868	6,61,460	65,15,328
HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL	2202	1,13,39,218	14,11,923	1,27,51,141
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TOTAL(DDO)		1,13,39,218	14,11,923	1,27,51,141

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA	2202	50,86,949	6,00,762	56,87,711
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		TOTAL(DDO)		1,64,26,167	20,12,685	1,84,38,852
		HEADMASTER,GOVERNMENT HIGH SCHOOL DAGANA KALAN	2202	0	34,764	34,764
		**********		----------	----------	----------
		TOTAL(DDO)		0	34,764	34,764
		HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA	2202	30,06,656	4,44,751	34,51,407
			2235	51,582	0	51,582
		**********		----------	----------	----------
		TOTAL(DDO)		30,58,238	4,44,751	35,02,989
		HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA	2202	1,19,20,650	28,99,429	1,48,20,079

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TOTAL(DDO)		1,19,20,650	28,99,429	1,48,20,079	
HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND	2202	1,11,12,292	21,25,289	1,32,37,581	
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TOTAL(DDO)		1,11,12,292	21,25,289	1,32,37,581	
HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA	2202	95,20,961	13,38,801	1,08,59,762	
	2235	19,894	0	19,894	
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TOTAL(DDO)		95,40,855	13,38,801	1,08,79,656	
HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA	2202	48,42,392	5,69,142	54,11,534	
	2235	8,058	39,969	48,027	
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NAME OF 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)		48,50,450	6,09,111	54,59,561
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR	2202	87,08,028	9,85,202	96,93,230
		**********	----------	----------	----------	
		TOTAL(DDO)		1,35,58,478	15,94,313	1,51,52,791
		HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA	2202	47,59,602	5,97,820	53,57,422
		**********	----------	----------	----------	
		TOTAL(DDO)		47,59,602	5,97,820	53,57,422
		HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	1,43,37,100	17,54,125	1,60,91,225
		**********	----------	----------	----------	
		TOTAL(DDO)		1,43,37,100	17,54,125	1,60,91,225
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	76,76,534	8,61,109	85,37,643
			2235	0	1,10,000	1,10,000
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TOTAL(DDO)				76,76,534	9,71,109	86,47,643
HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA			2202	66,55,813	8,50,192	75,06,005
			2235	2,54,865	0	2,54,865
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TOTAL(DDO)				69,10,678	8,50,192	77,60,870
HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN			2202	58,45,866	7,39,184	65,85,050
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TOTAL(DDO)				58,45,866	7,39,184	65,85,050
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR	2202	49,08,014	4,83,335	53,91,349

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		49,08,014	4,83,335	53,91,349

S PUNJAB

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI	2202	6,42,31,739	1,18,17,700	7,60,49,439
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TOTAL(DDO)		6,91,39,753	1,23,01,035	8,14,40,788
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM	2202	1,08,02,372	13,37,315	1,21,39,687
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TOTAL(DDO)		1,08,02,372	13,37,315	1,21,39,687
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA	2202	82,21,490	9,49,025	91,70,515
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TOTAL(DDO)		82,21,490	9,49,025	91,70,515
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN	2202	68,28,556	8,43,830	76,72,386
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TOTAL(DDO)		68,28,556	8,43,830	76,72,386

HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER	2202	88,83,559	3,81,353	92,64,912
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TOTAL(DDO)		88,83,559	3,81,353	92,64,912
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	87,03,610	10,54,137	97,57,747
	2235	84,194	0	84,194
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TOTAL(DDO)		87,87,804	10,54,137	98,41,941
HEADMASTER,GOVERNMENT HIGH	2202	1,66,74,240	20,36,696	1,87,10,936

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, AMRALA				
		**********		----------	----------	----------
		TOTAL(DDO)		1,66,74,240	20,36,696	1,87,10,936
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	2,14,83,685	23,48,126	2,38,31,811

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ARNIWALA SHEIKH SUBHAN

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(COLLEGES)

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TOTAL(DDO)		2,14,83,685	23,48,126	2,38,31,811
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	8,000	0	8,000
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TOTAL(DDO)		8,000	0	8,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI	2202	41,00,570	5,13,644	46,14,214
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TOTAL(DDO)		41,00,570	5,13,644	46,14,214
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR	2202	21,91,16,710	2,76,53,947	24,67,70,657
	2235	44,791	0	44,791
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TOTAL(DDO)		21,91,61,501	2,76,53,947	24,68,15,448
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA	2202	8,66,88,665	1,32,57,384	9,99,46,049

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TOTAL(DDO)				8,66,88,665	1,32,57,384	9,99,46,049
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN			2202	1,95,520	0	1,95,520
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TOTAL(DDO)				1,95,520	0	1,95,520
HEADMASTER,GOVERNMENT HIGH			2202	92,14,543	7,12,839	99,27,382

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BADWALA				
		**********		----------	----------	----------
		TOTAL(DDO)		92,14,543	7,12,839	99,27,382
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR	2202	3,20,900	5,48,877	8,69,777

	2235	70,995	0	70,995
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TOTAL(DDO)		3,91,895	5,48,877	9,40,772
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA	2202	22,998	0	22,998
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TOTAL(DDO)		22,998	0	22,998
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	1,23,77,847	15,30,337	1,39,08,184
	2235	2,40,505	0	2,40,505
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TOTAL(DDO)		1,26,18,352	15,30,337	1,41,48,689
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	81,41,091	18,41,104	99,82,195
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TOTAL(DDO)		81,41,091	18,41,104	99,82,195
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	57,95,087	7,00,814	64,95,901
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TOTAL(DDO)		57,95,087	7,00,814	64,95,901

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR	2202	1,20,74,455	15,21,283	1,35,95,738
		**********		----------	----------	----------
		TOTAL(DDO)		1,20,74,455	15,21,283	1,35,95,738

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI	2202	69,24,227	8,36,402	77,60,629
		**********		----------	----------	----------
		TOTAL(DDO)		69,24,227	8,36,402	77,60,629
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN	2202	99,26,556	12,18,365	1,11,44,921
		**********		----------	----------	----------
		TOTAL(DDO)		99,26,556	12,18,365	1,11,44,921

HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA	2202	39,93,003	4,24,464	44,17,467
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TOTAL(DDO)		39,93,003	4,24,464	44,17,467
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR	2202	58,93,817	5,96,074	64,89,891
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TOTAL(DDO)		58,93,817	5,96,074	64,89,891
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202	1,43,463	4,440	1,47,903
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TOTAL(DDO)		1,43,463	4,440	1,47,903
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU	2202	63,20,263	6,92,395	70,12,658
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TOTAL(DDO)		63,20,263	6,92,395	70,12,658
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	59,41,034	14,45,497	73,86,531

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		TOTAL(DDO)		59,41,034	14,45,497	73,86,531
		HEADMASTER,GOVERNMENT HIGH	2202	38,09,323	4,67,887	42,77,210

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BHALIAN				
		**********		----------	----------	----------
		TOTAL(DDO)		38,09,323	4,67,887	42,77,210
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL	2202	40,59,955	4,54,948	45,14,903
		**********		----------	----------	----------
		TOTAL(DDO)		40,59,955	4,54,948	45,14,903
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	37,59,604	4,17,990	41,77,594
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TOTAL(DDO)		37,59,604	4,17,990	41,77,594
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH	2202	10,74,203	0	10,74,203
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TOTAL(DDO)		10,74,203	0	10,74,203
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR	2202	19,08,883	10,61,464	29,70,347
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TOTAL(DDO)		19,08,883	10,61,464	29,70,347
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN	2202	87,45,296	22,69,284	1,10,14,580
	2235	64,998	0	64,998
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TOTAL(DDO)		88,10,294	22,69,284	1,10,79,578
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN	2202	1,08,59,130	21,43,627	1,30,02,757
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TOTAL(DDO)		1,08,59,130	21,43,627	1,30,02,757

		HEADMASTER,GOVERNMENT HIGH	2202	1,00,72,180	12,11,315	1,12,83,495

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BHIM JASSA				
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,72,180	12,11,315	1,12,83,495
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	62,88,521	8,32,941	71,21,462
		**********		----------	----------	----------
		TOTAL(DDO)		62,88,521	8,32,941	71,21,462
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	57,00,050	13,50,000	70,50,050
		**********		----------	----------	----------
		TOTAL(DDO)		57,00,050	13,50,000	70,50,050
		HEADMASTER,GOVERNMENT HIGH	2202	23,93,274	7,90,068	31,83,342

SCHOOL, BHOTNA

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TOTAL(DDO)		23,93,274	7,90,068	31,83,342
HEADMASTER,GOVERNMENT HIGH	2202	41,55,433	12,19,228	53,74,661

SCHOOL, BHUMSI

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TOTAL(DDO)		41,55,433	12,19,228	53,74,661
HEADMASTER,GOVERNMENT HIGH	2202	38,74,800	4,61,247	43,36,047

SCHOOL, BHUTAL KHURD

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TOTAL(DDO)		38,74,800	4,61,247	43,36,047
HEADMASTER,GOVERNMENT HIGH	2202	32,57,489	4,24,234	36,81,723

SCHOOL, BIHALA

	2235	55,300	0	55,300
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TOTAL(DDO)		33,12,789	4,24,234	37,37,023
HEADMASTER,GOVERNMENT HIGH	2202	1,00,01,377	12,92,611	1,12,93,988

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, BODHIGH KALAN				
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		TOTAL(DDO)		1,00,01,377	12,92,611	1,12,93,988
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2202	20,89,087	2,43,639	23,32,726
		**********		----------	----------	----------
		TOTAL(DDO)		20,89,087	2,43,639	23,32,726
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA	2202	1,87,20,883	12,39,692	1,99,60,575
		**********		----------	----------	----------
		TOTAL(DDO)		1,87,20,883	12,39,692	1,99,60,575
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI	2202	76,93,855	8,16,084	85,09,939
		**********		----------	----------	----------
		TOTAL(DDO)		76,93,855	8,16,084	85,09,939

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN	2202	1,36,18,444	16,32,954	1,52,51,398
	2235	1,05,850	0	1,05,850
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TOTAL(DDO)		1,37,24,294	16,32,954	1,53,57,248
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL	2202	40,22,766	5,10,660	45,33,426
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TOTAL(DDO)		40,22,766	5,10,660	45,33,426
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2202	2,71,14,119	34,14,968	3,05,29,087
	2235	1,12,540	0	1,12,540
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TOTAL(DDO)		2,72,26,659	34,14,968	3,06,41,627

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL	2202	10,38,804	2,13,376	12,52,180
		**********		----------	----------	----------
		TOTAL(DDO)		10,38,804	2,13,376	12,52,180
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINA JADHPUR	2202	5,08,407	4,18,700	9,27,107
		**********		----------	----------	----------
		TOTAL(DDO)		5,08,407	4,18,700	9,27,107
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	2202	1,29,01,870	15,92,213	1,44,94,083
		**********		----------	----------	----------
		TOTAL(DDO)		1,29,01,870	15,92,213	1,44,94,083
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHARKE KHURD	2202	4,04,186	8,897	4,13,083
		**********		----------	----------	----------
		TOTAL(DDO)		4,04,186	8,897	4,13,083
		HEADMASTER,GOVERNMENT HIGH	2202	2,37,03,899	29,35,756	2,66,39,655

SCHOOL, CHUNI KALAN

	2235	55,793	0	55,793
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TOTAL(DDO)		2,37,59,692	29,35,756	2,66,95,448
HEADMASTER,GOVERNMENT HIGH	2202	94,60,406	11,78,024	1,06,38,430

SCHOOL, DADHERI

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TOTAL(DDO)		94,60,406	11,78,024	1,06,38,430
HEADMASTER,GOVERNMENT HIGH	2202	1,30,05,039	15,55,219	1,45,60,258

SCHOOL, DAKOHA

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TOTAL(DDO)		1,30,05,039	15,55,219	1,45,60,258

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	80,12,300	9,17,164	89,29,464

(COLLEGES)

	2235	7,429	0	7,429
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TOTAL(DDO)		80,19,729	9,17,164	89,36,893
HEADMASTER,GOVERNMENT HIGH SCHOOL, DANGARH	2202	5,59,134	76,110	6,35,244
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TOTAL(DDO)		5,59,134	76,110	6,35,244
HEADMASTER,GOVERNMENT HIGH SCHOOL, DASKA	2202	1,64,978	1,63,803	3,28,781
	2235	2,100	0	2,100
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TOTAL(DDO)		1,67,078	1,63,803	3,30,881
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL	2202	12,69,670	0	12,69,670
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TOTAL(DDO)		12,69,670	0	12,69,670
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDIAL	2202	13,94,769	1,95,311	15,90,080

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TOTAL(DDO)				13,94,769	1,95,311	15,90,080
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH			2202	58,46,749	8,88,686	67,35,435
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TOTAL(DDO)				58,46,749	8,88,686	67,35,435
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAULA			2202	17,74,320	0	17,74,320
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TOTAL(DDO)				17,74,320	0	17,74,320

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	1,15,53,955	13,48,935	1,29,02,890
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TOTAL(DDO)		1,33,28,275	13,48,935	1,46,77,210
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURI PIND	2235	14,836	0	14,836
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TOTAL(DDO)		14,836	0	14,836
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURKOT	2202	1,03,655	6,56,607	7,60,262
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TOTAL(DDO)		1,03,655	6,56,607	7,60,262
HEADMASTER,GOVERNMENT HIGH SCHOOL, DIVISION NO.5, COLLEGE ROAD	2202	8,04,283	0	8,04,283
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TOTAL(DDO)		8,04,283	0	8,04,283
HEADMASTER,GOVERNMENT HIGH SCHOOL, DIWANA	2202	3,20,981	0	3,20,981
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TOTAL(DDO)		3,20,981	0	3,20,981

		HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI	2202	58,59,450	7,28,609	65,88,059
			2235	10,672	0	10,672
		**********	----------	----------	----------	----------
		TOTAL(DDO)		58,70,122	7,28,609	65,98,731
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI	2202	86,58,756	9,71,947	96,30,703
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		TOTAL(DDO)		86,58,756	9,71,947	96,30,703

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN	2202	85,19,481	9,65,086	94,84,567
			2235	10,250	0	10,250
		**********	----------	----------	----------	----------
		TOTAL(DDO)		85,29,731	9,65,086	94,94,817

HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN	2202	16,42,193	2,12,516	18,54,709
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TOTAL(DDO)		16,42,193	2,12,516	18,54,709
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA	2202	60,60,749	7,85,022	68,45,771
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TOTAL(DDO)		60,60,749	7,85,022	68,45,771
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	45,16,092	5,70,791	50,86,883
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TOTAL(DDO)		45,16,092	5,70,791	50,86,883
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	27,92,394	1,75,773	29,68,167
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TOTAL(DDO)		27,92,394	1,75,773	29,68,167
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN	2202	82,46,146	13,54,299	96,00,445

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		TOTAL(DDO)		82,46,146	13,54,299	96,00,445
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI	2202	51,55,532	6,64,076	58,19,608
			2235	1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		52,55,532	6,64,076	59,19,608
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL	2202	68,48,057	5,02,156	73,50,213
		**********		----------	----------	----------
		TOTAL(DDO)		1,21,03,589	11,66,232	1,32,69,821
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA	2202	78,01,494	9,49,933	87,51,427

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TOTAL(DDO)		78,01,494	9,49,933	87,51,427
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN	2202	45,46,624	5,78,138	51,24,762
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TOTAL(DDO)		45,46,624	5,78,138	51,24,762
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA	2202	1,06,25,469	13,23,832	1,19,49,301
	2235	13,209	0	13,209
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TOTAL(DDO)		1,06,38,678	13,23,832	1,19,62,510
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUMAN	2202	4,20,757	0	4,20,757
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TOTAL(DDO)		4,20,757	0	4,20,757
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL	2202	1,09,42,066	20,55,668	1,29,97,734
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TOTAL(DDO)		1,09,42,066	20,55,668	1,29,97,734

		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA	2202	53,82,919	6,05,924	59,88,843
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		53,82,919	6,05,924	59,88,843
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	97,02,279	11,31,991	1,08,34,270
		**********		----------	----------	----------
		TOTAL(DDO)		1,50,85,198	17,37,915	1,68,23,113
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR	2202	83,94,162	9,85,839	93,80,001
		**********		----------	----------	----------
		TOTAL(DDO)		83,94,162	9,85,839	93,80,001

HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	64,82,497	5,50,821	70,33,318
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TOTAL(DDO)		64,82,497	5,50,821	70,33,318
HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA	2202	2,11,17,583	22,37,837	2,33,55,420
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TOTAL(DDO)		2,11,17,583	22,37,837	2,33,55,420
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR	2202	60,68,404	7,09,043	67,77,447
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TOTAL(DDO)		60,68,404	7,09,043	67,77,447
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR)	2202	68,76,530	8,33,071	77,09,601
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TOTAL(DDO)		68,76,530	8,33,071	77,09,601
HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD	2202	31,98,182	3,52,841	35,51,023
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		TOTAL(DDO)		31,98,182	3,52,841	35,51,023

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA	2202	78,42,869	9,05,635	87,48,504
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	TOTAL(DDO)			78,42,869	9,05,635	87,48,504
		HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR	2202	82,56,634	11,90,234	94,46,868
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	TOTAL(DDO)			82,56,634	11,90,234	94,46,868
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI	2202	48,25,208	4,24,939	52,50,147
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	TOTAL(DDO)			48,25,208	4,24,939	52,50,147

HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	93,17,479	11,67,700	1,04,85,179
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TOTAL(DDO)		93,17,479	11,67,700	1,04,85,179
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	2202	1,95,05,101	23,74,104	2,18,79,205
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TOTAL(DDO)		1,95,05,101	23,74,104	2,18,79,205
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI	2202	68,72,667	9,63,577	78,36,244
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TOTAL(DDO)		68,72,667	9,63,577	78,36,244
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	1,15,52,848	14,01,799	1,29,54,647
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TOTAL(DDO)		1,15,52,848	14,01,799	1,29,54,647

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL	2202	55,59,920	7,13,213	62,73,133
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		TOTAL(DDO)		1,71,12,768	21,15,012	1,92,27,780
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JATHEPAL	2202	3,78,096	0	3,78,096
		**********		----------	----------	----------
		TOTAL(DDO)		3,78,096	0	3,78,096
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	24,67,089	3,26,426	27,93,515
			2235	6,948	0	6,948
		**********		----------	----------	----------
		TOTAL(DDO)		24,74,037	3,26,426	28,00,463
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER	2202	1,03,19,376	11,79,768	1,14,99,144

	2235	5,000	0	5,000
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TOTAL(DDO)		1,03,24,376	11,79,768	1,15,04,144
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI	2202	70,80,778	8,34,318	79,15,096
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TOTAL(DDO)		70,80,778	8,34,318	79,15,096
HEADMASTER,GOVERNMENT HIGH SCHOOL, KA	2202	7,53,226	0	7,53,226
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TOTAL(DDO)		7,53,226	0	7,53,226
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE	2202	64,81,461	5,99,970	70,81,431
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TOTAL(DDO)		64,81,461	5,99,970	70,81,431

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BAHAIAN	2202	84,882	0	84,882
		**********	----------	----------	----------	
		TOTAL(DDO)		84,882	0	84,882
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	1,02,95,804	11,61,504	1,14,57,308
			2235	2,27,807	0	2,27,807
		**********	----------	----------	----------	
		TOTAL(DDO)		1,05,23,611	11,61,504	1,16,85,115
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN	2202	39,62,579	5,83,478	45,46,057
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		TOTAL(DDO)		39,62,579	5,83,478	45,46,057
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN	2202	80,50,254	10,01,340	90,51,594
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		TOTAL(DDO)		80,50,254	10,01,340	90,51,594

		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	43,47,864	5,40,396	48,88,260
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		TOTAL(DDO)		43,47,864	5,40,396	48,88,260
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN	2202	34,92,988	3,93,501	38,86,489
		**********	**********	**********	**********	**********
		TOTAL(DDO)		34,92,988	3,93,501	38,86,489
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	76,62,818	9,41,049	86,03,867
			2235	9,779	0	9,779
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		76,72,597	9,41,049	86,13,646
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	94,83,368	12,45,383	1,07,28,751

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KANAKWAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,71,55,965	21,86,432	1,93,42,397
HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA	2202	1,60,32,867	20,30,411	1,80,63,278
	2235	60,330	0	60,330
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TOTAL(DDO)		1,60,93,197	20,30,411	1,81,23,608
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI	2202	46,48,986	5,53,545	52,02,531
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TOTAL(DDO)		46,48,986	5,53,545	52,02,531
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH	2202	1,13,87,081	13,06,959	1,26,94,040
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TOTAL(DDO)		1,13,87,081	13,06,959	1,26,94,040
HEADMASTER,GOVERNMENT HIGH	2202	62,322	0	62,322

SCHOOL, KARYANA

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TOTAL(DDO)				62,322	0	62,322
HEADMASTER,GOVERNMENT HIGH			2202	1,58,31,721	19,88,176	1,78,19,897

SCHOOL, KATRAN

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TOTAL(DDO)				1,58,31,721	19,88,176	1,78,19,897
HEADMASTER,GOVERNMENT HIGH			2202	1,06,86,167	13,26,376	1,20,12,543

SCHOOL, KHADIAL

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,06,86,167	13,26,376	1,20,12,543
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN	2202	54,90,548	6,16,874	61,07,422

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TOTAL(DDO)		1,61,76,715	19,43,250	1,81,19,965
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD	2202	62,13,469	7,68,996	69,82,465
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TOTAL(DDO)		62,13,469	7,68,996	69,82,465
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	1,13,22,243	13,63,719	1,26,85,962
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TOTAL(DDO)		1,13,22,243	13,63,719	1,26,85,962
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	47,18,698	7,21,786	54,40,484
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TOTAL(DDO)		47,18,698	7,21,786	54,40,484
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	2202	65,16,399	8,21,546	73,37,945
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TOTAL(DDO)		65,16,399	8,21,546	73,37,945

		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR DADHA	2202	4,70,609	0	4,70,609
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		TOTAL(DDO)		4,70,609	0	4,70,609
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA	2202	1,26,19,567	15,70,572	1,41,90,139
			2235	12,068	0	12,068
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,26,31,635	15,70,572	1,42,02,207
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA	2202	70,63,314	8,53,814	79,17,128
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		TOTAL(DDO)		1,96,94,949	24,24,386	2,21,19,335

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOTHRON	2202	7,16,805	0	7,16,805
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TOTAL(DDO)		7,16,805	0	7,16,805
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	48,65,261	5,53,575	54,18,836
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TOTAL(DDO)		48,65,261	5,53,575	54,18,836
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	70,13,936	7,94,546	78,08,482
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TOTAL(DDO)		70,13,936	7,94,546	78,08,482
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHRAN	2202	10,25,909	0	10,25,909
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TOTAL(DDO)		10,25,909	0	10,25,909
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	69,48,853	8,77,291	78,26,144

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		TOTAL(DDO)		69,48,853	8,77,291	78,26,144
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD	2202	1,08,81,443	13,12,433	1,21,93,876
			2235	8,925	0	8,925
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,08,90,368	13,12,433	1,22,02,801
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAMAN KALAN	2202	44,056	0	44,056
		**********		----------	----------	----------
		TOTAL(DDO)		1,09,34,424	13,12,433	1,22,46,857
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LANDRA	2202	9,73,628	0	9,73,628
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TOTAL(DDO)		9,73,628	0	9,73,628
HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR	2202	58,57,264	7,27,323	65,84,587
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TOTAL(DDO)		58,57,264	7,27,323	65,84,587
HEADMASTER,GOVERNMENT HIGH SCHOOL, LITTRAN	2202	7,23,486	0	7,23,486
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TOTAL(DDO)		7,23,486	0	7,23,486
HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	80,55,163	9,15,018	89,70,181
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TOTAL(DDO)		80,55,163	9,15,018	89,70,181
HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	1,13,01,325	12,46,125	1,25,47,450
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TOTAL(DDO)		1,13,01,325	12,46,125	1,25,47,450

		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGARH	2202	23,12,732	0	23,12,732
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		TOTAL(DDO)		23,12,732	0	23,12,732

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN	2202	1,36,32,183	16,60,294	1,52,92,477
			2235	82,044	0	82,044
		**********		----------	----------	----------
		TOTAL(DDO)		1,37,14,227	16,60,294	1,53,74,521
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	52,31,621	5,56,110	57,87,731
		**********		----------	----------	----------
		TOTAL(DDO)		52,31,621	5,56,110	57,87,731
		HEADMASTER,GOVERNMENT HIGH	2202	1,78,80,081	24,18,440	2,02,98,521

SCHOOL, MALERKOTLA

	2235	33,036	0	33,036
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TOTAL(DDO)		1,79,13,117	24,18,440	2,03,31,557
HEADMASTER,GOVERNMENT HIGH	2202	59,30,340	7,43,474	66,73,814
SCHOOL, MALIKPUR				
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TOTAL(DDO)		59,30,340	7,43,474	66,73,814
HEADMASTER,GOVERNMENT HIGH	2202	1,69,92,752	0	1,69,92,752
SCHOOL, MANAK MAJRA				
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TOTAL(DDO)		1,69,92,752	0	1,69,92,752
HEADMASTER,GOVERNMENT HIGH	2202	60,62,549	7,32,990	67,95,539
SCHOOL, MANAKI				
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TOTAL(DDO)		60,62,549	7,32,990	67,95,539
HEADMASTER,GOVERNMENT HIGH	2202	98,35,800	11,63,128	1,09,98,928
SCHOOL, MANAKPUR				

NAME OF 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)		98,35,800	11,63,128	1,09,98,928
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN	2202	72,01,080	8,58,402	80,59,482
			2235	1,36,975	0	1,36,975
		TOTAL(DDO)		1,71,73,855	20,21,530	1,91,95,385
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL	2202	1,43,04,270	17,54,746	1,60,59,016
			2235	1,00,000	0	1,00,000
		TOTAL(DDO)		1,44,04,270	17,54,746	1,61,59,016
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA	2202	61,73,831	7,61,843	69,35,674

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TOTAL(DDO)		61,73,831	7,61,843	69,35,674
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR	2202	95,61,879	12,00,397	1,07,62,276
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TOTAL(DDO)		95,61,879	12,00,397	1,07,62,276
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI	2202	78,09,369	9,80,322	87,89,691
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TOTAL(DDO)		78,09,369	9,80,322	87,89,691
HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI	2202	53,74,121	6,28,032	60,02,153
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TOTAL(DDO)		53,74,121	6,28,032	60,02,153
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAZARA KALAN KHURD	2202	1,05,227	0	1,05,227

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,05,227	0	1,05,227
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA	2202	1,39,93,576	16,90,233	1,56,83,809
		**********		----------	----------	----------
		TOTAL(DDO)		1,40,98,803	16,90,233	1,57,89,036
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD	2202	91,29,990	11,59,644	1,02,89,634
		**********		----------	----------	----------
		TOTAL(DDO)		91,29,990	11,59,644	1,02,89,634
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA	2202	39,68,825	4,95,410	44,64,235
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		TOTAL(DDO)		39,68,825	4,95,410	44,64,235

HEADMASTER,GOVERNMENT HIGH SCHOOL, MORRAN	2235	14,949	0	14,949
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TOTAL(DDO)		14,949	0	14,949
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR	2202	67,24,017	7,84,015	75,08,032
	2235	1,15,250	0	1,15,250
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TOTAL(DDO)		68,39,267	7,84,015	76,23,282
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR	2202	75,27,017	8,59,174	83,86,191
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TOTAL(DDO)		75,27,017	8,59,174	83,86,191
HEADMASTER,GOVERNMENT HIGH	2202	53,09,034	6,68,679	59,77,713

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

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

		SCHOOL, MUKARI				
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		TOTAL(DDO)		53,09,034	6,68,679	59,77,713
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR	2202	90,42,165	5,33,782	95,75,947
			2235	27,790	0	27,790
		**********	----------	----------	----------	
		TOTAL(DDO)		90,69,955	5,33,782	96,03,737
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	1,28,85,298	16,22,696	1,45,07,994
			2235	1,03,217	0	1,03,217
		**********	----------	----------	----------	
		TOTAL(DDO)		1,29,88,515	16,22,696	1,46,11,211
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL	2202	22,84,250	1,09,953	23,94,203
			2235	7,002	0	7,002
		**********	----------	----------	----------	
		TOTAL(DDO)		22,91,252	1,09,953	24,01,205

HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA	2202	69,19,041	8,27,647	77,46,688
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TOTAL(DDO)		69,19,041	8,27,647	77,46,688
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL	2202	1,17,70,629	15,05,545	1,32,76,174
	2235	11,500	0	11,500
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TOTAL(DDO)		1,17,82,129	15,05,545	1,32,87,674
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL	2202	65,68,700	8,32,371	74,01,071
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TOTAL(DDO)		65,68,700	8,32,371	74,01,071

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN	2202	52,81,097	5,84,397	58,65,494

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(COLLEGES)

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TOTAL(DDO)		52,81,097	5,84,397	58,65,494
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE	2202	89,62,901	11,20,597	1,00,83,498
	2235	2,10,728	0	2,10,728
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TOTAL(DDO)		91,73,629	11,20,597	1,02,94,226
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL	2202	92,15,476	11,46,890	1,03,62,366
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TOTAL(DDO)		92,15,476	11,46,890	1,03,62,366
HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA	2202	1,08,70,003	13,82,714	1,22,52,717
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TOTAL(DDO)		1,08,70,003	13,82,714	1,22,52,717
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	28,11,289	3,71,121	31,82,410

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TOTAL(DDO)				28,11,289	3,71,121	31,82,410
HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR			2202	47,30,534	5,64,542	52,95,076
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TOTAL(DDO)				47,30,534	5,64,542	52,95,076
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR			2202	37,04,081	4,72,346	41,76,427
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TOTAL(DDO)				37,04,081	4,72,346	41,76,427

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	77,57,848	9,79,047	87,36,895
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TOTAL(DDO)		77,57,848	9,79,047	87,36,895
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	1,31,29,613	15,28,115	1,46,57,728
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,32,29,613	15,28,115	1,47,57,728
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR	2202	18,08,139	1,89,934	19,98,073
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TOTAL(DDO)		18,08,139	1,89,934	19,98,073
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	1,37,98,314	16,61,317	1,54,59,631
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TOTAL(DDO)		1,37,98,314	16,61,317	1,54,59,631
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	65,39,574	7,92,759	73,32,333
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TOTAL(DDO)		65,39,574	7,92,759	73,32,333

		HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA	2202	44,46,354	5,64,233	50,10,587
			2235	22,000	0	22,000
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		TOTAL(DDO)		44,68,354	5,64,233	50,32,587
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR	2202	34,01,071	3,96,925	37,97,996
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		34,01,071	3,96,925	37,97,996
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAISAR	2202	90,961	0	90,961
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		TOTAL(DDO)		34,92,032	3,96,925	38,88,957

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA	2202	1,39,02,540	15,56,153	1,54,58,693
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TOTAL(DDO)		1,39,02,540	15,56,153	1,54,58,693
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	72,77,450	8,38,421	81,15,871
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TOTAL(DDO)		72,77,450	8,38,421	81,15,871
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA	2202	90,57,451	11,29,349	1,01,86,800
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TOTAL(DDO)		90,57,451	11,29,349	1,01,86,800
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	2202	52,30,536	4,73,422	57,03,958
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TOTAL(DDO)		52,30,536	4,73,422	57,03,958
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH	2202	1,30,81,446	14,99,723	1,45,81,169
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		TOTAL(DDO)		1,30,81,446	14,99,723	1,45,81,169
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	70,80,114	8,02,695	78,82,809
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		TOTAL(DDO)		70,80,114	8,02,695	78,82,809

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHRAM	2202	12,71,700	0	12,71,700
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		TOTAL(DDO)		12,71,700	0	12,71,700
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA	2202	48,98,434	6,33,580	55,32,014
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		TOTAL(DDO)		48,98,434	6,33,580	55,32,014

HEADMASTER,GOVERNMENT HIGH SCHOOL, ROHALI	2202	51,794	0	51,794
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TOTAL(DDO)		51,794	0	51,794
HEADMASTER,GOVERNMENT HIGH SCHOOL, RUDHALA	2202	0	1,88,631	1,88,631
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TOTAL(DDO)		0	1,88,631	1,88,631
HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA	2202	66,599	0	66,599
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TOTAL(DDO)		66,599	0	66,599
HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	53,27,684	6,78,923	60,06,607
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TOTAL(DDO)		53,27,684	6,78,923	60,06,607
HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	1,35,38,064	14,94,085	1,50,32,149

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		TOTAL(DDO)		1,35,38,064	14,94,085	1,50,32,149	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	2202	77,56,964	8,07,723	85,64,687
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		TOTAL(DDO)		2,12,95,028	23,01,808	2,35,96,836
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR	2202	96,09,520	10,67,317	1,06,76,837
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		TOTAL(DDO)		96,09,520	10,67,317	1,06,76,837
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	1,10,56,627	12,91,345	1,23,47,972

	2235	1,47,881	0	1,47,881
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TOTAL(DDO)		1,12,04,508	12,91,345	1,24,95,853
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	1,19,98,500	14,93,666	1,34,92,166
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TOTAL(DDO)		1,19,98,500	14,93,666	1,34,92,166
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR	2202	85,58,572	10,15,774	95,74,346
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TOTAL(DDO)		85,58,572	10,15,774	95,74,346
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN	2202	85,14,758	10,81,002	95,95,760
	2235	9,468	0	9,468
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TOTAL(DDO)		85,24,226	10,81,002	96,05,228
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	75,39,021	8,72,115	84,11,136
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TOTAL(DDO)		75,39,021	8,72,115	84,11,136

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR	2202	96,73,953	11,43,600	1,08,17,553
			2235	64,073	0	64,073
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		TOTAL(DDO)		97,38,026	11,43,600	1,08,81,626
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN	2202	55,97,596	7,09,286	63,06,882
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		TOTAL(DDO)		55,97,596	7,09,286	63,06,882
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD	2202	88,67,621	11,32,107	99,99,728
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		TOTAL(DDO)		88,67,621	11,32,107	99,99,728

HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA	2202	62,98,152	7,92,630	70,90,782
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TOTAL(DDO)		62,98,152	7,92,630	70,90,782
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	33,11,089	4,06,606	37,17,695
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TOTAL(DDO)		33,11,089	4,06,606	37,17,695
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHADIHARI-RAIDHARANA	2235	1,34,765	0	1,34,765
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TOTAL(DDO)		1,34,765	0	1,34,765
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR	2202	39,34,460	4,42,484	43,76,944
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TOTAL(DDO)		39,34,460	4,42,484	43,76,944

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEEN	2202	1,11,944	0	1,11,944
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		TOTAL(DDO)		1,11,944	0	1,11,944
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN	2202	1,00,85,537	13,08,789	1,13,94,326
		**********		----------	----------	----------
		TOTAL(DDO)		1,00,85,537	13,08,789	1,13,94,326
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH	2202	63,33,127	8,49,376	71,82,503
		**********		----------	----------	----------
		TOTAL(DDO)		63,33,127	8,49,376	71,82,503
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	41,15,796	5,25,563	46,41,359

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TOTAL(DDO)		41,15,796	5,25,563	46,41,359
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2202	99,72,669	11,68,305	1,11,40,974
	2235	1,21,139	0	1,21,139
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TOTAL(DDO)		1,00,93,808	11,68,305	1,12,62,113
HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKAWALI	2202	3,51,900	0	3,51,900
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TOTAL(DDO)		3,51,900	0	3,51,900
HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKHA	2202	11,13,796	0	11,13,796
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TOTAL(DDO)		11,13,796	0	11,13,796

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	48,52,751	5,36,876	53,89,627
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		TOTAL(DDO)		48,52,751	5,36,876	53,89,627
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJOKE	2202	1,50,226	0	1,50,226
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		TOTAL(DDO)		1,50,226	0	1,50,226
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	54,31,310	6,71,087	61,02,397
			2235	7,00,000	0	7,00,000
		**********	----------	----------	----------	
		TOTAL(DDO)		61,31,310	6,71,087	68,02,397
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI	2202	1,11,61,830	12,78,871	1,24,40,701
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		TOTAL(DDO)		1,11,61,830	12,78,871	1,24,40,701

HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL	2202	33,23,020	4,17,079	37,40,099
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TOTAL(DDO)		33,23,020	4,17,079	37,40,099
HEADMASTER,GOVERNMENT HIGH SCHOOL, THALES	2235	22,483	0	22,483
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TOTAL(DDO)		22,483	0	22,483
HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH	2202	60,70,607	7,02,483	67,73,090
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TOTAL(DDO)		60,70,607	7,02,483	67,73,090

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA	2202	42,48,470	4,81,816	47,30,286

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TOTAL(DDO)		42,48,470	4,81,816	47,30,286
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA	2202	1,03,52,070	11,98,270	1,15,50,340
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TOTAL(DDO)		1,03,52,070	11,98,270	1,15,50,340
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	1,32,602	0	1,32,602
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TOTAL(DDO)		1,32,602	0	1,32,602
HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	60,47,800	7,69,964	68,17,764
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TOTAL(DDO)		60,47,800	7,69,964	68,17,764
HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD	2202	87,93,693	11,30,658	99,24,351
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TOTAL(DDO)				87,93,693	11,30,658	99,24,351
HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI			2202	1,74,22,151	11,48,096	1,85,70,247
			2235	60,014	0	60,014
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TOTAL(DDO)				1,74,82,165	11,48,096	1,86,30,261
HEADMASTER,GOVERNMENT HIGH SCHOOL.			2202	1,32,60,016	16,93,312	1,49,53,328
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TOTAL(DDO)				1,32,60,016	16,93,312	1,49,53,328

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR	2202	1,49,75,463	17,32,157	1,67,07,620
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TOTAL(DDO)		1,49,75,463	17,32,157	1,67,07,620
HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN	2202	53,95,345	5,68,287	59,63,632
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TOTAL(DDO)		53,95,345	5,68,287	59,63,632
HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN	2202	83,12,673	10,90,887	94,03,560
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TOTAL(DDO)		83,12,673	10,90,887	94,03,560
HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI	2202	23,56,294	2,97,291	26,53,585
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TOTAL(DDO)		23,56,294	2,97,291	26,53,585
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	2,23,37,934	28,73,278	2,52,11,212
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,24,37,934	28,73,278	2,53,11,212

		HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	1,89,88,537	23,94,022	2,13,82,559
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		TOTAL(DDO)		1,89,88,537	23,94,022	2,13,82,559
		HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR	2202	1,33,78,680	16,83,337	1,50,62,017
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NAME OF 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)		1,33,78,680	16,83,337	1,50,62,017
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE	2202	76,55,722	13,43,898	89,99,620
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		TOTAL(DDO)		2,10,34,402	30,27,235	2,40,61,637

HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN	2202	1,85,11,906	22,56,113	2,07,68,019
	2235	27,446	0	27,446
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TOTAL(DDO)		1,85,39,352	22,56,113	2,07,95,465
HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	2202	1,50,90,683	17,75,085	1,68,65,768
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TOTAL(DDO)		1,50,90,683	17,75,085	1,68,65,768
HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR	2202	4,27,708	0	4,27,708
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TOTAL(DDO)		4,27,708	0	4,27,708
HEADMASTER,GOVT HIGH SCHOOL BAKARPUR	2202	2,40,44,581	28,29,710	2,68,74,291
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TOTAL(DDO)		2,40,44,581	28,29,710	2,68,74,291
HEADMASTER,GOVT HIGH SCHOOL BALAUNGI	2202	7,49,30,289	91,83,284	8,41,13,573

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		TOTAL(DDO)		7,49,30,289	91,83,284	8,41,13,573
		HEADMASTER,GOVT HIGH SCHOOL BATTA	2202	77,56,283	8,02,362	85,58,645

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		77,56,283	8,02,362	85,58,645
		HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH	2202	1,10,17,082	14,74,647	1,24,91,729
		**********		----------	----------	----------
		TOTAL(DDO)		1,87,73,365	22,77,009	2,10,50,374
		HEADMASTER,GOVT HIGH SCHOOL	2202	1,60,74,651	13,93,021	1,74,67,672

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TOTAL(DDO)		1,60,74,651	13,93,021	1,74,67,672
HEADMASTER,GOVT HIGH SCHOOL	2202	1,01,67,906	12,85,391	1,14,53,297
JAWAHARPUR				
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TOTAL(DDO)		1,01,67,906	12,85,391	1,14,53,297
HEADMASTER,GOVT HIGH SCHOOL	2202	73,39,235	9,05,594	82,44,829
KUBAHERI				
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TOTAL(DDO)		73,39,235	9,05,594	82,44,829
HEADMASTER,GOVT HIGH SCHOOL	2071	23,90,039	0	23,90,039
LANDRAN				
	2202	1,54,82,473	19,67,288	1,74,49,761
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TOTAL(DDO)		1,78,72,512	19,67,288	1,98,39,800
HEADMASTER,GOVT HIGH SCHOOL	2202	49,97,747	4,78,226	54,75,973
MAJAT				
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		TOTAL(DDO)		49,97,747	4,78,226	54,75,973
		HEADMASTER,GOVT HIGH SCHOOL	2202	1,11,27,094	14,97,133	1,26,24,227

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MAULI BAIDWAN				
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		TOTAL(DDO)		1,11,27,094	14,97,133	1,26,24,227
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON	2202	77,85,074	7,85,185	85,70,259
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		TOTAL(DDO)		77,85,074	7,85,185	85,70,259
		HEADMASTER,GOVT HIGH SCHOOL PARACHH	2202	92,13,871	11,51,033	1,03,64,904
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		TOTAL(DDO)		92,13,871	11,51,033	1,03,64,904

HEADMASTER,GOVT HIGH SCHOOL PHANTWAN	2202	93,31,210	12,10,309	1,05,41,519
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TOTAL(DDO)		93,31,210	12,10,309	1,05,41,519
HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI	2202	2,05,45,479	24,66,663	2,30,12,142
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TOTAL(DDO)		2,05,45,479	24,66,663	2,30,12,142
HEADMASTER,GOVT HIGH SCHOOL SUNDRAN	2202	67,13,186	4,11,076	71,24,262
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TOTAL(DDO)		67,13,186	4,11,076	71,24,262
HEADMASTER,GOVT HIGH SCHOOL, DODLA	2202	87,52,595	10,55,861	98,08,456
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TOTAL(DDO)		87,52,595	10,55,861	98,08,456
HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA	2202	49,81,789	5,44,223	55,26,012

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		49,81,789	5,44,223	55,26,012
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN	2202	60,19,157	6,86,749	67,05,906
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		TOTAL(DDO)		60,19,157	6,86,749	67,05,906
		HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN	2202	54,45,978	6,75,116	61,21,094
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		TOTAL(DDO)		54,45,978	6,75,116	61,21,094
		HEADMASTER,GOVT HIGH SCHOOL, MANDER	2202	3,53,66,324	40,14,098	3,93,80,422

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TOTAL(DDO)		3,53,66,324	40,14,098	3,93,80,422
HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2202	75,30,091	9,60,552	84,90,643
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TOTAL(DDO)		75,30,091	9,60,552	84,90,643
HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR	2202	1,07,38,598	12,49,866	1,19,88,464
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TOTAL(DDO)		1,07,38,598	12,49,866	1,19,88,464
HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD	2202	38,43,794	4,53,301	42,97,095
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TOTAL(DDO)		38,43,794	4,53,301	42,97,095
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	48,43,891	6,02,947	54,46,838

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		48,43,891	6,02,947	54,46,838
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DHURKOT	2202	1,76,442	0	1,76,442
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		TOTAL(DDO)		50,20,333	6,02,947	56,23,280
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	81,42,020	10,13,238	91,55,258
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		TOTAL(DDO)		81,42,020	10,13,238	91,55,258
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	1,21,61,285	15,13,874	1,36,75,159
			2235	2,500	0	2,500
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		TOTAL(DDO)		1,21,63,785	15,13,874	1,36,77,659

HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL	2202	1,07,44,412	13,43,991	1,20,88,403
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TOTAL(DDO)		1,07,44,412	13,43,991	1,20,88,403
HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR	2202	84,54,566	10,75,635	95,30,201
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TOTAL(DDO)		84,54,566	10,75,635	95,30,201
HEADMASTER,GOVT. HIGH SCHOOL	2202	6,69,84,828	83,97,639	7,53,82,467
	2235	67,692	0	67,692
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TOTAL(DDO)		6,70,52,520	83,97,639	7,54,50,159
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	1,13,12,616	13,94,702	1,27,07,318

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,13,12,616	13,94,702	1,27,07,318
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA	2202	51,46,898	6,22,598	57,69,496
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		TOTAL(DDO)		51,46,898	6,22,598	57,69,496
		HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR	2202	1,11,53,446	14,26,370	1,25,79,816
			2235	42,856	0	42,856
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		TOTAL(DDO)		1,11,96,302	14,26,370	1,26,22,672
		HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN	2202	84,09,904	10,50,096	94,60,000
			2235	25,735	0	25,735
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		TOTAL(DDO)		84,35,639	10,50,096	94,85,735
		HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT	2202	78,90,508	9,38,927	88,29,435

		2235	3,00,838	0	3,00,838
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		TOTAL(DDO)	81,91,346	9,38,927	91,30,273
HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL		2202	97,18,850	11,05,194	1,08,24,044
		2235	14,092	0	14,092
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		TOTAL(DDO)	97,32,942	11,05,194	1,08,38,136
HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL		2202	68,07,002	7,16,413	75,23,415
		2235	99,188	0	99,188
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		TOTAL(DDO)	69,06,190	7,16,413	76,22,603

NAME OF 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR	2202	1,20,22,074	15,75,005	1,35,97,079

(COLLEGES)

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TOTAL(DDO)		1,20,22,074	15,75,005	1,35,97,079
HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	42,68,064	5,49,233	48,17,297
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TOTAL(DDO)		42,68,064	5,49,233	48,17,297
HEADMASTER,GOVT. HIGH SCHOOL, ANDANA	2202	81,15,691	10,25,735	91,41,426
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TOTAL(DDO)		81,15,691	10,25,735	91,41,426
HEADMASTER,GOVT. HIGH SCHOOL, BAJAK	2202	66,15,153	6,62,547	72,77,700
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TOTAL(DDO)		66,15,153	6,62,547	72,77,700
HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR	2202	36,13,360	4,67,002	40,80,362
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TOTAL(DDO)				36,13,360	4,67,002	40,80,362
HEADMASTER,GOVT. HIGH SCHOOL, BANDI			2202	81,40,552	9,05,420	90,45,972
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TOTAL(DDO)				81,40,552	9,05,420	90,45,972
HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU			2202	85,90,620	10,88,013	96,78,633
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TOTAL(DDO)				85,90,620	10,88,013	96,78,633

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BARMI	2202	15,84,786	2,36,188	18,20,974
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		TOTAL(DDO)		1,01,75,406	13,24,201	1,14,99,607

HEADMASTER,GOVT. HIGH SCHOOL, BEHANA	2202	13,49,479	0	13,49,479
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TOTAL(DDO)		13,49,479	0	13,49,479
HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	84,20,992	9,10,250	93,31,242
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TOTAL(DDO)		84,20,992	9,10,250	93,31,242
HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD	2202	74,25,822	8,84,958	83,10,780
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TOTAL(DDO)		74,25,822	8,84,958	83,10,780
HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN	2202	83,07,073	12,07,759	95,14,832
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TOTAL(DDO)		83,07,073	12,07,759	95,14,832
HEADMASTER,GOVT. HIGH SCHOOL, BHAINI CHUHAR	2202	1,00,731	0	1,00,731

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		TOTAL(DDO)		1,00,731	0	1,00,731
		HEADMASTER,GOVT. HIGH SCHOOL, BHAINI MEHRAJ	2235	1,87,415	0	1,87,415
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		TOTAL(DDO)		1,87,415	0	1,87,415

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT	2202	61,14,080	7,61,256	68,75,336
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		TOTAL(DDO)		61,14,080	7,61,256	68,75,336
		HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH	2202	41,35,059	5,48,014	46,83,073
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TOTAL(DDO)		41,35,059	5,48,014	46,83,073
HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR	2202	1,34,71,909	16,44,150	1,51,16,059
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TOTAL(DDO)		1,34,71,909	16,44,150	1,51,16,059
HEADMASTER,GOVT. HIGH SCHOOL, BHIKH	2202	9,19,591	0	9,19,591
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TOTAL(DDO)		9,19,591	0	9,19,591
HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD	2202	1,10,76,484	13,12,051	1,23,88,535
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TOTAL(DDO)		1,10,76,484	13,12,051	1,23,88,535
HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI	2202	1,54,55,609	18,72,697	1,73,28,306
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TOTAL(DDO)		1,54,55,609	18,72,697	1,73,28,306

		HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR	2202	67,53,050	7,96,686	75,49,736
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		TOTAL(DDO)		67,53,050	7,96,686	75,49,736
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	1,02,77,736	12,47,829	1,15,25,565

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BIBI WALA				
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		TOTAL(DDO)		1,02,77,736	12,47,829	1,15,25,565
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE	2202	45,70,006	19,74,610	65,44,616
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		TOTAL(DDO)		45,70,006	19,74,610	65,44,616
		HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA	2202	30,06,551	9,17,890	39,24,441

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TOTAL(DDO)		30,06,551	9,17,890	39,24,441
HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH	2202	54,52,066	7,94,161	62,46,227
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TOTAL(DDO)		54,52,066	7,94,161	62,46,227
HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA	2202	76,72,675	9,62,305	86,34,980
	2235	18,891	0	18,891
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TOTAL(DDO)		76,91,566	9,62,305	86,53,871
HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI	2202	32,15,262	4,65,312	36,80,574
	2235	3,144	0	3,144
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TOTAL(DDO)		32,18,406	4,65,312	36,83,718
HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	50,48,754	7,28,736	57,77,490

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		TOTAL(DDO)		50,48,754	7,28,736	57,77,490

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL	2202	1,57,29,968	18,90,249	1,76,20,217
			2235	5,93,766	0	5,93,766
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		TOTAL(DDO)		1,63,23,734	18,90,249	1,82,13,983
		HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	70,91,393	10,10,700	81,02,093
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		TOTAL(DDO)		70,91,393	10,10,700	81,02,093
		HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	1,12,83,266	15,16,192	1,27,99,458
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TOTAL(DDO)		1,12,83,266	15,16,192	1,27,99,458
HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI	2202	37,89,979	5,12,093	43,02,072
	2235	250	0	250
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TOTAL(DDO)		37,90,229	5,12,093	43,02,322
HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD	2202	39,74,943	4,50,568	44,25,511
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TOTAL(DDO)		39,74,943	4,50,568	44,25,511
HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA	2202	82,21,364	9,80,777	92,02,141
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TOTAL(DDO)		82,21,364	9,80,777	92,02,141
HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN	2202	16,88,940	2,56,274	19,45,214
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TOTAL(DDO)		16,88,940	2,56,274	19,45,214

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI	2202	1,15,91,733	14,58,830	1,30,50,563
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		TOTAL(DDO)		1,32,80,673	17,15,104	1,49,95,777
		HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	1,06,12,516	12,29,073	1,18,41,589
			2235	37,515	0	37,515
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		TOTAL(DDO)		1,06,50,031	12,29,073	1,18,79,104
		HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND	2202	67,76,879	8,49,094	76,25,973
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		TOTAL(DDO)		67,76,879	8,49,094	76,25,973

HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT	2202	48,14,945	6,96,431	55,11,376
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TOTAL(DDO)		48,14,945	6,96,431	55,11,376
HEADMASTER,GOVT. HIGH SCHOOL, DHURA	2202	1,00,30,017	11,66,280	1,11,96,297
	2235	10,275	0	10,275
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TOTAL(DDO)		1,00,40,292	11,66,280	1,12,06,572
HEADMASTER,GOVT. HIGH SCHOOL, DIKH	2202	77,11,576	9,62,632	86,74,208
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TOTAL(DDO)		77,11,576	9,62,632	86,74,208
HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA	2202	37,01,756	4,69,397	41,71,153
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TOTAL(DDO)		37,01,756	4,69,397	41,71,153

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA	2202	45,17,229	5,62,722	50,79,951
			2235	11,813	0	11,813
		**********		----------	----------	----------
		TOTAL(DDO)		45,29,042	5,62,722	50,91,764
		HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN	2202	68,02,330	8,82,907	76,85,237
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		TOTAL(DDO)		68,02,330	8,82,907	76,85,237
		HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA	2202	1,95,84,392	23,91,596	2,19,75,988
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		TOTAL(DDO)		1,95,84,392	23,91,596	2,19,75,988
		HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	30,14,502	6,55,065	36,69,567

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TOTAL(DDO)			30,14,502	6,55,065	36,69,567
HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN		2202	72,70,813	8,37,642	81,08,455
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TOTAL(DDO)			72,70,813	8,37,642	81,08,455
HEADMASTER,GOVT. HIGH SCHOOL, HARAJ		2202	49,07,140	6,12,361	55,19,501
		2235	43,518	0	43,518
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TOTAL(DDO)			49,50,658	6,12,361	55,63,019
HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI		2202	54,71,865	6,83,420	61,55,285
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NAME OF 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)		54,71,865	6,83,420	61,55,285

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN	2202	1,17,79,982	14,96,034	1,32,76,016
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		TOTAL(DDO)		1,72,51,847	21,79,454	1,94,31,301
		HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL	2202	52,94,969	7,04,741	59,99,710
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		TOTAL(DDO)		52,94,969	7,04,741	59,99,710
		HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	55,95,501	7,49,745	63,45,246
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		TOTAL(DDO)		55,95,501	7,49,745	63,45,246
		HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA	2202	1,23,41,901	15,29,378	1,38,71,279
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		TOTAL(DDO)		1,23,41,901	15,29,378	1,38,71,279

HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA			2202	1,32,45,764	17,00,636	1,49,46,400
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TOTAL(DDO)				1,32,45,764	17,00,636	1,49,46,400
HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA			2202	90,28,008	12,74,115	1,03,02,123
			2235	5,35,385	0	5,35,385
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TOTAL(DDO)				95,63,393	12,74,115	1,08,37,508
HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR			2202	47,72,917	5,57,869	53,30,786
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TOTAL(DDO)				47,72,917	5,57,869	53,30,786

NAME OF 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)		47,72,917	5,57,869	53,30,786
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA	2202	68,84,133	8,75,680	77,59,813

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(COLLEGES)

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TOTAL(DDO)		1,16,57,050	14,33,549	1,30,90,599
HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI	2202	70,74,825	8,88,914	79,63,739
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TOTAL(DDO)		70,74,825	8,88,914	79,63,739
HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR	2202	60,20,833	7,52,855	67,73,688
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TOTAL(DDO)		60,20,833	7,52,855	67,73,688
HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA	2202	1,13,58,648	14,05,903	1,27,64,551
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TOTAL(DDO)		1,13,58,648	14,05,903	1,27,64,551
HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN	2202	56,67,398	6,96,833	63,64,231
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TOTAL(DDO)				56,67,398	6,96,833	63,64,231
HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD			2202	75,21,167	9,56,923	84,78,090
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TOTAL(DDO)				75,21,167	9,56,923	84,78,090
HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL			2202	1,74,08,687	24,44,688	1,98,53,375
			2235	43,237	0	43,237
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,74,51,924	24,44,688	1,98,96,612
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA	2202	77,39,265	9,80,818	87,20,083
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TOTAL(DDO)		2,51,91,189	34,25,506	2,86,16,695
HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA	2202	83,14,002	10,59,968	93,73,970
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TOTAL(DDO)		83,14,002	10,59,968	93,73,970
HEADMASTER,GOVT. HIGH SCHOOL, MADHAK	2202	51,99,219	5,85,128	57,84,347
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TOTAL(DDO)		51,99,219	5,85,128	57,84,347
HEADMASTER,GOVT. HIGH SCHOOL, MALLA	2202	53,77,649	5,42,296	59,19,945
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TOTAL(DDO)		53,77,649	5,42,296	59,19,945
HEADMASTER,GOVT. HIGH SCHOOL, MEHANA	2202	7,95,820	0	7,95,820
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TOTAL(DDO)		7,95,820	0	7,95,820
HEADMASTER,GOVT. HIGH SCHOOL,	2202	3,64,567	0	3,64,567

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		TOTAL(DDO)		3,64,567	0	3,64,567
		HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	85,61,709	10,47,772	96,09,481
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		TOTAL(DDO)		85,61,709	10,47,772	96,09,481

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MURARA	2202	85,71,886	10,55,378	96,27,264
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		TOTAL(DDO)		85,71,886	10,55,378	96,27,264
		HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD	2202	39,48,140	5,45,851	44,93,991

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TOTAL(DDO)		39,48,140	5,45,851	44,93,991
HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA	2202	1,18,88,668	13,17,221	1,32,05,889
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TOTAL(DDO)		1,18,88,668	13,17,221	1,32,05,889
HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA	2202	1,28,17,247	16,05,212	1,44,22,459
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TOTAL(DDO)		1,28,17,247	16,05,212	1,44,22,459
HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL	2202	55,50,529	6,84,368	62,34,897
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TOTAL(DDO)		55,50,529	6,84,368	62,34,897
HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI	2202	19,21,057	2,65,406	21,86,463
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TOTAL(DDO)		19,21,057	2,65,406	21,86,463

		HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI	2202	27,10,569	3,42,472	30,53,041
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		TOTAL(DDO)		27,10,569	3,42,472	30,53,041

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI	2202	37,57,246	4,06,708	41,63,954
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		TOTAL(DDO)		64,67,815	7,49,180	72,16,995
		HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA	2202	85,05,190	10,81,962	95,87,152
			2235	7,300	0	7,300
		**********		----------	----------	----------
		TOTAL(DDO)		85,12,490	10,81,962	95,94,452

HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA	2202	50,01,795	5,57,644	55,59,439
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TOTAL(DDO)		50,01,795	5,57,644	55,59,439
HEADMASTER,GOVT. HIGH SCHOOL, RARH	2202	41,05,471	5,09,771	46,15,242
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TOTAL(DDO)		41,05,471	5,09,771	46,15,242
HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	42,35,377	5,39,386	47,74,763
	2235	5,000	0	5,000
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TOTAL(DDO)		42,40,377	5,39,386	47,79,763
HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA	2202	47,98,272	6,80,343	54,78,615
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TOTAL(DDO)		47,98,272	6,80,343	54,78,615
HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA	2202	60,28,486	7,98,718	68,27,204

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	TOTAL(DDO)			60,28,486	7,98,718	68,27,204

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RURKA	2202	54,71,451	7,99,012	62,70,463
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	TOTAL(DDO)			54,71,451	7,99,012	62,70,463
		HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR	2202	1,97,18,228	23,01,803	2,20,20,031
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	TOTAL(DDO)			1,97,18,228	23,01,803	2,20,20,031
		HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM	2202	1,90,67,430	24,15,870	2,14,83,300

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TOTAL(DDO)		1,90,67,430	24,15,870	2,14,83,300
HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA	2202	39,47,079	5,48,627	44,95,706
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TOTAL(DDO)		39,47,079	5,48,627	44,95,706
HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR	2202	1,89,83,381	22,69,413	2,12,52,794
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TOTAL(DDO)		1,89,83,381	22,69,413	2,12,52,794
HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR	2202	1,21,514	0	1,21,514
	2235	4,708	0	4,708
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TOTAL(DDO)		1,26,222	0	1,26,222
HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT	2202	1,15,17,948	13,98,166	1,29,16,114
	2235	1,23,366	0	1,23,366
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		1,16,41,314	13,98,166	1,30,39,480
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN	2202	42,24,878	4,79,715	47,04,593
		**********		1,58,66,192	18,77,881	1,77,44,073
		TOTAL(DDO)				
		HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI	2202	68,14,984	8,74,864	76,89,848
		**********		68,14,984	8,74,864	76,89,848
		TOTAL(DDO)				
		HEADMASTER,GOVT. HIGH SCHOOL, TOOT	2202	54,15,732	6,80,414	60,96,146
		**********		54,15,732	6,80,414	60,96,146
		TOTAL(DDO)				

HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD	2202	44,31,430	5,81,396	50,12,826
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TOTAL(DDO)		44,31,430	5,81,396	50,12,826
HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA	2202	60,01,863	6,71,908	66,73,771
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TOTAL(DDO)		60,01,863	6,71,908	66,73,771
HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI	2202	1,23,40,918	14,85,402	1,38,26,320
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TOTAL(DDO)		1,23,40,918	14,85,402	1,38,26,320
HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI	2202	80,67,526	8,86,295	89,53,821
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TOTAL(DDO)		80,67,526	8,86,295	89,53,821

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA	2202	96,91,149	12,65,992	1,09,57,141
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		TOTAL(DDO)		96,91,149	12,65,992	1,09,57,141
		HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR	2202	1,00,09,098	12,17,438	1,12,26,536
			2235	1,50,171	0	1,50,171
		**********		----------	----------	----------
		TOTAL(DDO)		1,01,59,269	12,17,438	1,13,76,707
		HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN	2202	57,83,068	6,07,577	63,90,645
		**********		----------	----------	----------
		TOTAL(DDO)		57,83,068	6,07,577	63,90,645
		HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI	2202	63,08,856	7,87,463	70,96,319

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TOTAL(DDO)				63,08,856	7,87,463	70,96,319
HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA			2202	93,97,581	11,82,789	1,05,80,370
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TOTAL(DDO)				93,97,581	11,82,789	1,05,80,370
HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA			2202	50,60,803	6,69,146	57,29,949
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TOTAL(DDO)				50,60,803	6,69,146	57,29,949
	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI		2202	62,48,638	7,67,871	70,16,509
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	TOTAL(DDO)			62,48,638	7,67,871	70,16,509

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD	2202	92,11,404	12,08,945	1,04,20,349
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		TOTAL(DDO)		92,11,404	12,08,945	1,04,20,349
		HEADMASTER,GOVT. HIGH. SCHOOL, HERA	2202	1,27,30,714	16,83,990	1,44,14,704
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		TOTAL(DDO)		1,27,30,714	16,83,990	1,44,14,704
		HEADMASTER,GOVT. HIGH. SCHOOL, NAKODAR	2202	4,99,646	0	4,99,646
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		TOTAL(DDO)		4,99,646	0	4,99,646
		HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA	2202	54,70,381	6,96,889	61,67,270
		**********		----------	----------	----------
		TOTAL(DDO)		54,70,381	6,96,889	61,67,270
		HEADMASTER,GOVT. HIGH. SCHOOL,	2202	46,28,863	5,86,585	52,15,448

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	2235	10,900	0	10,900
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TOTAL(DDO)		46,39,763	5,86,585	52,26,348
HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	1,85,27,798	26,08,868	2,11,36,666
	2235	1,99,331	0	1,99,331
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TOTAL(DDO)		1,87,27,129	26,08,868	2,13,35,997
HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA	2202	70,38,234	8,73,657	79,11,891
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NAME OF 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)		70,38,234	8,73,657	79,11,891
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA	2202	90,93,594	12,15,791	1,03,09,385

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,61,31,828	20,89,448	1,82,21,276
HEADMASTER,GOVT.HIGH SCHOOL	2202	91,68,496	11,81,383	1,03,49,879
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TOTAL(DDO)		91,68,496	11,81,383	1,03,49,879
HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR	2202	75,94,199	10,76,151	86,70,350
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		76,94,199	10,76,151	87,70,350
HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR	2202	89,24,835	12,93,205	1,02,18,040
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TOTAL(DDO)		89,24,835	12,93,205	1,02,18,040
HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA	2202	21,76,285	3,77,671	25,53,956
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TOTAL(DDO)		21,76,285	3,77,671	25,53,956

		HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA	2202	43,10,984	5,19,840	48,30,824
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		TOTAL(DDO)		43,10,984	5,19,840	48,30,824
		HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR	2202	62,14,572	8,47,211	70,61,783
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		TOTAL(DDO)		62,14,572	8,47,211	70,61,783

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA	2202	52,43,494	6,52,870	58,96,364
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		TOTAL(DDO)		1,14,58,066	15,00,081	1,29,58,147

HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND	2202	91,12,989	10,82,591	1,01,95,580
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TOTAL(DDO)		91,12,989	10,82,591	1,01,95,580
HEADMASTER,GOVT.HIGH SCHOOL,ABOHAR(BRANCH)	2235	10,192	0	10,192
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TOTAL(DDO)		10,192	0	10,192
HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR	2202	67,94,573	9,96,670	77,91,243
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TOTAL(DDO)		67,94,573	9,96,670	77,91,243
HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA	2202	1,47,87,693	16,85,015	1,64,72,708
	2235	5,32,459	0	5,32,459
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TOTAL(DDO)		1,53,20,152	16,85,015	1,70,05,167
HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA	2202	87,11,197	10,92,009	98,03,206

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TOTAL(DDO)				87,11,197	10,92,009	98,03,206
HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA			2202	92,32,498	11,80,720	1,04,13,218
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TOTAL(DDO)				92,32,498	11,80,720	1,04,13,218

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL	2202	1,00,19,289	12,49,185	1,12,68,474
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		TOTAL(DDO)		1,92,51,787	24,29,905	2,16,81,692
		HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ	2202	69,81,249	7,76,878	77,58,127

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TOTAL(DDO)		69,81,249	7,76,878	77,58,127
HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN	2202	94,00,156	11,33,577	1,05,33,733
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TOTAL(DDO)		94,00,156	11,33,577	1,05,33,733
HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA	2202	81,35,294	10,00,513	91,35,807
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TOTAL(DDO)		81,35,294	10,00,513	91,35,807
HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA	2202	1,06,43,815	13,45,148	1,19,88,963
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TOTAL(DDO)		1,06,43,815	13,45,148	1,19,88,963
HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL	2202	41,43,611	5,46,948	46,90,559
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TOTAL(DDO)		41,43,611	5,46,948	46,90,559

		HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH	2202	73,97,058	9,10,527	83,07,585
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		TOTAL(DDO)		73,97,058	9,10,527	83,07,585

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA	2202	72,62,473	7,95,709	80,58,182
		**********		----------	----------	----------
		TOTAL(DDO)		72,62,473	7,95,709	80,58,182
		HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA	2202	1,38,30,217	17,41,716	1,55,71,933
			2235	1,05,403	0	1,05,403
		**********		----------	----------	----------
		TOTAL(DDO)		1,39,35,620	17,41,716	1,56,77,336

HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN	2202	28,09,072	3,56,307	31,65,379
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TOTAL(DDO)		28,09,072	3,56,307	31,65,379
HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA	2202	1,26,92,336	15,88,364	1,42,80,700
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TOTAL(DDO)		1,26,92,336	15,88,364	1,42,80,700
HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH	2202	89,94,672	10,68,220	1,00,62,892
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TOTAL(DDO)		89,94,672	10,68,220	1,00,62,892
HEADMASTER,GOVT.HIGH SCHOOL,SEKHU	2202	1,56,52,252	14,75,469	1,71,27,721
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TOTAL(DDO)		1,56,52,252	14,75,469	1,71,27,721
HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR	2202	24,44,808	3,30,562	27,75,370
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		TOTAL(DDO)		24,44,808	3,30,562	27,75,370

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,HINDU HIGH SCHOOL,RAMAN	2202	25,46,928	3,19,114	28,66,042
		TOTAL(DDO)		25,46,928	3,19,114	28,66,042
		HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA	2202	33,33,000	3,19,248	36,52,248
		TOTAL(DDO)		33,33,000	3,19,248	36,52,248
		HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR	2202	21,70,529	2,88,078	24,58,607
		TOTAL(DDO)		21,70,529	2,88,078	24,58,607

HEADMASTER,KHALSA HIGH SCHOOL, ROPAR	2202	65,99,101	8,12,520	74,11,621
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TOTAL(DDO)		65,99,101	8,12,520	74,11,621
HEADMASTER,KHALSA(GIRLS) MIDDLE SCHOOL, BASTI TANKAN-WALI, FZR	2202	1,68,487	0	1,68,487
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TOTAL(DDO)		1,68,487	0	1,68,487
HEADMASTER,LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER	2202	67,86,104	9,13,957	77,00,061
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TOTAL(DDO)		67,86,104	9,13,957	77,00,061
HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA	2202	34,87,872	4,44,291	39,32,163
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TOTAL(DDO)		34,87,872	4,44,291	39,32,163
HEADMASTER,MODEL MIDDLE SCHOOL,	2202	11,41,779	1,26,836	12,68,615

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ROPAR				
		**********		11,41,779	1,26,836	12,68,615
		TOTAL(DDO)				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	41,32,663	5,24,301	46,56,964
		**********		41,32,663	5,24,301	46,56,964
		TOTAL(DDO)				
		HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA	2202	14,94,846	1,91,184	16,86,030
		**********		14,94,846	1,91,184	16,86,030
		TOTAL(DDO)				
		HEADMASTER,R.K. HIGH SCHOOL, JAGROAN	2202	12,61,231	22,78,548	35,39,779

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TOTAL(DDO)		12,61,231	22,78,548	35,39,779	
HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR	2202	12,04,140	1,59,997	13,64,137	
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TOTAL(DDO)		12,04,140	1,59,997	13,64,137	
HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA	2202	23,89,913	2,86,725	26,76,638	
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TOTAL(DDO)		23,89,913	2,86,725	26,76,638	
HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL	2202	19,71,252	38,54,718	58,25,970	
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TOTAL(DDO)		19,71,252	38,54,718	58,25,970	
HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA	2202	20,45,427	2,23,181	22,68,608	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		20,45,427	2,23,181	22,68,608
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,S.D. KANYA VIDYALA, ROPAR	2202	7,47,300	3,00,651	10,47,951
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		TOTAL(DDO)		7,47,300	3,00,651	10,47,951
		HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA	2202	45,62,255	5,80,284	51,42,539
		**********		----------	----------	----------
		TOTAL(DDO)		45,62,255	5,80,284	51,42,539
		HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB	2202	19,15,775	2,08,615	21,24,390
		**********		----------	----------	----------
		TOTAL(DDO)		19,15,775	2,08,615	21,24,390
		HEADMASTER,S.D.K.M.V., RAMPURA	2202	21,17,582	5,13,101	26,30,683

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TOTAL(DDO)			21,17,582	5,13,101	26,30,683
HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT		2202	16,88,510	2,11,260	18,99,770
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TOTAL(DDO)			16,88,510	2,11,260	18,99,770
HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA		2202	12,43,345	1,60,264	14,03,609
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TOTAL(DDO)			12,43,345	1,60,264	14,03,609
HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN		2202	28,14,769	2,09,599	30,24,368

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME 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)		28,14,769	2,09,599	30,24,368

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM	2202	84,25,149	9,59,250	93,84,399
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TOTAL(DDO)		1,12,39,918	11,68,849	1,24,08,767
HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA	2202	25,24,578	2,88,282	28,12,860
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TOTAL(DDO)		25,24,578	2,88,282	28,12,860
HEADMASTER,SHRI KALGIDHAR KANYA PATHSHALA, ROPAR	2202	6,830	0	6,830
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TOTAL(DDO)		6,830	0	6,830
HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR	2202	6,32,572	0	6,32,572

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TOTAL(DDO)				6,32,572	0	6,32,572
HEADMISTRESS,ARYA SCHOOL,PHAGWARA	HIGH	2202		41,83,049	4,43,770	46,26,819
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TOTAL(DDO)				41,83,049	4,43,770	46,26,819
HEADMISTRESS,G.H.S.BHANOKI		2202		1,35,84,005	17,23,017	1,53,07,022
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TOTAL(DDO)				1,35,84,005	17,23,017	1,53,07,022
HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN		2202		83,11,808	10,69,652	93,81,460

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		83,11,808	10,69,652	93,81,460

HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA	2202	44,97,768	5,06,759	50,04,527
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TOTAL(DDO)		1,28,09,576	15,76,411	1,43,85,987
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI	2202	35,26,048	3,14,956	38,41,004
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TOTAL(DDO)		35,26,048	3,14,956	38,41,004
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI	2202	1,34,88,136	16,68,025	1,51,56,161
	2235	2,39,162	0	2,39,162
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TOTAL(DDO)		1,37,27,298	16,68,025	1,53,95,323
HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA	2202	36,57,838	4,35,738	40,93,576
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		37,57,838	4,35,738	41,93,576

HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA			2202	62,05,842	14,03,712	76,09,554
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TOTAL(DDO)				62,05,842	14,03,712	76,09,554
MANAGER,BSH ARYA HIGH SCHOOL, SOHANA			2202	27,68,391	4,02,222	31,70,613
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TOTAL(DDO)				27,68,391	4,02,222	31,70,613

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI	2202	53,63,743	6,50,074	60,13,817
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		TOTAL(DDO)		53,63,743	6,50,074	60,13,817
		MANAGER,HENDERSON MEMORIAL (G)	2202	6,29,157	68,026	6,97,183

HIGH SCHOOL, KHARAR				
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TOTAL(DDO)		6,29,157	68,026	6,97,183
MANAGER,KHALSA HIGH SCHOOL, SOHANA	2202	26,45,529	3,20,325	29,65,854
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TOTAL(DDO)		26,45,529	3,20,325	29,65,854
MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI	2202	89,91,803	10,02,783	99,94,586
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TOTAL(DDO)		89,91,803	10,02,783	99,94,586
MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI	2202	27,18,933	2,90,314	30,09,247
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TOTAL(DDO)		27,18,933	2,90,314	30,09,247
MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	51,14,797	6,45,835	57,60,632
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		TOTAL(DDO)		51,14,797	6,45,835	57,60,632
		PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA	2202	35,73,209	4,53,335	40,26,544
		**********	----------	----------	----------	----------
		TOTAL(DDO)		35,73,209	4,53,335	40,26,544
		PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	1,94,40,282	24,34,565	2,18,74,847

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,94,40,282	24,34,565	2,18,74,847
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	3,63,45,964	46,64,282	4,10,10,246
			2235	1,68,917	0	1,68,917
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,65,14,881	46,64,282	4,11,79,163

PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	2202	1,80,37,719	19,97,827	2,00,35,546
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TOTAL(DDO)		1,80,37,719	19,97,827	2,00,35,546
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL	2202	1,43,40,340	18,47,351	1,61,87,691
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TOTAL(DDO)		1,43,40,340	18,47,351	1,61,87,691
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR	2202	92,02,146	11,68,281	1,03,70,427
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TOTAL(DDO)		92,02,146	11,68,281	1,03,70,427
PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2202	1,07,16,37,171	15,15,68,673	1,22,32,05,844
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TOTAL(DDO)		1,07,16,37,171	15,15,68,673	1,22,32,05,844
PRINCIPA,GOVERNMENT SENIOR	2202	2,32,72,692	28,60,693	2,61,33,385

SECONDARY SCHOOL, BHIM NAGAR

	2235	4,22,314	0	4,22,314
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TOTAL(DDO)		2,36,95,006	28,60,693	2,65,55,699

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT	2202	45,16,402	5,69,720	50,86,122
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TOTAL(DDO)				45,16,402	5,69,720	50,86,122
		PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	2,05,83,873	24,05,745	2,29,89,618
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TOTAL(DDO)				2,05,83,873	24,05,745	2,29,89,618
		PRINCIPAL, GOVERNMENT SENIOR	2202	4,28,96,769	53,21,928	4,82,18,697

SECONDARY SCHOOL LAMBRA				
**********	**********	**********	**********	
TOTAL(DDO)		4,28,96,769	53,21,928	4,82,18,697
PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT	2202	1,40,05,239	17,00,704	1,57,05,943
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TOTAL(DDO)		1,40,05,239	17,00,704	1,57,05,943
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	2202	2,09,16,487	24,76,998	2,33,93,485
	2235	79,833	0	79,833
**********	**********	**********	**********	
TOTAL(DDO)		2,09,96,320	24,76,998	2,34,73,318
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA	2202	82,85,079	9,53,588	92,38,667
**********	**********	**********	**********	
TOTAL(DDO)		82,85,079	9,53,588	92,38,667
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY	2202	82,42,763	10,27,298	92,70,061

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		TOTAL(DDO)		82,42,763	10,27,298	92,70,061	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR	2202	1,15,14,870	14,31,839	1,29,46,709
			2235	32,580	0	32,580
		**********		----------	----------	----------
		TOTAL(DDO)		1,15,47,450	14,31,839	1,29,79,289
		PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	25,36,922	3,19,995	28,56,917
		**********		----------	----------	----------
		TOTAL(DDO)		25,36,922	3,19,995	28,56,917
		PRINCIPAL,ARYA HIGHER SECONDARY SCHOOL	2202	12,27,823	0	12,27,823

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TOTAL(DDO)		12,27,823	0	12,27,823
PRINCIPAL,BALBIR GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, FARIDKOT	2202	50,412	0	50,412
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TOTAL(DDO)		50,412	0	50,412
PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA	2202	43,43,176	4,95,210	48,38,386
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TOTAL(DDO)		43,43,176	4,95,210	48,38,386
PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA	2202	5,31,578	0	5,31,578
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TOTAL(DDO)		5,31,578	0	5,31,578
PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR	2202	65,23,016	7,13,003	72,36,019

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		65,23,016	7,13,003	72,36,019
		PRINCIPAL,D.I.E.T, FARIDKOT	2202	86,41,452	6,19,841	92,61,293
		TOTAL(DDO)		1,51,64,468	13,32,844	1,64,97,312
		PRINCIPAL,D.I.E.T. AT JAGROAN	2202	48,88,075	6,10,529	54,98,604
		TOTAL(DDO)		48,88,075	6,10,529	54,98,604
		PRINCIPAL,D.I.E.T.DEON	2202	55,89,112	7,85,092	63,74,204
		TOTAL(DDO)		55,89,112	7,85,092	63,74,204
		PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	45,47,728	5,46,852	50,94,580

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TOTAL(DDO)		45,47,728	5,46,852	50,94,580
PRINCIPAL,DIET FEROZEPUR	2202	61,45,507	5,70,032	67,15,539
	2235	30,424	0	30,424
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TOTAL(DDO)		61,75,931	5,70,032	67,45,963
PRINCIPAL,DIET,	2202	95,25,728	7,66,909	1,02,92,637
	2235	11,475	0	11,475
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TOTAL(DDO)		95,37,203	7,66,909	1,03,04,112
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING	2071	9,64,490	0	9,64,490
	2202	68,69,174	6,43,199	75,12,373
	2235	58,309	0	58,309
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TOTAL(DDO)		78,91,973	6,43,199	85,35,172
PRINCIPAL,DISTRICT INSTITUTE OF	2202	10,000	0	10,000

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 & TRAINING,				
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		TOTAL(DDO)		10,000	0	10,000
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	1,08,89,430	2,85,527	1,11,74,957
			2235	31,261	0	31,261
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,09,20,691	2,85,527	1,12,06,218
		PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	50,11,660	4,31,166	54,42,826
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		TOTAL(DDO)		50,11,660	4,31,166	54,42,826
		PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	33,79,725	4,26,940	38,06,665
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		TOTAL(DDO)		33,79,725	4,26,940	38,06,665

PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION	2202	52,74,282	6,57,951	59,32,233
	2235	80,764	0	80,764
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TOTAL(DDO)		53,55,046	6,57,951	60,12,997
PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	2202	79,37,945	5,19,607	84,57,552
	2235	12,725	0	12,725
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TOTAL(DDO)		79,50,670	5,19,607	84,70,277
PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2202	41,15,577	5,13,929	46,29,506
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TOTAL(DDO)		41,15,577	5,13,929	46,29,506

NAME OF 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,DR. D.S.J. GOVERNMENT	2202	1,84,96,677	22,83,114	2,07,79,791

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, ATTOWAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		2,26,12,254	27,97,043	2,54,09,297
PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR	2202	39,75,160	5,13,849	44,89,009
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TOTAL(DDO)		39,75,160	5,13,849	44,89,009
PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	2202	1,00,43,811	12,77,058	1,13,20,869
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TOTAL(DDO)		1,00,43,811	12,77,058	1,13,20,869
PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA	2202	2,47,80,524	23,86,263	2,71,66,787
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TOTAL(DDO)		2,47,80,524	23,86,263	2,71,66,787
PRINCIPAL,G.G.S.S.S., AMLOH	2202	3,05,62,977	38,03,288	3,43,66,265
	2235	1,36,862	0	1,36,862
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TOTAL(DDO)				3,06,99,839	38,03,288	3,45,03,127
PRINCIPAL,G.G.S.S.S., BATALA			2202	3,23,53,819	37,62,913	3,61,16,732
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TOTAL(DDO)				3,23,53,819	37,62,913	3,61,16,732
PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA			2202	2,92,01,834	37,04,038	3,29,05,872
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TOTAL(DDO)				2,92,01,834	37,04,038	3,29,05,872
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN			2202	1,48,42,760	17,50,303	1,65,93,063

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,48,42,760	17,50,303	1,65,93,063

PRINCIPAL,G.M.S.S.S.,WADALA KALAN	2202	1,17,68,908	14,35,639	1,32,04,547
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TOTAL(DDO)		2,66,11,668	31,85,942	2,97,97,610
PRINCIPAL,G.S.S.S JAGOWAL	2202	2,93,59,067	35,32,194	3,28,91,261
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TOTAL(DDO)		2,93,59,067	35,32,194	3,28,91,261
PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR	2202	2,14,15,139	29,72,992	2,43,88,131
	2235	49,739	0	49,739
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TOTAL(DDO)		2,14,64,878	29,72,992	2,44,37,870
PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	1,39,72,528	16,89,808	1,56,62,336
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TOTAL(DDO)		1,39,72,528	16,89,808	1,56,62,336
PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB	2202	2,12,14,375	25,46,693	2,37,61,068
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TOTAL(DDO)		2,12,14,375	25,46,693	2,37,61,068

PRINCIPAL,G.S.S.S, BATALA			2202	2,72,58,653	33,42,058	3,06,00,711
			2235	2,500	0	2,500
**********			**********	**********	**********	**********
TOTAL(DDO)				2,72,61,153	33,42,058	3,06,03,211
PRINCIPAL,G.S.S.S, DERA BABA NANAK			2202	97,24,738	11,84,691	1,09,09,429
**********			**********	**********	**********	**********
TOTAL(DDO)				97,24,738	11,84,691	1,09,09,429

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	2,50,54,080	30,58,385	2,81,12,465
			2235	25,540	0	25,540
		**********	**********	**********	**********	**********
		TOTAL(DDO)		3,48,04,358	42,43,076	3,90,47,434

PRINCIPAL,G.S.S.S, KANJLI	2202	1,84,74,699	22,51,341	2,07,26,040
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TOTAL(DDO)		1,84,74,699	22,51,341	2,07,26,040

PRINCIPAL,G.S.S.S, SINGPURA	2202	63,85,014	8,00,628	71,85,642
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TOTAL(DDO)		63,85,014	8,00,628	71,85,642

PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN	2202	1,40,24,194	17,23,836	1,57,48,030
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TOTAL(DDO)		1,40,24,194	17,23,836	1,57,48,030

PRINCIPAL,G.S.S.S., BALPURIAN	2202	1,20,03,053	14,09,558	1,34,12,611
	2235	1,12,448	0	1,12,448
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TOTAL(DDO)		1,21,15,501	14,09,558	1,35,25,059

PRINCIPAL,G.S.S.S., DEHARFATTOPUR	2202	1,08,37,600	13,73,758	1,22,11,358
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TOTAL(DDO)		1,08,37,600	13,73,758	1,22,11,358

PRINCIPAL,G.S.S.S., GHROTA	2202	1,93,17,909	24,22,296	2,17,40,205

			2235	2,02,024	0	2,02,024
		**********		----------	----------	----------
		TOTAL(DDO)		1,95,19,933	24,22,296	2,19,42,229
		PRINCIPAL,G.S.S.S., MIRTHAL	2202	1,05,94,733	12,98,864	1,18,93,597
		**********		----------	----------	----------
		TOTAL(DDO)		1,05,94,733	12,98,864	1,18,93,597

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S., RIALI KALAN	2202	56,33,693	6,88,895	63,22,588
		**********		----------	----------	----------
		TOTAL(DDO)		56,33,693	6,88,895	63,22,588
		PRINCIPAL,G.S.S.S., TARAGARH	2202	2,42,05,877	28,19,972	2,70,25,849
		**********		----------	----------	----------
		TOTAL(DDO)		2,42,05,877	28,19,972	2,70,25,849

PRINCIPAL,G.S.S.S.,SALANA	2202	2,19,03,811	27,56,783	2,46,60,594
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TOTAL(DDO)		2,19,03,811	27,56,783	2,46,60,594
PRINCIPAL,G.S.S.SCHOOL	2202	97,68,430	11,86,859	1,09,55,289
	2235	9,106	0	9,106
**********	**********	**********	**********	**********
TOTAL(DDO)		97,77,536	11,86,859	1,09,64,395
PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	98,99,674	13,19,912	1,12,19,586
**********	**********	**********	**********	**********
TOTAL(DDO)		98,99,674	13,19,912	1,12,19,586
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA	2202	1,01,99,605	12,53,829	1,14,53,434
	2235	1,10,660	0	1,10,660
**********	**********	**********	**********	**********
TOTAL(DDO)		1,03,10,265	12,53,829	1,15,64,094
PRINCIPAL,G.SR.S.S., NEELOWAL	2202	94,12,752	10,58,056	1,04,70,808
**********	**********	**********	**********	**********
TOTAL(DDO)		94,12,752	10,58,056	1,04,70,808
PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA	2202	48,81,480	6,06,356	54,87,836

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		TOTAL(DDO)		48,81,480	6,06,356	54,87,836	
		PRINCIPAL,GIRLS SENIOR SECONDARY SCHOOL, FATEHABAD	2202	0	8,450	8,450	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	8,450	8,450
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOV ERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2202	88,069	0	88,069
		**********		----------	----------	----------
		TOTAL(DDO)		88,069	0	88,069
		PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2202	55,33,530	7,57,331	62,90,861
			2235	13,240	0	13,240

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TOTAL(DDO)		55,46,770	7,57,331	63,04,101
PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA	2202	1,50,89,888	18,20,674	1,69,10,562
	2235	22,838	0	22,838
**********		----------	----------	----------
TOTAL(DDO)		1,51,12,726	18,20,674	1,69,33,400
PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	2202	90,43,923	12,11,229	1,02,55,152
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TOTAL(DDO)		90,43,923	12,11,229	1,02,55,152
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	5,78,38,179	74,29,378	6,52,67,557
	2235	2,25,507	0	2,25,507
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TOTAL(DDO)		5,80,63,686	74,29,378	6,54,93,064
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA	2202	2,16,48,487	26,97,827	2,43,46,314
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TOTAL(DDO)		2,16,48,487	26,97,827	2,43,46,314

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	2,51,38,937	25,57,249	2,76,96,186
			2235	2,00,000	0	2,00,000
**********			**********	**********	**********	**********
TOTAL(DDO)				2,53,38,937	25,57,249	2,78,96,186
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AJNALA		2202	0	94,119	94,119
**********			**********	**********	**********	**********
TOTAL(DDO)				0	94,119	94,119
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VALTOHA		2202	0	4,647	4,647
**********			**********	**********	**********	**********
TOTAL(DDO)				0	4,647	4,647

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	7,07,89,863	1,08,55,553	8,16,45,416
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		7,08,89,863	1,08,55,553	8,17,45,416
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	7,72,223	0	7,72,223
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TOTAL(DDO)		7,72,223	0	7,72,223
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	2202	1,75,85,397	21,87,222	1,97,72,619
	2235	2,10,006	0	2,10,006
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TOTAL(DDO)		1,77,95,403	21,87,222	1,99,82,625
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS)	2202	1,51,89,273	18,10,494	1,69,99,767
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,51,89,273	18,10,494	1,69,99,767
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA	2202	2,65,11,282	30,85,039	2,95,96,321
			2235	81,998	0	81,998
		**********		----------	----------	----------
		TOTAL(DDO)		4,17,82,553	48,95,533	4,66,78,086
		PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL	2202	97,49,073	11,62,097	1,09,11,170
		**********		----------	----------	----------
		TOTAL(DDO)		97,49,073	11,62,097	1,09,11,170
		PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD	2202	10,18,590	0	10,18,590
		**********		----------	----------	----------
		TOTAL(DDO)		10,18,590	0	10,18,590

PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH	2202	1,14,39,320	15,33,727	1,29,73,047
	2235	35,142	0	35,142
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TOTAL(DDO)		1,14,74,462	15,33,727	1,30,08,189
PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	2202	94,68,149	13,45,150	1,08,13,299
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TOTAL(DDO)		94,68,149	13,45,150	1,08,13,299
PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	2202	92,77,677	11,46,592	1,04,24,269
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TOTAL(DDO)		92,77,677	11,46,592	1,04,24,269

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH	2202	16,51,330	54,069	17,05,399
		**********		----------	----------	----------
		TOTAL(DDO)		16,51,330	54,069	17,05,399
		PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	2,45,77,518	29,49,465	2,75,26,983
		**********		----------	----------	----------
		TOTAL(DDO)		2,45,77,518	29,49,465	2,75,26,983
		PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	2,87,74,457	35,52,131	3,23,26,588
			2235	5,71,163	0	5,71,163
		**********		----------	----------	----------
		TOTAL(DDO)		2,93,45,620	35,52,131	3,28,97,751
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL	2202	1,29,04,103	16,32,050	1,45,36,153
			2235	26,811	0	26,811

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TOTAL(DDO)				1,29,30,914	16,32,050	1,45,62,964
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL			2202	3,52,89,014	43,07,796	3,95,96,810
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TOTAL(DDO)				3,52,89,014	43,07,796	3,95,96,810
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL			2202	10,37,21,472	1,10,71,456	11,47,92,928
			2235	22,675	0	22,675
		**********		----------	----------	----------
		TOTAL(DDO)		10,37,44,147	1,10,71,456	11,48,15,603
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN	2202	80,05,464	13,57,023	93,62,487

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		80,05,464	13,57,023	93,62,487
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	2202	1,01,70,395	13,38,270	1,15,08,665
			2235	1,34,716	0	1,34,716
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		TOTAL(DDO)		1,03,05,111	13,38,270	1,16,43,381
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	2,08,73,136	26,35,070	2,35,08,206
			2235	50,982	0	50,982
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		TOTAL(DDO)		2,09,24,118	26,35,070	2,35,59,188
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	10,47,78,978	1,28,73,730	11,76,52,708
			2235	1,16,667	0	1,16,667
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		TOTAL(DDO)		10,48,95,645	1,28,73,730	11,77,69,375
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	1,43,49,979	25,43,273	1,68,93,252

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TOTAL(DDO)				1,43,49,979	25,43,273	1,68,93,252
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR			2202	2,62,82,163	33,45,327	2,96,27,490
			2235	54,086	0	54,086
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TOTAL(DDO)				2,63,36,249	33,45,327	2,96,81,576
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT			2202	1,17,20,428	16,87,832	1,34,08,260

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,17,20,428	16,87,832	1,34,08,260
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	1,66,80,642	21,25,369	1,88,06,011

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, AJNALA

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(COLLEGES)

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TOTAL(DDO)		1,66,80,642	21,25,369	1,88,06,011
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR	2202	1,99,71,853	23,62,973	2,23,34,826
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TOTAL(DDO)		1,99,71,853	23,62,973	2,23,34,826
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH	2202	1,82,08,919	29,03,438	2,11,12,357
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TOTAL(DDO)		1,82,08,919	29,03,438	2,11,12,357
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	5,430	0	5,430
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TOTAL(DDO)		5,430	0	5,430
PRINCIPAL,GOVERNMENT GIRLS	2202	18,53,439	0	18,53,439

		SENIOR SECONDARY SCHOOL, BHAR SINGHPURA				
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		TOTAL(DDO)		18,53,439	0	18,53,439
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2202	88,72,485	10,64,655	99,37,140
			2235	34,263	0	34,263
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		TOTAL(DDO)		89,06,748	10,64,655	99,71,403

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA	2202	86,46,741	11,06,654	97,53,395
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		TOTAL(DDO)		1,75,53,489	21,71,309	1,97,24,798

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI	2202	66,15,640	8,24,008	74,39,648
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TOTAL(DDO)		66,15,640	8,24,008	74,39,648
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2202	80,03,084	11,29,700	91,32,784
	2235	97,134	0	97,134
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TOTAL(DDO)		81,00,218	11,29,700	92,29,918
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	2202	2,60,83,252	37,74,469	2,98,57,721
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TOTAL(DDO)		2,60,83,252	37,74,469	2,98,57,721
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAITO	2235	10,982	0	10,982
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TOTAL(DDO)		10,982	0	10,982
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	3,11,96,112	23,94,668	3,35,90,780

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		TOTAL(DDO)		3,11,96,112	23,94,668	3,35,90,780	
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2202	1,08,85,960	15,26,199	1,24,12,159	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2235	2,31,163	0	2,31,163
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		TOTAL(DDO)		1,11,17,123	15,26,199	1,26,43,322
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAUNKE KALAN	2235	9,853	0	9,853
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TOTAL(DDO)		9,853	0	9,853
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA	2202	2,16,74,034	27,41,837	2,44,15,871
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TOTAL(DDO)		2,16,74,034	27,41,837	2,44,15,871
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2202	3,29,92,372	39,92,849	3,69,85,221
	2235	23,538	0	23,538
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TOTAL(DDO)		3,30,15,910	39,92,849	3,70,08,759
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN	2202	21,29,57,891	2,63,34,357	23,92,92,248
	2235	1,60,378	0	1,60,378
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TOTAL(DDO)		21,31,18,269	2,63,34,357	23,94,52,626
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	93,08,783	10,67,921	1,03,76,704

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		TOTAL(DDO)			93,08,783	10,67,921	1,03,76,704
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA	2202		5,25,800	42,372	5,68,172

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		5,25,800	42,372	5,68,172
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	4,87,18,209	55,66,353	5,42,84,562
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		TOTAL(DDO)		4,87,18,209	55,66,353	5,42,84,562
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA	2202	83,87,939	12,61,553	96,49,492

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TOTAL(DDO)		83,87,939	12,61,553	96,49,492
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2202	59,61,473	9,99,789	69,61,262
	2235	11,670	0	11,670
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TOTAL(DDO)		59,73,143	9,99,789	69,72,932
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATEERA	2202	1,02,704	2,05,703	3,08,407
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TOTAL(DDO)		1,02,704	2,05,703	3,08,407
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA	2202	2,21,15,522	26,70,096	2,47,85,618
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TOTAL(DDO)		2,21,15,522	26,70,096	2,47,85,618
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	2202	1,84,16,684	25,15,695	2,09,32,379

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		TOTAL(DDO)		1,84,16,684	25,15,695	2,09,32,379	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	86,02,387	9,05,046	95,07,433
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	TOTAL(DDO)			86,02,387	9,05,046	95,07,433
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2202	1,32,62,808	25,52,289	1,58,15,097
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	TOTAL(DDO)			1,32,62,808	25,52,289	1,58,15,097
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2202	2,50,57,914	30,63,606	2,81,21,520

	2235	1,24,571	0	1,24,571
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TOTAL(DDO)		2,51,82,485	30,63,606	2,82,46,091
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	2202	31,13,97,953	4,30,46,386	35,44,44,339
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TOTAL(DDO)		31,13,97,953	4,30,46,386	35,44,44,339
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRCEI	2202	3,83,578	0	3,83,578
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TOTAL(DDO)		3,83,578	0	3,83,578
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SDNDH, BANGA	2202	6,22,701	3,88,634	10,11,335
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TOTAL(DDO)		6,22,701	3,88,634	10,11,335
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR	2202	1,33,28,836	15,86,556	1,49,15,392

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,34,28,836	15,86,556	1,50,15,392
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	2202	2,68,74,872	74,24,567	3,42,99,439
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		TOTAL(DDO)		2,68,74,872	74,24,567	3,42,99,439
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	2202	1,49,05,284	18,85,817	1,67,91,101
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		TOTAL(DDO)		1,49,05,284	18,85,817	1,67,91,101
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN	2202	1,70,82,670	21,36,961	1,92,19,631

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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,71,82,670	21,36,961	1,93,19,631

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY, FEROZEPUR	2235	2,00,931	0	2,00,931
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TOTAL(DDO)		2,00,931	0	2,00,931

PRINCIPAL,GOVERNMENT GIRLS SENIOR SENIOR SECONDARY SCHOOL, NAURA BANGA	2235	16,095	0	16,095
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TOTAL(DDO)		16,095	0	16,095

PRINCIPAL,GOVERNMENT GIRLS SR SECONDARY SCHOOL, MANDIGOBINDGARH	2202	1,55,332	0	1,55,332

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

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		TOTAL(DDO)		1,55,332	0	1,55,332
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB					
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	1,23,55,280	14,91,238	1,38,46,518
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		TOTAL(DDO)		1,25,10,612	14,91,238	1,40,01,850
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	2202	22,58,22,721	2,72,27,143	25,30,49,864
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		TOTAL(DDO)		22,58,22,721	2,72,27,143	25,30,49,864
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR	2202	3,73,01,130	43,67,011	4,16,68,141
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		TOTAL(DDO)		3,73,01,130	43,67,011	4,16,68,141
		PRINCIPAL,GOVERNMENT GIRLS SR.	2202	3,63,95,074	43,59,403	4,07,54,477

SEC. SCHOOL, SUNAM

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TOTAL(DDO)		3,63,95,074	43,59,403	4,07,54,477
PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR	2202	1,37,80,627	18,94,100	1,56,74,727
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TOTAL(DDO)		1,37,80,627	18,94,100	1,56,74,727
PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2202	1,67,39,195	23,94,664	1,91,33,859
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TOTAL(DDO)		1,67,39,195	23,94,664	1,91,33,859
PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH	2202	1,06,11,649	0	1,06,11,649

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,06,11,649	0	1,06,11,649

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2202	1,30,38,794	15,87,153	1,46,25,947
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		TOTAL(DDO)		1,30,38,794	15,87,153	1,46,25,947
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	78,95,137	10,09,437	89,04,574
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		TOTAL(DDO)		78,95,137	10,09,437	89,04,574
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH	2202	1,01,09,062	11,57,900	1,12,66,962
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		TOTAL(DDO)		1,01,09,062	11,57,900	1,12,66,962
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA	2202	1,73,89,183	22,34,061	1,96,23,244
			2235	47,288	0	47,288
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		TOTAL(DDO)		1,74,36,471	22,34,061	1,96,70,532

PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA			2202	1,65,03,712	19,54,508	1,84,58,220
			2235	1,38,869	0	1,38,869
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		TOTAL(DDO)		1,66,42,581	19,54,508	1,85,97,089
PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD			2202	1,57,08,362	11,85,978	1,68,94,340
			2235	10,735	0	10,735
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		TOTAL(DDO)		1,57,19,097	11,85,978	1,69,05,075

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT IN SERVICE TRAINING	2202	0	57,805	57,805
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		TOTAL(DDO)		0	57,805	57,805

PRINCIPAL,GOVERNMENT INSERVICE TRAINING CENTRE	2202	16,065	0	16,065
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TOTAL(DDO)		16,065	0	16,065
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL	2202	3,04,12,575	26,89,483	3,31,02,058
	2235	4,48,399	0	4,48,399
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TOTAL(DDO)		3,08,60,974	26,89,483	3,35,50,457
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	2202	40,06,435	5,48,549	45,54,984
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TOTAL(DDO)		40,06,435	5,48,549	45,54,984
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI	2202	42,73,042	5,59,944	48,32,986
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TOTAL(DDO)		42,73,042	5,59,944	48,32,986

		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	2202	19,99,035	92,889	20,91,924
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		TOTAL(DDO)		19,99,035	92,889	20,91,924
		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN	2202	23,11,120	3,08,232	26,19,352
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		23,11,120	3,08,232	26,19,352
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN	2202	43,96,703	5,93,676	49,90,379
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		TOTAL(DDO)		67,07,823	9,01,908	76,09,731

PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN	2202	39,23,655	4,62,959	43,86,614
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TOTAL(DDO)		39,23,655	4,62,959	43,86,614
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI	2202	45,16,011	5,54,001	50,70,012
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TOTAL(DDO)		45,16,011	5,54,001	50,70,012
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN	2202	23,10,997	3,12,704	26,23,701
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TOTAL(DDO)		23,10,997	3,12,704	26,23,701
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, SHERON	2202	8,19,193	0	8,19,193
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TOTAL(DDO)		8,19,193	0	8,19,193
PRINCIPAL,GOVERNMENT MODEL	2202	52,25,580	6,32,287	58,57,867

		SENIOR SECONDARY SCHOOL,					
		USMANWALA					
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		TOTAL(DDO)		52,25,580	6,32,287	58,57,867	
		PRINCIPAL,GOVERNMENT MODEL	2202	4,70,397	0	4,70,397	
		SENIOR SECONDARY SCHOOL, VALTOHA					

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		4,70,397	0	4,70,397
		PRINCIPAL,GOVERNMENT MULTI PURPOSE SR. SEC. SCHOOL, LUDHIANA	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		5,70,397	0	5,70,397

PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2202	1,71,81,251	21,81,716	1,93,62,967
	2235	38,104	0	38,104
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TOTAL(DDO)		1,72,19,355	21,81,716	1,94,01,071
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN	2202	1,13,72,499	14,60,318	1,28,32,817
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TOTAL(DDO)		1,13,72,499	14,60,318	1,28,32,817
PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN	2202	63,40,828	9,15,389	72,56,217
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TOTAL(DDO)		63,40,828	9,15,389	72,56,217
PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA	2202	71,97,564	8,49,731	80,47,295
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TOTAL(DDO)		71,97,564	8,49,731	80,47,295

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	15,49,73,357	1,92,71,033	17,42,44,390
			2235	4,09,850	1,00,000	5,09,850
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		TOTAL(DDO)		15,53,83,207	1,93,71,033	17,47,54,240

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	2,69,47,105	35,03,813	3,04,50,918
			2235	1,35,858	0	1,35,858
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		TOTAL(DDO)		2,70,82,963	35,03,813	3,05,86,776
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	88,32,601	10,28,438	98,61,039
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		TOTAL(DDO)		88,32,601	10,28,438	98,61,039

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202	38,47,048	7,09,841	45,56,889
	2235	36,790	0	36,790
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TOTAL(DDO)		38,83,838	7,09,841	45,93,679
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZIRA(BOYS)	2202	16,065	0	16,065
	2235	1,22,105	0	1,22,105
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TOTAL(DDO)		1,38,170	0	1,38,170
PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	2202	1,48,61,558	16,61,134	1,65,22,692
	2235	76,625	0	76,625
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TOTAL(DDO)		1,49,38,183	16,61,134	1,65,99,317
PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU	2202	2,75,95,455	34,57,082	3,10,52,537
	2235	20,128	0	20,128
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TOTAL(DDO)		2,76,15,583	34,57,082	3,10,72,665

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	2202	1,93,90,623	24,37,757	2,18,28,380
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		TOTAL(DDO)		1,93,90,623	24,37,757	2,18,28,380
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH	2202	39,16,175	4,05,476	43,21,651
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		TOTAL(DDO)		39,16,175	4,05,476	43,21,651
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, P.A.U.	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,00,000	0	1,00,000

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA	2202	1,00,51,183	12,29,094	1,12,80,277
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TOTAL(DDO)		1,00,51,183	12,29,094	1,12,80,277
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA	2202	97,51,285	11,79,944	1,09,31,229
	2235	75,469	0	75,469
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TOTAL(DDO)		98,26,754	11,79,944	1,10,06,698
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	70,66,831	19,249	70,86,080
	2202	1,40,04,94,324	17,57,96,177	1,57,62,90,501
	2220	28,03,453	2,73,067	30,76,520
	2230	56,89,586	2,43,837	59,33,423
	2235	20,39,729	1,58,538	21,98,267
	2404	4,45,336	1,07,843	5,53,179
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TOTAL(DDO)		1,41,85,39,259	17,65,98,711	1,59,51,37,970
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	2202	1,08,47,298	12,19,232	1,20,66,530

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,08,47,298	12,19,232	1,20,66,530
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA	2202	1,74,03,655	25,09,310	1,99,12,965
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		TOTAL(DDO)		1,74,03,655	25,09,310	1,99,12,965
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA	2202	1,50,20,785	18,33,453	1,68,54,238
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		TOTAL(DDO)		1,50,20,785	18,33,453	1,68,54,238
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), DHANOULA	2202	0	3,72,402	3,72,402
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TOTAL(DDO)			0	3,72,402	3,72,402
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	2202	3,43,19,737	39,13,987	3,82,33,724	
	2235	1,03,639	0	1,03,639	
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TOTAL(DDO)		3,44,23,376	39,13,987	3,83,37,363	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	2202	2,11,49,844	29,86,270	2,41,36,114	
	2235	1,45,123	0	1,45,123	
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TOTAL(DDO)		2,12,94,967	29,86,270	2,42,81,237	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), NAKODAR	2202	97,462	0	97,462	
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TOTAL(DDO)		97,462	0	97,462	

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	2202	1,16,40,896	14,09,823	1,30,50,719
			2235	58,542	0	58,542
		TOTAL(DDO)		1,17,96,900	14,09,823	1,32,06,723
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR	2202	1,62,47,777	20,06,281	1,82,54,058
		TOTAL(DDO)		1,62,47,777	20,06,281	1,82,54,058
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI	2202	60,44,189	8,57,606	69,01,795
		TOTAL(DDO)		60,44,189	8,57,606	69,01,795
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN	2202	95,11,262	13,67,061	1,08,78,323
			2235	43,550	0	43,550

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TOTAL(DDO)			95,54,812	13,67,061	1,09,21,873
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA		2202	3,28,52,888	37,97,977	3,66,50,865
		2235	7,47,088	0	7,47,088
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TOTAL(DDO)			3,35,99,976	37,97,977	3,73,97,953
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)		2202	1,32,96,867	17,41,708	1,50,38,575
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TOTAL(DDO)			1,32,96,867	17,41,708	1,50,38,575
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA		2202	55,01,023	7,02,735	62,03,758

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		55,01,023	7,02,735	62,03,758
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2202	1,78,76,000	31,56,054	2,10,32,054
			2235	1,996	0	1,996
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		TOTAL(DDO)		1,78,77,996	31,56,054	2,10,34,050
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER	2202	1,31,47,201	15,36,260	1,46,83,461
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		TOTAL(DDO)		1,31,47,201	15,36,260	1,46,83,461
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	2202	1,56,34,660	22,65,028	1,78,99,688
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		TOTAL(DDO)		1,56,34,660	22,65,028	1,78,99,688
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	4,37,05,459	52,23,206	4,89,28,665
			2235	71,946	0	71,946

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TOTAL(DDO)				4,37,77,405	52,23,206	4,90,00,611
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD			2202	1,09,88,708	12,76,979	1,22,65,687
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TOTAL(DDO)				1,09,88,708	12,76,979	1,22,65,687
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI			2202	1,73,82,240	19,82,572	1,93,64,812
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,73,82,240	19,82,572	1,93,64,812
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN	2202	77,95,861	11,24,825	89,20,686

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TOTAL(DDO)		2,51,78,101	31,07,397	2,82,85,498
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI	2202	1,09,42,525	13,03,463	1,22,45,988
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TOTAL(DDO)		1,09,42,525	13,03,463	1,22,45,988
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2202	2,27,55,912	27,34,632	2,54,90,544
	2235	1,17,456	0	1,17,456
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TOTAL(DDO)		2,28,73,368	27,34,632	2,56,08,000
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2202	2,73,09,505	34,53,969	3,07,63,474
	2235	25,574	0	25,574
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TOTAL(DDO)		2,73,35,079	34,53,969	3,07,89,048
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA,	2235	19,939	0	19,939

		NABHA				
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		TOTAL(DDO)		19,939	0	19,939
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA	2202	1,74,18,558	21,54,343	1,95,72,901
			2235	77,392	0	77,392
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		TOTAL(DDO)		1,74,95,950	21,54,343	1,96,50,293

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2202	95,15,138	12,03,908	1,07,19,046
			2235	69,775	0	69,775
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		TOTAL(DDO)		2,70,80,863	33,58,251	3,04,39,114

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA	2202	2,14,93,335	24,03,904	2,38,97,239
	2235	2,40,333	0	2,40,333
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TOTAL(DDO)		2,17,33,668	24,03,904	2,41,37,572
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA	2202	98,91,783	12,58,942	1,11,50,725
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TOTAL(DDO)		98,91,783	12,58,942	1,11,50,725
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA	2202	84,10,140	10,31,882	94,42,022
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TOTAL(DDO)		84,10,140	10,31,882	94,42,022
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA	2202	1,88,64,216	23,85,039	2,12,49,255
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TOTAL(DDO)		1,88,64,216	23,85,039	2,12,49,255
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BUDHI PIND	2235	7,050	0	7,050

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		TOTAL(DDO)		7,050	0	7,050
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	98,93,543	14,40,779	1,13,34,322
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		TOTAL(DDO)		98,93,543	14,40,779	1,13,34,322

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA	2202	1,68,62,048	19,19,375	1,87,81,423
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		TOTAL(DDO)		1,68,62,048	19,19,375	1,87,81,423
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN	2202	2,19,84,125	25,66,272	2,45,50,397
			2235	8,622	0	8,622

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TOTAL(DDO)		2,19,92,747	25,66,272	2,45,59,019
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN	2202	1,43,72,519	16,74,294	1,60,46,813
	2235	48,185	0	48,185
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TOTAL(DDO)		1,44,20,704	16,74,294	1,60,94,998
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS	2071	7,42,243	0	7,42,243
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TOTAL(DDO)		7,42,243	0	7,42,243
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH	2235	57,544	0	57,544
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TOTAL(DDO)		57,544	0	57,544
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR	2202	1,74,62,731	21,93,905	1,96,56,636
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TOTAL(DDO)		1,74,62,731	21,93,905	1,96,56,636

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202	1,04,95,249	13,00,586	1,17,95,835

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		1,04,95,249	13,00,586	1,17,95,835
PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES)	TOTAL(DDO)				
	PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202	96,94,031	13,15,355	1,10,09,386
		**********		2,01,89,280	26,15,941	2,28,05,221
		TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR	2202	61,93,820	8,07,891	70,01,711

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TOTAL(DDO)		61,93,820	8,07,891	70,01,711
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA	2202	1,68,49,031	20,94,554	1,89,43,585
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TOTAL(DDO)		1,68,49,031	20,94,554	1,89,43,585
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU	2202	2,62,78,092	32,08,186	2,94,86,278
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TOTAL(DDO)		2,62,78,092	32,08,186	2,94,86,278
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA	2202	1,75,35,848	21,76,949	1,97,12,797
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TOTAL(DDO)		1,75,35,848	21,76,949	1,97,12,797
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ	2071	4,25,171	0	4,25,171
	2202	2,06,74,118	24,30,871	2,31,04,989
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,11,99,289	24,30,871	2,36,30,160

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	3,55,459	0	3,55,459
			2235	1,39,074	0	1,39,074
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		TOTAL(DDO)		2,16,93,822	24,30,871	2,41,24,693
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	3,74,149	0	3,74,149
			2202	35,95,58,395	4,42,39,979	40,37,98,374
			2235	5,07,295	11,866	5,19,161
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		TOTAL(DDO)		36,04,39,839	4,42,51,845	40,46,91,684
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	1,16,22,721	14,60,177	1,30,82,898

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TOTAL(DDO)		1,16,22,721	14,60,177	1,30,82,898
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT	2202	1,27,34,410	15,08,962	1,42,43,372
	2235	40,835	0	40,835
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TOTAL(DDO)		1,27,75,245	15,08,962	1,42,84,207
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2202	1,63,16,887	22,55,829	1,85,72,716
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TOTAL(DDO)		1,63,16,887	22,55,829	1,85,72,716
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH	2202	95,43,253	11,65,153	1,07,08,406
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TOTAL(DDO)		95,43,253	11,65,153	1,07,08,406
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS)	2202	2,00,67,418	24,71,621	2,25,39,039

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS)	2235	1,42,157	18,256	1,60,413
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		TOTAL(DDO)		2,02,09,575	24,89,877	2,26,99,452
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	7,56,09,374	91,94,078	8,48,03,452
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		TOTAL(DDO)		7,56,09,374	91,94,078	8,48,03,452
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS)	2235	88,623	0	88,623
		**********		----------	----------	----------
		TOTAL(DDO)		88,623	0	88,623
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	2202	1,27,87,702	16,19,903	1,44,07,605

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TOTAL(DDO)		1,27,87,702	16,19,903	1,44,07,605	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE	2202	45,11,156	4,78,978	49,90,134	
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TOTAL(DDO)		45,11,156	4,78,978	49,90,134	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	2202	1,72,64,289	20,88,832	1,93,53,121	
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TOTAL(DDO)		1,72,64,289	20,88,832	1,93,53,121	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	2202	1,29,73,591	18,41,879	1,48,15,470	
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TOTAL(DDO)		1,29,73,591	18,41,879	1,48,15,470	

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH	2202	2,07,99,539	24,32,614	2,32,32,153
			2235	5,628	0	5,628
		**********		----------	----------	----------
		TOTAL(DDO)		2,08,05,167	24,32,614	2,32,37,781
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2202	2,63,31,183	32,39,625	2,95,70,808
			2235	1,90,280	0	1,90,280
		**********		----------	----------	----------
		TOTAL(DDO)		2,65,21,463	32,39,625	2,97,61,088
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	1,98,85,247	23,67,942	2,22,53,189
			2235	1,87,218	0	1,87,218
		**********		----------	----------	----------
		TOTAL(DDO)		2,00,72,465	23,67,942	2,24,40,407
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA	2202	55,79,48,229	6,91,11,103	62,70,59,332
		**********		----------	----------	----------
		TOTAL(DDO)		55,79,48,229	6,91,11,103	62,70,59,332

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	1,22,94,497	15,27,711	1,38,22,208
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TOTAL(DDO)		1,22,94,497	15,27,711	1,38,22,208

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	1,72,72,296	21,20,293	1,93,92,589
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TOTAL(DDO)		1,72,72,296	21,20,293	1,93,92,589

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA	2202	75,21,218	7,88,540	83,09,758
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NAME OF 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)		75,21,218	7,88,540	83,09,758

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	2,13,10,064	26,91,805	2,40,01,869
			2235	2,90,694	0	2,90,694
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,91,21,976	34,80,345	3,26,02,321
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	1,88,75,123	21,73,412	2,10,48,535
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		TOTAL(DDO)		1,88,75,123	21,73,412	2,10,48,535
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2202	1,36,26,841	16,51,743	1,52,78,584
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,36,26,841	16,51,743	1,52,78,584
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2202	2,40,95,589	51,13,862	2,92,09,451
			2235	1,39,605	0	1,39,605
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,42,35,194	51,13,862	2,93,49,056

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2202	4,01,02,331	48,67,880	4,49,70,211
	2235	15,026	0	15,026
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TOTAL(DDO)		4,01,17,357	48,67,880	4,49,85,237
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	96,37,634	13,15,287	1,09,52,921
	2235	70,000	0	70,000
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TOTAL(DDO)		97,07,634	13,15,287	1,10,22,921
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI	2202	95,20,781	12,00,957	1,07,21,738

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, BAJROOR NURPUR BEDI				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI	2235	9,708	0	9,708

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TOTAL(DDO)		95,30,489	12,00,957	1,07,31,446
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	2202	1,85,17,147	26,16,995	2,11,34,142
	2235	1,95,730	0	1,95,730
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TOTAL(DDO)		1,87,12,877	26,16,995	2,13,29,872
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	1,80,31,869	21,71,925	2,02,03,794
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,81,31,869	21,71,925	2,03,03,794
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	2202	1,31,43,765	15,76,348	1,47,20,113
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TOTAL(DDO)		1,31,43,765	15,76,348	1,47,20,113
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	2,57,55,466	30,22,382	2,87,77,848
	2235	1,29,739	0	1,29,739

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TOTAL(DDO)				2,58,85,205	30,22,382	2,89,07,587
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, BAMIAL			2202	1,84,92,057	23,23,254	2,08,15,311
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TOTAL(DDO)				1,84,92,057	23,23,254	2,08,15,311
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, BAN BHAURA			2202	4,56,656	9,20,824	13,77,480

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		4,56,656	9,20,824	13,77,480
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, BANAUR RAJPURA	2202	2,07,58,951	26,64,830	2,34,23,781
			2235	20,657	0	20,657

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TOTAL(DDO)		2,07,79,608	26,64,830	2,34,44,438
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH	2202	2,56,19,265	31,23,718	2,87,42,983
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TOTAL(DDO)		2,56,19,265	31,23,718	2,87,42,983
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGA	2202	15,68,959	21,319	15,90,278
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TOTAL(DDO)		15,68,959	21,319	15,90,278
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN	2202	5,80,631	7,150	5,87,781
	2235	15,148	0	15,148
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TOTAL(DDO)		5,95,779	7,150	6,02,929
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2202	1,64,75,445	20,87,505	1,85,62,950
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TOTAL(DDO)		1,64,75,445	20,87,505	1,85,62,950

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND	2202	31,29,858	12,59,943	43,89,801
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		TOTAL(DDO)		31,29,858	12,59,943	43,89,801

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI	2202	73,36,297	10,61,042	83,97,339
			2235	1,61,138	0	1,61,138
		**********	----------	----------	----------	
		TOTAL(DDO)		74,97,435	10,61,042	85,58,477
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	2,63,05,026	32,33,058	2,95,38,084
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		TOTAL(DDO)		2,63,05,026	32,33,058	2,95,38,084

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	49,29,028	6,22,977	55,52,005
	2235	1,00,000	12,000	1,12,000
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TOTAL(DDO)		50,29,028	6,34,977	56,64,005
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL	2202	92,52,838	13,63,564	1,06,16,402
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TOTAL(DDO)		92,52,838	13,63,564	1,06,16,402
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	2,28,17,960	24,89,896	2,53,07,856
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TOTAL(DDO)		2,28,17,960	24,89,896	2,53,07,856
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202	1,53,04,270	19,52,326	1,72,56,596
	2235	1,46,120	0	1,46,120
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TOTAL(DDO)		1,54,50,390	19,52,326	1,74,02,716

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN	2202	81,01,060	10,38,165	91,39,225
			2235	1,00,000	0	1,00,000
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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
		TOTAL(DDO)		82,01,060	10,38,165	92,39,225
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ	2071	23,68,689	84,413	24,53,102
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		TOTAL(DDO)		1,05,69,749	11,22,578	1,16,92,327
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	4,19,50,469	51,06,554	4,70,57,023
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		TOTAL(DDO)		4,19,50,469	51,06,554	4,70,57,023

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA	2202	6,73,374	4,630	6,78,004
	2235	5,48,500	0	5,48,500
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TOTAL(DDO)		12,21,874	4,630	12,26,504
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL	2202	1,06,37,693	12,23,756	1,18,61,449
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TOTAL(DDO)		1,06,37,693	12,23,756	1,18,61,449
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN	2202	1,56,25,565	19,49,139	1,75,74,704
	2235	1,55,692	0	1,55,692
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TOTAL(DDO)		1,57,81,257	19,49,139	1,77,30,396
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB	2202	2,19,03,453	24,70,340	2,43,73,793
	2235	16,762	0	16,762
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TOTAL(DDO)		2,19,20,215	24,70,340	2,43,90,555

		PRINCIPAL,GOVERNMENT SENIOR	2202	6,98,73,892	84,82,835	7,83,56,727

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, BHADDI				
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		TOTAL(DDO)		6,98,73,892	84,82,835	7,83,56,727
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN	2202	1,44,79,859	17,41,748	1,62,21,607
			2235	58,040	0	58,040
		**********		----------	----------	----------
		TOTAL(DDO)		1,45,37,899	17,41,748	1,62,79,647
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGHELLA	2202	1,60,342	19,49,380	21,09,722
		**********		----------	----------	----------
		TOTAL(DDO)		1,60,342	19,49,380	21,09,722

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGO NAGAR	2202	4,99,102	0	4,99,102
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TOTAL(DDO)		4,99,102	0	4,99,102
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH	2202	1,11,52,084	14,19,744	1,25,71,828
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TOTAL(DDO)		1,11,52,084	14,19,744	1,25,71,828
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA	2202	1,42,35,540	17,78,671	1,60,14,211
	2235	92,138	0	92,138
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TOTAL(DDO)		1,43,27,678	17,78,671	1,61,06,349
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA	2202	1,88,27,458	23,19,753	2,11,47,211
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TOTAL(DDO)		1,88,27,458	23,19,753	2,11,47,211

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN	2202	2,46,44,199	33,02,015	2,79,46,214
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		TOTAL(DDO)		4,34,71,657	56,21,768	4,90,93,425
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN	2202	23,75,27,227	2,93,72,912	26,69,00,139
			2235	2,30,024	0	2,30,024
		**********		----------	----------	----------
		TOTAL(DDO)		23,77,57,251	2,93,72,912	26,71,30,163
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM	2202	1,05,52,772	12,69,704	1,18,22,476
		**********		----------	----------	----------
		TOTAL(DDO)		1,05,52,772	12,69,704	1,18,22,476
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR	2202	1,23,36,382	15,47,563	1,38,83,945

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TOTAL(DDO)			1,23,36,382	15,47,563	1,38,83,945
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET		2202	99,06,297	12,33,014	1,11,39,311
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TOTAL(DDO)			99,06,297	12,33,014	1,11,39,311
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB		2202	1,05,54,560	15,46,132	1,21,00,692
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TOTAL(DDO)			1,05,54,560	15,46,132	1,21,00,692
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH		2202	1,57,83,399	19,40,335	1,77,23,734
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TOTAL(DDO)			1,57,83,399	19,40,335	1,77,23,734

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH	2202	1,38,14,372	29,70,751	1,67,85,123
			2235	36,000	0	36,000
		**********	**********	**********	**********	**********
		TOTAL(DDO)		2,96,33,771	49,11,086	3,45,44,857
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA	2202	2,25,02,101	28,64,597	2,53,66,698
		**********	**********	**********	**********	**********
		TOTAL(DDO)		2,25,02,101	28,64,597	2,53,66,698
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL	2202	2,46,27,787	29,37,664	2,75,65,451
			2235	11,203	0	11,203
		**********	**********	**********	**********	**********
		TOTAL(DDO)		2,46,38,990	29,37,664	2,75,76,654
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2202	87,09,026	12,63,911	99,72,937
			2235	97,751	0	97,751
		**********	**********	**********	**********	**********

TOTAL(DDO)				88,06,777	12,63,911	1,00,70,688
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI			2202	2,81,37,251	34,19,046	3,15,56,297
			2235	59,140	0	59,140
		**********		----------	----------	----------
TOTAL(DDO)				2,81,96,391	34,19,046	3,16,15,437
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI			2202	62,72,139	6,89,081	69,61,220
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TOTAL(DDO)				62,72,139	6,89,081	69,61,220
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN			2202	86,68,178	10,19,075	96,87,253

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		86,68,178	10,19,075	96,87,253

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	90,65,252	44,15,535	1,34,80,787
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TOTAL(DDO)		1,77,33,430	54,34,610	2,31,68,040
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR	2202	94,42,535	11,47,029	1,05,89,564
	2235	83,822	0	83,822
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TOTAL(DDO)		95,26,357	11,47,029	1,06,73,386
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN	2202	79,94,101	9,98,419	89,92,520
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TOTAL(DDO)		79,94,101	9,98,419	89,92,520
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK	2202	1,11,08,366	12,93,678	1,24,02,044
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TOTAL(DDO)		1,11,08,366	12,93,678	1,24,02,044

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2202	1,66,75,846	20,77,630	1,87,53,476
	2235	36,383	0	36,383
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TOTAL(DDO)		1,67,12,229	20,77,630	1,87,89,859
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	2202	1,30,07,955	16,64,044	1,46,71,999
	2235	36,138	0	36,138
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TOTAL(DDO)		1,30,44,093	16,64,044	1,47,08,137

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR	2202	1,35,68,860	15,62,340	1,51,31,200
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		TOTAL(DDO)		2,66,12,953	32,26,384	2,98,39,337

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA	2202	1,09,42,828	12,76,197	1,22,19,025
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TOTAL(DDO)		1,09,42,828	12,76,197	1,22,19,025
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL	2202	72,49,960	9,28,956	81,78,916
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TOTAL(DDO)		72,49,960	9,28,956	81,78,916
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB	2235	22,762	0	22,762
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TOTAL(DDO)		22,762	0	22,762
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	2202	1,06,80,537	13,38,397	1,20,18,934
	2235	13,469	0	13,469
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TOTAL(DDO)		1,06,94,006	13,38,397	1,20,32,403

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA	2202	59,59,569	7,46,168	67,05,737
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		TOTAL(DDO)		59,59,569	7,46,168	67,05,737
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA	2202	1,60,98,942	20,32,793	1,81,31,735
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,60,98,942	20,32,793	1,81,31,735
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	1,35,61,337	17,28,858	1,52,90,195
			2235	33,772	0	33,772
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		TOTAL(DDO)		2,96,94,051	37,61,651	3,34,55,702

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHALOOR, BARNALA	2202	0	2,93,448	2,93,448
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TOTAL(DDO)		0	2,93,448	2,93,448
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL	2202	5,030	4,18,569	4,23,599
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TOTAL(DDO)		5,030	4,18,569	4,23,599
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI	2202	1,18,55,618	15,06,313	1,33,61,931
	2235	1,26,129	0	1,26,129
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TOTAL(DDO)		1,19,81,747	15,06,313	1,34,88,060
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA	2202	49,493	7,21,152	7,70,645
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TOTAL(DDO)		49,493	7,21,152	7,70,645

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAUAGRA	2202	12,57,428	0	12,57,428
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		TOTAL(DDO)		12,57,428	0	12,57,428
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR	2202	1,13,53,755	23,04,518	1,36,58,273
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		TOTAL(DDO)		1,13,53,755	23,04,518	1,36,58,273
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI	2202	9,577	10,75,488	10,85,065
			2235	14,668	0	14,668
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		TOTAL(DDO)		24,245	10,75,488	10,99,733

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

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHINNA	2202	3,052	0	3,052
	2235	1,22,582	0	1,22,582
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TOTAL(DDO)		1,25,634	0	1,25,634
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	97,49,399	11,97,945	1,09,47,344
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TOTAL(DDO)		97,49,399	11,97,945	1,09,47,344
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN	2202	93,07,650	10,92,331	1,03,99,981
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TOTAL(DDO)		93,07,650	10,92,331	1,03,99,981
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES	2202	5,66,48,923	69,52,047	6,36,00,970
	2235	65,588	0	65,588
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TOTAL(DDO)		5,67,14,511	69,52,047	6,36,66,558
PRINCIPAL,GOVERNMENT SENIOR	2202	1,47,26,299	17,63,088	1,64,89,387

		SECONDARY SCHOOL, DABWALA KALAN					
			2235	71,913	0	71,913	
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		TOTAL(DDO)		1,47,98,212	17,63,088	1,65,61,300	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR	2202	1,43,93,432	20,29,781	1,64,23,213
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		TOTAL(DDO)		1,43,93,432	20,29,781	1,64,23,213
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR	2202	1,07,74,030	13,29,213	1,21,03,243
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		TOTAL(DDO)		1,07,74,030	13,29,213	1,21,03,243
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA	2202	2,02,20,961	24,67,750	2,26,88,711

	2235	2,27,335	0	2,27,335
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TOTAL(DDO)		2,04,48,296	24,67,750	2,29,16,046
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	1,88,21,394	22,38,792	2,10,60,186
	2235	80,861	0	80,861
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TOTAL(DDO)		1,89,02,255	22,38,792	2,11,41,047
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN	2202	1,30,69,689	17,77,763	1,48,47,452
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TOTAL(DDO)		1,30,69,689	17,77,763	1,48,47,452
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA	2202	89,24,281	11,26,335	1,00,50,616
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TOTAL(DDO)		89,24,281	11,26,335	1,00,50,616
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA	2202	1,87,10,652	29,08,643	2,16,19,295

NAME OF 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)		1,87,10,652	29,08,643	2,16,19,295
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS	2202	1,43,65,222	16,83,385	1,60,48,607
		TOTAL(DDO)		3,30,75,874	45,92,028	3,76,67,902
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR	2202	2,17,61,588	26,45,737	2,44,07,325
			2235	98,156	0	98,156
		TOTAL(DDO)		2,18,59,744	26,45,737	2,45,05,481
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON	2202	2,22,36,021	32,00,605	2,54,36,626

TOTAL(DDO)		2,22,36,021	32,00,605	2,54,36,626
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	91,71,506	11,27,339	1,02,98,845
	2235	1,17,137	0	1,17,137
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TOTAL(DDO)		92,88,643	11,27,339	1,04,15,982
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	1,14,09,628	16,57,899	1,30,67,527
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TOTAL(DDO)		1,14,09,628	16,57,899	1,30,67,527
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2202	65,91,935	9,47,307	75,39,242
	2235	31,073	0	31,073
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TOTAL(DDO)		66,23,008	9,47,307	75,70,315
PRINCIPAL,GOVERNMENT SENIOR	2202	1,34,10,481	16,97,637	1,51,08,118

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, DHANGRALI				
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		TOTAL(DDO)		1,34,10,481	16,97,637	1,51,08,118
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	61,87,975	7,72,743	69,60,718
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		TOTAL(DDO)		61,87,975	7,72,743	69,60,718
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	1,24,31,770	14,76,396	1,39,08,166
			2235	1,02,836	0	1,02,836
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		TOTAL(DDO)		1,25,34,606	14,76,396	1,40,11,002
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	49,29,831	9,97,157	59,26,988
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TOTAL(DDO)			49,29,831	9,97,157	59,26,988
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202		1,70,33,875	21,87,003	1,92,20,878
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TOTAL(DDO)			1,70,33,875	21,87,003	1,92,20,878
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI	2202		1,58,08,423	19,36,827	1,77,45,250
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TOTAL(DDO)			1,58,08,423	19,36,827	1,77,45,250
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN	2202		1,65,59,133	18,11,386	1,83,70,519
	2235		39,782	0	39,782
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TOTAL(DDO)			1,65,98,915	18,11,386	1,84,10,301

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOLKE DOHAR	2202	1,25,425	0	1,25,425
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		TOTAL(DDO)		1,67,24,340	18,11,386	1,85,35,726
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN	2202	77,10,603	9,58,721	86,69,324
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		TOTAL(DDO)		77,10,603	9,58,721	86,69,324
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	1,58,69,213	23,05,393	1,81,74,606
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		TOTAL(DDO)		1,58,69,213	23,05,393	1,81,74,606
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2202	1,32,58,444	16,40,957	1,48,99,401
			2235	2,53,646	0	2,53,646
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		TOTAL(DDO)		1,35,12,090	16,40,957	1,51,53,047

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI			2202	1,22,83,686	15,38,552	1,38,22,238
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TOTAL(DDO)				1,22,83,686	15,38,552	1,38,22,238
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI			2202	64,40,838	8,09,905	72,50,743
			2235	29,84,721	0	29,84,721
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TOTAL(DDO)				94,25,559	8,09,905	1,02,35,464
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED			2202	1,30,78,147	18,08,765	1,48,86,912
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,30,78,147	18,08,765	1,48,86,912
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	95,08,706	12,32,388	1,07,41,094

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, FATEHPUR KHURD

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(COLLEGES)

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TOTAL(DDO)		2,25,86,853	30,41,153	2,56,28,006
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	2202	69,09,416	7,84,934	76,94,350
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TOTAL(DDO)		69,09,416	7,84,934	76,94,350
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI	2202	3,00,34,859	36,08,286	3,36,43,145
	2235	89,154	0	89,154
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TOTAL(DDO)		3,01,24,013	36,08,286	3,37,32,299
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS	2202	60,56,242	7,44,387	68,00,629
	2235	1,71,778	0	1,71,778
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TOTAL(DDO)		62,28,020	7,44,387	69,72,407
PRINCIPAL,GOVERNMENT SENIOR	2202	1,69,15,930	20,10,590	1,89,26,520

SECONDARY SCHOOL, GAJU MAJARA

	2235	21,831	0	21,831
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TOTAL(DDO)		1,69,37,761	20,10,590	1,89,48,351
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN	2202	1,72,96,728	30,35,642	2,03,32,370
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TOTAL(DDO)		1,72,96,728	30,35,642	2,03,32,370
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA	2202	2,24,43,763	26,15,049	2,50,58,812

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,24,43,763	26,15,049	2,50,58,812
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR	2202	1,12,29,948	14,57,859	1,26,87,807

(COLLEGES)

	2235	40,208	0	40,208
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TOTAL(DDO)		1,12,70,156	14,57,859	1,27,28,015
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN	2202	1,81,57,876	22,07,718	2,03,65,594
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,82,57,876	22,07,718	2,04,65,594
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2202	1,73,45,882	27,17,557	2,00,63,439
	2235	1,38,883	0	1,38,883
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TOTAL(DDO)		1,74,84,765	27,17,557	2,02,02,322
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM	2202	1,76,96,747	20,72,037	1,97,68,784
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TOTAL(DDO)		1,76,96,747	20,72,037	1,97,68,784
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR	2202	1,38,37,741	17,31,591	1,55,69,332

			2235	3,68,567	0	3,68,567
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		TOTAL(DDO)		1,42,06,308	17,31,591	1,59,37,899
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	2202	67,24,197	8,72,643	75,96,840
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		TOTAL(DDO)		67,24,197	8,72,643	75,96,840

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	2202	1,62,66,450	19,85,826	1,82,52,276
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		TOTAL(DDO)		2,29,90,647	28,58,469	2,58,49,116
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA	2202	83,25,348	10,36,103	93,61,451

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TOTAL(DDO)		83,25,348	10,36,103	93,61,451
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIRLS, GONIANA MANDI	2202	88,373	0	88,373
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TOTAL(DDO)		88,373	0	88,373
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2202	2,52,30,911	30,80,639	2,83,11,550
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TOTAL(DDO)		2,52,30,911	30,80,639	2,83,11,550
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	2202	1,07,37,755	15,35,570	1,22,73,325
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TOTAL(DDO)		1,07,37,755	15,35,570	1,22,73,325
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL	2202	65,38,452	9,17,130	74,55,582
	2235	38,921	0	38,921
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		TOTAL(DDO)		65,77,373	9,17,130	74,94,503
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN	2202	1,61,27,564	15,89,549	1,77,17,113
			2235	42,439	0	42,439
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NAME OF 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)		1,61,70,003	15,89,549	1,77,59,552
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2202	47,47,646	6,72,696	54,20,342
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		TOTAL(DDO)		2,09,17,649	22,62,245	2,31,79,894
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD	2202	86,98,712	10,72,262	97,70,974
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TOTAL(DDO)		86,98,712	10,72,262	97,70,974
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	2202	85,13,708	12,13,447	97,27,155
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TOTAL(DDO)		85,13,708	12,13,447	97,27,155
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	2202	1,47,49,996	20,85,155	1,68,35,151
	2235	14,322	0	14,322
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TOTAL(DDO)		1,47,64,318	20,85,155	1,68,49,473
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	1,06,61,728	14,11,059	1,20,72,787
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,07,61,728	14,11,059	1,21,72,787
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA	2202	1,72,78,193	24,24,869	1,97,03,062
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TOTAL(DDO)		1,72,78,193	24,24,869	1,97,03,062

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMIDI	2202	9,17,546	0	9,17,546

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	1,02,97,798	11,07,439	1,14,05,237
			2235	42,567	0	42,567
		TOTAL(DDO)		1,12,57,911	11,07,439	1,23,65,350
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	1,14,64,709	14,64,069	1,29,28,778

TOTAL(DDO)		1,14,64,709	14,64,069	1,29,28,778
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	1,77,02,029	23,35,839	2,00,37,868
	2235	1,64,449	0	1,64,449
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TOTAL(DDO)		1,78,66,478	23,35,839	2,02,02,317
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2202	1,43,19,393	16,11,097	1,59,30,490
	2235	2,27,573	0	2,27,573
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TOTAL(DDO)		1,45,46,966	16,11,097	1,61,58,063
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARIPUR	2202	1,54,266	88,506	2,42,772
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TOTAL(DDO)		1,54,266	88,506	2,42,772
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA	2202	1,43,35,117	18,01,027	1,61,36,144
	2235	3,080	0	3,080
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TOTAL(DDO)		1,43,38,197	18,01,027	1,61,39,224

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	78,67,272	11,11,901	89,79,173
			2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		80,67,272	11,11,901	91,79,173
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR	2202	2,11,08,692	26,15,787	2,37,24,479
			2235	4,642	0	4,642
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		TOTAL(DDO)		2,11,13,334	26,15,787	2,37,29,121
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HERIAN, BANGA	2202	3,50,374	0	3,50,374
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TOTAL(DDO)		3,50,374	0	3,50,374
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR	2071	25,32,758	0	25,32,758
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TOTAL(DDO)		25,32,758	0	25,32,758
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR	2202	1,71,85,466	20,75,679	1,92,61,145
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TOTAL(DDO)		1,71,85,466	20,75,679	1,92,61,145
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA	2202	69,15,861	8,43,507	77,59,368
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TOTAL(DDO)		69,15,861	8,43,507	77,59,368
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA	2202	1,48,08,452	21,02,992	1,69,11,444

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,48,08,452	21,02,992	1,69,11,444
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA	2202	1,09,63,263	13,18,464	1,22,81,727
		TOTAL(DDO)		2,57,71,715	34,21,456	2,91,93,171
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA	2202	69,24,629	11,29,077	80,53,706
		TOTAL(DDO)		69,24,629	11,29,077	80,53,706
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	1,28,06,500	17,00,296	1,45,06,796
		TOTAL(DDO)		1,28,06,500	17,00,296	1,45,06,796

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2202	1,75,97,050	22,73,076	1,98,70,126
	2235	8,720	0	8,720
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TOTAL(DDO)		1,76,05,770	22,73,076	1,98,78,846
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB	2202	1,24,26,100	15,01,915	1,39,28,015
	2235	30,724	0	30,724
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TOTAL(DDO)		1,24,56,824	15,01,915	1,39,58,739
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI	2202	81,41,195	0	81,41,195
	2235	24,125	0	24,125
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TOTAL(DDO)		81,65,320	0	81,65,320

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	2202	94,34,375	11,96,546	1,06,30,921
			2235	14,174	0	14,174
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		TOTAL(DDO)		94,48,549	11,96,546	1,06,45,095
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA	2202	1,65,62,224	19,77,783	1,85,40,007
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		TOTAL(DDO)		1,65,62,224	19,77,783	1,85,40,007
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	1,71,63,341	20,18,382	1,91,81,723
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		TOTAL(DDO)		1,71,63,341	20,18,382	1,91,81,723
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHALLIAN KALAN	2235	48,897	0	48,897
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		TOTAL(DDO)		48,897	0	48,897

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	72,91,119	9,20,441	82,11,560
	2235	27,216	0	27,216
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TOTAL(DDO)		73,18,335	9,20,441	82,38,776
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	2202	1,21,10,870	14,72,312	1,35,83,182
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TOTAL(DDO)		1,21,10,870	14,72,312	1,35,83,182
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN	2202	40,01,067	5,76,736	45,77,803

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN	2235	10,413	0	10,413

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TOTAL(DDO)		40,11,480	5,76,736	45,88,216
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR	2202	2,05,88,772	24,91,739	2,30,80,511
	2235	25,300	0	25,300
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TOTAL(DDO)		2,06,14,072	24,91,739	2,31,05,811
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN	2202	97,24,685	11,21,361	1,08,46,046
	2235	15,335	0	15,335
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TOTAL(DDO)		97,40,020	11,21,361	1,08,61,381
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON	2235	3,564	0	3,564
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TOTAL(DDO)		3,564	0	3,564
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI	2202	1,07,75,350	13,71,539	1,21,46,889
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TOTAL(DDO)				1,07,75,350	13,71,539	1,21,46,889
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN			2202	1,66,42,377	19,04,485	1,85,46,862
			2235	0	1,51,171	1,51,171
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TOTAL(DDO)				1,66,42,377	20,55,656	1,86,98,033
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA			2202	90,03,394	9,41,924	99,45,318
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TOTAL(DDO)				90,03,394	9,41,924	99,45,318

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202	1,45,15,912	23,37,625	1,68,53,537
			2235	2,00,000	0	2,00,000

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TOTAL(DDO)		1,47,15,912	23,37,625	1,70,53,537
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA	2202	64,29,899	8,36,952	72,66,851
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TOTAL(DDO)		64,29,899	8,36,952	72,66,851
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR	2202	2,65,77,835	31,47,421	2,97,25,256
	2235	68,705	0	68,705
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TOTAL(DDO)		2,66,46,540	31,47,421	2,97,93,961
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN	2202	3,18,14,340	39,89,234	3,58,03,574
	2235	31,688	0	31,688
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TOTAL(DDO)		3,18,46,028	39,89,234	3,58,35,262
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI	2202	1,92,34,914	23,78,100	2,16,13,014
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TOTAL(DDO)		1,92,34,914	23,78,100	2,16,13,014

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA	2202	70,87,257	10,06,864	80,94,121
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		TOTAL(DDO)		70,87,257	10,06,864	80,94,121
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2202	69,12,091	8,67,073	77,79,164

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2235	11,818	0	11,818
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		TOTAL(DDO)		69,23,909	8,67,073	77,90,982
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAPURTHALA	2202	47,889	0	47,889

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TOTAL(DDO)		47,889	0	47,889
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	1,42,34,662	17,56,961	1,59,91,623
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TOTAL(DDO)		1,42,34,662	17,56,961	1,59,91,623
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, BANGA	2202	11,47,269	3,39,335	14,86,604
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TOTAL(DDO)		11,47,269	3,39,335	14,86,604
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR	2202	84,61,811	0	84,61,811
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TOTAL(DDO)		84,61,811	0	84,61,811
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR	2202	74,83,565	9,28,929	84,12,494
	2235	43,829	0	43,829
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TOTAL(DDO)		75,27,394	9,28,929	84,56,323

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)	2202	2,42,27,297	30,40,052	2,72,67,349
			2235	94,963	0	94,963
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NAME OF 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)		2,43,22,260	30,40,052	2,73,62,312
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI	2202	1,89,27,506	22,72,849	2,12,00,355
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		TOTAL(DDO)		4,32,49,766	53,12,901	4,85,62,667
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHABARA	2202	10,27,151	0	10,27,151
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TOTAL(DDO)		10,27,151	0	10,27,151
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHALSA	2202	2,323	0	2,323
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TOTAL(DDO)		2,323	0	2,323
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHAMBRUM	2202	3,820	0	3,820
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TOTAL(DDO)		3,820	0	3,820
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR	2202	1,10,83,383	14,06,125	1,24,89,508
	2235	11,500	0	11,500
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TOTAL(DDO)		1,10,94,883	14,06,125	1,25,01,008
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	73,26,377	8,93,606	82,19,983
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TOTAL(DDO)		73,26,377	8,93,606	82,19,983

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	2202	1,74,33,517	20,69,452	1,95,02,969
			2235	83,644	0	83,644

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,75,17,161	20,69,452	1,95,86,613
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA	2202	88,82,951	10,78,167	99,61,118
		**********		----------	----------	----------
		TOTAL(DDO)		2,64,00,112	31,47,619	2,95,47,731
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA	2202	1,69,65,875	20,33,572	1,89,99,447
			2235	23,482	0	23,482
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TOTAL(DDO)		1,69,89,357	20,33,572	1,90,22,929
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	2202	40,41,710	5,02,184	45,43,894
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TOTAL(DDO)		40,41,710	5,02,184	45,43,894
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	2202	1,75,98,421	22,56,029	1,98,54,450
	2235	1,76,547	0	1,76,547
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TOTAL(DDO)		1,77,74,968	22,56,029	2,00,30,997
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHIJRABAD, KHARAR	2235	9,892	0	9,892
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TOTAL(DDO)		9,892	0	9,892
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	1,70,98,066	21,30,809	1,92,28,875
	2235	1,79,733	0	1,79,733
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		1,72,77,799	21,30,809	1,94,08,608
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	2202	3,98,84,183	47,10,500	4,45,94,683
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		TOTAL(DDO)		5,71,61,982	68,41,309	6,40,03,291
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR	2202	94,89,466	13,29,520	1,08,18,986
			2235	2,90,102	0	2,90,102
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		TOTAL(DDO)		97,79,568	13,29,520	1,11,09,088
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB	2202	1,22,04,269	13,49,348	1,35,53,617
			2235	1,06,009	0	1,06,009

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TOTAL(DDO)		1,23,10,278	13,49,348	1,36,59,626
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN	2202	0	21,958	21,958
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TOTAL(DDO)		0	21,958	21,958
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH	2202	1,75,35,221	19,75,364	1,95,10,585
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TOTAL(DDO)		1,75,35,221	19,75,364	1,95,10,585
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	1,96,98,189	23,83,783	2,20,81,972
	2235	13,590	0	13,590
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TOTAL(DDO)		1,97,11,779	23,83,783	2,20,95,562
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET	2202	65,92,738	8,58,926	74,51,664

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SINGH				
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		TOTAL(DDO)		65,92,738	8,58,926	74,51,664
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH	2202	1,68,43,760	19,65,949	1,88,09,709
			2235	11,313	0	11,313
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		TOTAL(DDO)		1,68,55,073	19,65,949	1,88,21,022
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NAUDH SINGH	2235	2,08,809	0	2,08,809
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		TOTAL(DDO)		2,08,809	0	2,08,809
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR	2202	63,83,830	6,27,993	70,11,823
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TOTAL(DDO)			63,83,830	6,27,993	70,11,823
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN	2202		1,60,46,599	19,79,054	1,80,25,653
	2235		2,500	0	2,500
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TOTAL(DDO)			1,60,49,099	19,79,054	1,80,28,153
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI	2202		72,53,036	9,18,946	81,71,982
	2235		16,447	0	16,447
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TOTAL(DDO)			72,69,483	9,18,946	81,88,429
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202		2,79,82,435	34,04,244	3,13,86,679
	2235		3,06,405	0	3,06,405
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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
		TOTAL(DDO)		2,82,88,840	34,04,244	3,16,93,084

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	1,47,31,320	16,92,206	1,64,23,526
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		TOTAL(DDO)		4,30,20,160	50,96,450	4,81,16,610
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	1,60,36,837	22,80,194	1,83,17,031
		**********	----------	----------	----------	
		TOTAL(DDO)		1,60,36,837	22,80,194	1,83,17,031
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	2202	1,57,18,717	19,30,663	1,76,49,380
		**********	----------	----------	----------	
		TOTAL(DDO)		1,57,18,717	19,30,663	1,76,49,380
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE	2202	1,14,45,721	15,91,432	1,30,37,153
			2235	84,347	0	84,347
		**********	----------	----------	----------	
		TOTAL(DDO)		1,15,30,068	15,91,432	1,31,21,500

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA	2202	77,91,800	9,85,810	87,77,610	
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TOTAL(DDO)		77,91,800	9,85,810	87,77,610	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH	2202	77,66,159	9,98,535	87,64,694	
	2235	1,47,301	0	1,47,301	
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TOTAL(DDO)		79,13,460	9,98,535	89,11,995	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT	2202	1,35,59,453	15,38,941	1,50,98,394	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,35,59,453	15,38,941	1,50,98,394

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA	2202	1,78,63,850	36,33,074	2,14,96,924
			2235	93,114	0	93,114
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,79,56,964	36,33,074	2,15,90,038
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI	2202	1,08,45,667	12,83,688	1,21,29,355
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		TOTAL(DDO)		1,08,45,667	12,83,688	1,21,29,355
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	1,64,08,013	21,30,884	1,85,38,897
			2235	1,00,000	0	1,00,000
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,65,08,013	21,30,884	1,86,38,897
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA	2202	1,34,50,416	16,09,940	1,50,60,356
			2235	11,725	0	11,725
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,34,62,141	16,09,940	1,50,72,081

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS			2202	1,05,18,885	12,28,706	1,17,47,591
			2235	52,112	0	52,112
		**********	**********	----------	----------	----------
		TOTAL(DDO)		1,05,70,997	12,28,706	1,17,99,703
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH			2202	97,38,763	13,92,689	1,11,31,452
		**********	**********	----------	----------	----------
		TOTAL(DDO)		97,38,763	13,92,689	1,11,31,452

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI	2202	1,35,56,183	16,07,519	1,51,63,702
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		TOTAL(DDO)		2,32,94,946	30,00,208	2,62,95,154

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2202	1,90,57,492	23,48,774	2,14,06,266
	2235	8,330	0	8,330
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TOTAL(DDO)		1,90,65,822	23,48,774	2,14,14,596

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA	2202	1,30,50,793	19,24,133	1,49,74,926
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TOTAL(DDO)		1,30,50,793	19,24,133	1,49,74,926

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	2202	1,56,23,998	20,29,396	1,76,53,394
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TOTAL(DDO)		1,56,23,998	20,29,396	1,76,53,394

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI	2202	1,10,13,089	16,13,112	1,26,26,201
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TOTAL(DDO)		1,10,13,089	16,13,112	1,26,26,201

PRINCIPAL,GOVERNMENT SENIOR	2202	69,89,340	8,87,882	78,77,222

		SECONDARY SCHOOL, MAHERU				
		**********		----------	----------	----------
		TOTAL(DDO)		69,89,340	8,87,882	78,77,222
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	2202	1,28,88,234	15,18,718	1,44,06,952
			2235	9,935	0	9,935
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,28,98,169	15,18,718	1,44,16,887
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	2202	1,74,61,374	21,19,169	1,95,80,543
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		TOTAL(DDO)		3,03,59,543	36,37,887	3,39,97,430
		PRINCIPAL,GOVERNMENT SENIOR	2202	83,02,837	9,97,244	93,00,081

SECONDARY SCHOOL, MAHUANA BODLA				
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TOTAL(DDO)		83,02,837	9,97,244	93,00,081
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN	2202	73,97,718	9,22,239	83,19,957
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TOTAL(DDO)		73,97,718	9,22,239	83,19,957
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS	2202	1,58,02,819	20,22,603	1,78,25,422
	2235	21,767	0	21,767
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TOTAL(DDO)		1,58,24,586	20,22,603	1,78,47,189
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	2202	1,08,33,626	12,11,160	1,20,44,786
	2235	36,307	0	36,307
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TOTAL(DDO)		1,08,69,933	12,11,160	1,20,81,093
PRINCIPAL,GOVERNMENT SENIOR	2202	47,06,765	6,78,762	53,85,527

		SECONDARY SCHOOL, MALSIAN BAJAN					
		**********		----------	----------	----------	
		TOTAL(DDO)		47,06,765	6,78,762	53,85,527	
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA	2202	82,60,147	12,06,339	94,66,486	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		82,60,147	12,06,339	94,66,486
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	71,41,179	9,03,299	80,44,478
			2235	11,875	0	11,875
		**********		----------	----------	----------
		TOTAL(DDO)		71,53,054	9,03,299	80,56,353
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	1,22,11,542	16,62,768	1,38,74,310

	2235	9,009	0	9,009
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TOTAL(DDO)		1,22,20,551	16,62,768	1,38,83,319
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	2202	1,60,58,659	19,23,901	1,79,82,560
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TOTAL(DDO)		1,60,58,659	19,23,901	1,79,82,560
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI	2202	64,92,913	6,79,205	71,72,118
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TOTAL(DDO)		64,92,913	6,79,205	71,72,118
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL	2202	79,87,526	10,70,085	90,57,611
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TOTAL(DDO)		79,87,526	10,70,085	90,57,611
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	2,23,55,815	31,30,294	2,54,86,109
	2235	10,680	0	10,680

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TOTAL(DDO)				2,23,66,495	31,30,294	2,54,96,789

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	2202	1,09,40,248	13,36,286	1,22,76,534
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TOTAL(DDO)				1,09,40,248	13,36,286	1,22,76,534
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI	2202	82,08,402	11,41,567	93,49,969
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TOTAL(DDO)				82,08,402	11,41,567	93,49,969
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY	2202	81,75,592	10,88,935	92,64,527
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TOTAL(DDO)				81,75,592	10,88,935	92,64,527

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MARD	2202	1,96,897	0	1,96,897
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TOTAL(DDO)		1,96,897	0	1,96,897
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN	2202	44,42,779	0	44,42,779
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TOTAL(DDO)		44,42,779	0	44,42,779
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	1,28,11,648	14,49,701	1,42,61,349
	2235	2,44,023	0	2,44,023
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TOTAL(DDO)		1,30,55,671	14,49,701	1,45,05,372
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR	2202	1,89,38,185	34,22,079	2,23,60,264
	2235	1,60,179	23,241	1,83,420
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TOTAL(DDO)		1,90,98,364	34,45,320	2,25,43,684

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	2202	95,58,915	12,05,071	1,07,63,986
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		TOTAL(DDO)		2,86,57,279	46,50,391	3,33,07,670
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA	2202	80,16,022	10,05,867	90,21,889
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		TOTAL(DDO)		80,16,022	10,05,867	90,21,889
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	1,52,29,749	19,26,886	1,71,56,635
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		TOTAL(DDO)		1,52,29,749	19,26,886	1,71,56,635
		PRINCIPAL,GOVERNMENT SENIOR	2202	55,98,306	6,90,596	62,88,902

SECONDARY SCHOOL, MEHM JOGNI

	2235	11,502	0	11,502
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TOTAL(DDO)		56,09,808	6,90,596	63,00,404
PRINCIPAL,GOVERNMENT SENIOR	2202	2,38,28,165	28,60,548	2,66,88,713

SECONDARY SCHOOL, MEHMA SARJA

	2235	14,140	1,00,000	1,14,140
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TOTAL(DDO)		2,38,42,305	29,60,548	2,68,02,853
PRINCIPAL,GOVERNMENT SENIOR	2202	3,04,34,966	36,35,245	3,40,70,211

SECONDARY SCHOOL, MIANPUR

	2235	2,18,521	0	2,18,521
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TOTAL(DDO)		3,06,53,487	36,35,245	3,42,88,732
PRINCIPAL,GOVERNMENT SENIOR	2202	1,50,09,529	19,09,950	1,69,19,479

SECONDARY SCHOOL, MODEL HOUSE

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NAME OF 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)		1,50,09,529	19,09,950	1,69,19,479
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	2,17,25,952	26,01,984	2,43,27,936
			2235	33,296	0	33,296
		**********		----------	----------	----------
		TOTAL(DDO)		3,67,68,777	45,11,934	4,12,80,711
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI	2202	1,26,17,033	15,95,639	1,42,12,672
		**********		----------	----------	----------
		TOTAL(DDO)		1,26,17,033	15,95,639	1,42,12,672
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR	2202	1,43,80,493	18,15,413	1,61,95,906
		**********		----------	----------	----------
		TOTAL(DDO)		1,43,80,493	18,15,413	1,61,95,906
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA	2202	1,08,60,373	12,19,176	1,20,79,549

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TOTAL(DDO)			1,08,60,373	12,19,176	1,20,79,549
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202		1,19,27,244	14,83,315	1,34,10,559
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TOTAL(DDO)			1,19,27,244	14,83,315	1,34,10,559
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH	2202		1,66,34,593	19,63,606	1,85,98,199
	2235		18,044	0	18,044
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TOTAL(DDO)			1,66,52,637	19,63,606	1,86,16,243
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NADAMPUR	2202		0	9,946	9,946

NAME OF 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	10,000	0	10,000

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NADAMPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		10,000	9,946	19,946
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGDJA KARTARPUR	2202	1,99,987	0	1,99,987
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TOTAL(DDO)		1,99,987	0	1,99,987
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	84,11,113	10,57,677	94,68,790
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TOTAL(DDO)		84,11,113	10,57,677	94,68,790
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR	2202	2,45,36,934	30,22,437	2,75,59,371
	2235	1,19,495	0	1,19,495
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TOTAL(DDO)		2,46,56,429	30,22,437	2,76,78,866
PRINCIPAL,GOVERNMENT SENIOR	2202	2,08,65,886	26,46,816	2,35,12,702

SECONDARY SCHOOL, NANDPURKESHO

	2235	5,678	0	5,678
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TOTAL(DDO)		2,08,71,564	26,46,816	2,35,18,380

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	2202	62,62,038	6,86,407	69,48,445
	2235	1,77,617	0	1,77,617
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TOTAL(DDO)		64,39,655	6,86,407	71,26,062

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2202	1,12,01,553	11,05,558	1,23,07,111
	2235	52,850	0	52,850

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,12,54,403	11,05,558	1,23,59,961

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	2202	1,62,34,662	19,83,015	1,82,17,677
	2235	10,600	0	10,600
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TOTAL(DDO)		2,74,99,665	30,88,573	3,05,88,238
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	2202	2,14,59,816	26,17,203	2,40,77,019
	2235	2,65,662	0	2,65,662
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TOTAL(DDO)		2,17,25,478	26,17,203	2,43,42,681
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH	2202	1,92,44,639	23,69,968	2,16,14,607
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TOTAL(DDO)		1,92,44,639	23,69,968	2,16,14,607
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI	2202	1,28,39,822	18,11,700	1,46,51,522
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TOTAL(DDO)		1,28,39,822	18,11,700	1,46,51,522

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR	2202	83,75,748	10,75,765	94,51,513		
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TOTAL(DDO)		83,75,748	10,75,765	94,51,513		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAUGAJJA	2202	2,78,178	0	2,78,178		
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TOTAL(DDO)		2,78,178	0	2,78,178		

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL KHARA	2235	74,729	0	74,729
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		TOTAL(DDO)		74,729	0	74,729

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEW POWER COLONY (GIRLS)	2235	19,614	0	19,614
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TOTAL(DDO)		19,614	0	19,614
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL	2202	97,87,412	11,18,501	1,09,05,913
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TOTAL(DDO)		97,87,412	11,18,501	1,09,05,913
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET	2202	1,28,17,028	17,67,040	1,45,84,068
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TOTAL(DDO)		1,28,17,028	17,67,040	1,45,84,068
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI	2202	6,40,52,602	78,28,667	7,18,81,269
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TOTAL(DDO)		6,40,52,602	78,28,667	7,18,81,269
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN	2202	2,23,04,257	27,23,972	2,50,28,229

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TOTAL(DDO)				2,23,04,257	27,23,972	2,50,28,229
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN			2202	1,51,39,190	19,53,763	1,70,92,953
			2235	10,481	0	10,481
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TOTAL(DDO)				1,51,49,671	19,53,763	1,71,03,434

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2202	1,09,14,530	15,27,105	1,24,41,635
			2235	2,69,487	0	2,69,487
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		TOTAL(DDO)		2,63,33,688	34,80,868	2,98,14,556
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN	2202	41,71,123	5,14,106	46,85,229

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TOTAL(DDO)		41,71,123	5,14,106	46,85,229
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR	2235	56,945	0	56,945
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TOTAL(DDO)		56,945	0	56,945
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	1,36,96,799	17,06,478	1,54,03,277
	2235	2,57,098	0	2,57,098
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TOTAL(DDO)		1,39,53,897	17,06,478	1,56,60,375
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202	48,29,806	6,14,948	54,44,754
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TOTAL(DDO)		48,29,806	6,14,948	54,44,754
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAP	2202	9,83,999	0	9,83,999
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TOTAL(DDO)		9,83,999	0	9,83,999

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL	2202	73,24,166	9,21,984	82,46,150
			2235	0	32,033	32,033
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		73,24,166	9,54,017	82,78,183
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2202	1,28,34,965	15,66,234	1,44,01,199
			2235	1,96,490	0	1,96,490
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		TOTAL(DDO)		2,03,55,621	25,20,251	2,28,75,872
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA	2202	64,84,202	7,64,662	72,48,864
			2235	49,937	0	49,937

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TOTAL(DDO)		65,34,139	7,64,662	72,98,801
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL	2202	1,85,95,040	23,45,884	2,09,40,924
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TOTAL(DDO)		1,85,95,040	23,45,884	2,09,40,924
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	2202	1,05,91,360	13,42,695	1,19,34,055
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TOTAL(DDO)		1,05,91,360	13,42,695	1,19,34,055
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATRAN	2235	9,404	0	9,404
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TOTAL(DDO)		9,404	0	9,404
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL	2202	1,85,28,869	23,46,095	2,08,74,964
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TOTAL(DDO)		1,85,28,869	23,46,095	2,08,74,964

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA	2202	2,39,27,430	30,07,031	2,69,34,461

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		2,39,27,430	30,07,031	2,69,34,461
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI	2202	1,94,03,077	24,67,976	2,18,71,053
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		TOTAL(DDO)		4,33,30,507	54,75,007	4,88,05,514
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE	2202	95,58,767	11,34,577	1,06,93,344
			2235	3,86,992	0	3,86,992
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		TOTAL(DDO)		99,45,759	11,34,577	1,10,80,336

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA	2202	1,53,91,065	19,84,528	1,73,75,593
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TOTAL(DDO)		1,53,91,065	19,84,528	1,73,75,593
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	2,11,80,018	25,37,918	2,37,17,936
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TOTAL(DDO)		2,11,80,018	25,37,918	2,37,17,936
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	77,69,908	0	77,69,908
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TOTAL(DDO)		77,69,908	0	77,69,908
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	2202	1,03,81,708	11,28,457	1,15,10,165
	2235	16,670	0	16,670
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TOTAL(DDO)		1,03,98,378	11,28,457	1,15,26,835

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR PROSLA	2202	49,08,252	0	49,08,252
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		TOTAL(DDO)		49,08,252	0	49,08,252
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL	2202	93,26,456	14,18,008	1,07,44,464
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		TOTAL(DDO)		93,26,456	14,18,008	1,07,44,464
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2202	64,59,466	8,04,727	72,64,193
			2235	24,205	0	24,205
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		TOTAL(DDO)		64,83,671	8,04,727	72,88,398
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,65,54,825	19,35,859	1,84,90,684

SECONDARY SCHOOL, RAMGARH SIBRI

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TOTAL(DDO)		1,65,54,825	19,35,859	1,84,90,684
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	2202	1,25,20,115	16,01,834	1,41,21,949
	2235	1,24,639	0	1,24,639
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TOTAL(DDO)		1,26,44,754	16,01,834	1,42,46,588
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL	2202	1,88,04,407	26,55,787	2,14,60,194
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TOTAL(DDO)		1,88,04,407	26,55,787	2,14,60,194
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA	2202	67,82,021	8,56,780	76,38,801
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		67,82,021	8,56,780	76,38,801
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR	2202	2,96,44,125	8,90,326	3,05,34,451
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		TOTAL(DDO)		3,64,26,146	17,47,106	3,81,73,252
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	64,37,800	8,09,626	72,47,426
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		TOTAL(DDO)		64,37,800	8,09,626	72,47,426
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR	2202	1,43,36,664	17,70,044	1,61,06,708
			2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,44,36,664	17,70,044	1,62,06,708
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI	2202	2,54,46,107	31,57,574	2,86,03,681

	2235	9,980	0	9,980
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TOTAL(DDO)		2,54,56,087	31,57,574	2,86,13,661
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE	2202	76,65,420	8,44,031	85,09,451
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TOTAL(DDO)		76,65,420	8,44,031	85,09,451
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON	2202	1,23,58,348	18,69,398	1,42,27,746
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TOTAL(DDO)		1,23,58,348	18,69,398	1,42,27,746
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS	2202	47,34,361	6,22,895	53,57,256

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		47,34,361	6,22,895	53,57,256
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA	2202	1,25,51,625	15,96,636	1,41,48,261
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		TOTAL(DDO)		1,72,85,986	22,19,531	1,95,05,517
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR	2202	19,25,86,235	0	19,25,86,235
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		TOTAL(DDO)		19,25,86,235	0	19,25,86,235
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	90,07,393	11,18,915	1,01,26,308
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		TOTAL(DDO)		90,07,393	11,18,915	1,01,26,308
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	1,37,97,157	17,22,918	1,55,20,075

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TOTAL(DDO)				1,37,97,157	17,22,918	1,55,20,075
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR			2202	1,12,03,592	12,86,849	1,24,90,441
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TOTAL(DDO)				1,12,03,592	12,86,849	1,24,90,441
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA			2202	1,84,89,191	22,33,011	2,07,22,202
			2235	12,858	0	12,858
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TOTAL(DDO)				1,85,02,049	22,33,011	2,07,35,060

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	62,80,558	7,53,553	70,34,111

	2235	8,383	0	8,383
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TOTAL(DDO)		2,47,90,990	29,86,564	2,77,77,554
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2202	1,14,10,572	14,52,141	1,28,62,713
	2235	86,408	0	86,408
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TOTAL(DDO)		1,14,96,980	14,52,141	1,29,49,121
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR	2202	2,42,34,307	30,67,863	2,73,02,170
	2235	2,84,596	0	2,84,596
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TOTAL(DDO)		2,45,18,903	30,67,863	2,75,86,766
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR	2202	1,65,13,582	22,38,570	1,87,52,152
	2235	76,671	0	76,671
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TOTAL(DDO)		1,65,90,253	22,38,570	1,88,28,823
PRINCIPAL,GOVERNMENT SENIOR	2202	1,36,52,027	17,30,968	1,53,82,995

		SECONDARY SCHOOL, SANDRA				
			2235	30,701	0	30,701
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		TOTAL(DDO)		1,36,82,728	17,30,968	1,54,13,696
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN	2202	89,27,839	10,50,037	99,77,876
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		TOTAL(DDO)		89,27,839	10,50,037	99,77,876

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR	2202	3,06,34,736	32,85,526	3,39,20,262
			2235	5,891	0	5,891
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		TOTAL(DDO)		3,06,40,627	32,85,526	3,39,26,153

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANIPUR	2202	3,47,095	0	3,47,095
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TOTAL(DDO)		3,47,095	0	3,47,095
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARABHA	2235	11,968	0	11,968
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TOTAL(DDO)		11,968	0	11,968
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	1,25,12,706	14,64,756	1,39,77,462
	2235	3,58,637	0	3,58,637
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TOTAL(DDO)		1,28,71,343	14,64,756	1,43,36,099
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2202	1,47,40,282	18,49,413	1,65,89,695
	2235	19,279	0	19,279
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TOTAL(DDO)		1,47,59,561	18,49,413	1,66,08,974

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202	1,20,43,749	15,11,130	1,35,54,879
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		TOTAL(DDO)		1,20,43,749	15,11,130	1,35,54,879
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2202	1,28,39,754	13,03,514	1,41,43,268
			2235	13,084	0	13,084

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,28,52,838	13,03,514	1,41,56,352
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA	2202	1,28,49,730	16,21,034	1,44,70,764
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		TOTAL(DDO)		2,57,02,568	29,24,548	2,86,27,116

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2202	5,26,28,960	63,56,212	5,89,85,172
	2235	13,000	0	13,000
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TOTAL(DDO)		5,26,41,960	63,56,212	5,89,98,172
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2071	14,70,931	0	14,70,931
	2202	93,528	3,23,809	4,17,337
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TOTAL(DDO)		15,64,459	3,23,809	18,88,268
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	2202	69,20,274	8,68,829	77,89,103
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TOTAL(DDO)		69,20,274	8,68,829	77,89,103
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	1,42,26,618	18,10,209	1,60,36,827
	2235	37,652	0	37,652
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TOTAL(DDO)		1,42,64,270	18,10,209	1,60,74,479

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHEKHSUBHAN FAZILKA	2235	1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		1,00,000	0	1,00,000
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA	2202	1,39,87,342	17,08,554	1,56,95,896
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		TOTAL(DDO)		1,40,87,342	17,08,554	1,57,95,896
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN	2202	38,39,376	5,46,433	43,85,809
			2235	6,509	0	6,509
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TOTAL(DDO)		38,45,885	5,46,433	43,92,318
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	2202	1,90,80,562	24,23,992	2,15,04,554
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TOTAL(DDO)		1,90,80,562	24,23,992	2,15,04,554
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS)	2202	51,13,823	7,26,825	58,40,648
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TOTAL(DDO)		51,13,823	7,26,825	58,40,648
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	2202	1,22,22,387	15,62,466	1,37,84,853
	2235	25,597	26,188	51,785
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TOTAL(DDO)		1,22,47,984	15,88,654	1,38,36,638
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	2202	1,18,39,853	17,12,084	1,35,51,937
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TOTAL(DDO)		1,18,39,853	17,12,084	1,35,51,937

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA	2202	1,00,45,526	14,20,589	1,14,66,115

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,00,45,526	14,20,589	1,14,66,115
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHOWAL	2071	4,89,635	0	4,89,635
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		TOTAL(DDO)		4,89,635	0	4,89,635
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2202	1,52,61,983	18,16,388	1,70,78,371
			2235	10,294	0	10,294
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		TOTAL(DDO)		1,52,72,277	18,16,388	1,70,88,665

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOANDH MAKSOODPUR	2202	2,67,506	0	2,67,506
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TOTAL(DDO)		2,67,506	0	2,67,506
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL	2202	2,19,46,389	27,11,115	2,46,57,504
	2235	2,12,061	1,00,000	3,12,061
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TOTAL(DDO)		2,21,58,450	28,11,115	2,49,69,565
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUHIBA	2235	25,806	0	25,806
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TOTAL(DDO)		25,806	0	25,806
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR	2235	4,28,285	1,00,000	5,28,285
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TOTAL(DDO)		4,28,285	1,00,000	5,28,285

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL	2202	1,57,60,341	20,12,992	1,77,73,333
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		TOTAL(DDO)		1,57,60,341	20,12,992	1,77,73,333
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM	2202	3,18,45,617	37,50,255	3,55,95,872
			2235	1,01,005	1,00,000	2,01,005
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		TOTAL(DDO)		3,19,46,622	38,50,255	3,57,96,877
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNJOWAL	2202	2,81,615	0	2,81,615
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		TOTAL(DDO)		2,81,615	0	2,81,615
		PRINCIPAL,GOVERNMENT SENIOR	2202	51,67,038	8,11,564	59,78,602

SECONDARY SCHOOL, SURAKHPUR

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TOTAL(DDO)		51,67,038	8,11,564	59,78,602
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	51,64,155	6,09,901	57,74,056
	2235	25,208	0	25,208
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TOTAL(DDO)		51,89,363	6,09,901	57,99,264
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1	2202	2,03,45,928	25,63,880	2,29,09,808
	2235	37,609	0	37,609
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TOTAL(DDO)		2,03,83,537	25,63,880	2,29,47,417
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	2,09,37,381	26,27,116	2,35,64,497

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2235	82,919	0	82,919
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		TOTAL(DDO)		2,10,20,300	26,27,116	2,36,47,416
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR	2202	2,39,95,176	28,97,669	2,68,92,845
			2235	79,972	0	79,972
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		TOTAL(DDO)		2,40,75,148	28,97,669	2,69,72,817
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TAPPA	2202	69,948	0	69,948
			2235	45,450	0	45,450
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		TOTAL(DDO)		1,15,398	0	1,15,398
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK	2202	1,42,54,596	18,56,829	1,61,11,425
			2235	25,440	0	25,440

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TOTAL(DDO)			1,42,80,036	18,56,829	1,61,36,865
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA		2202	1,07,94,411	19,51,018	1,27,45,429
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TOTAL(DDO)			1,07,94,411	19,51,018	1,27,45,429
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL		2202	1,90,35,518	23,40,043	2,13,75,561
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TOTAL(DDO)			1,90,35,518	23,40,043	2,13,75,561
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA		2202	1,58,89,479	19,10,374	1,77,99,853
		2235	55,682	0	55,682
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NAME OF 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)		1,59,45,161	19,10,374	1,78,55,535

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL	2202	1,49,69,451	17,34,469	1,67,03,920
			2235	4,68,564	0	4,68,564
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		TOTAL(DDO)		3,13,83,176	36,44,843	3,50,28,019
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	2202	86,35,319	10,50,591	96,85,910
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		TOTAL(DDO)		86,35,319	10,50,591	96,85,910
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	2202	1,03,22,099	15,51,109	1,18,73,208
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		TOTAL(DDO)		1,03,22,099	15,51,109	1,18,73,208
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR	2202	84,00,508	10,52,579	94,53,087
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		TOTAL(DDO)		84,00,508	10,52,579	94,53,087

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	82,23,575	9,01,949	91,25,524
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		TOTAL(DDO)		82,23,575	9,01,949	91,25,524
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	78,57,687	10,66,702	89,24,389
			2235	48,069	0	48,069
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		TOTAL(DDO)		79,05,756	10,66,702	89,72,458
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA	2202	3,34,92,066	42,30,101	3,77,22,167

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		3,34,92,066	42,30,101	3,77,22,167
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	1,13,72,681	13,30,360	1,27,03,041

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, WANDAR JATANA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,13,72,681	13,30,360	1,27,03,041
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	1,49,69,350	18,79,453	1,68,48,803
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TOTAL(DDO)		1,49,69,350	18,79,453	1,68,48,803
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	2202	1,96,16,172	25,11,663	2,21,27,835
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TOTAL(DDO)		1,96,16,172	25,11,663	2,21,27,835
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),	2202	1,62,44,105	20,66,735	1,83,10,840
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TOTAL(DDO)		1,62,44,105	20,66,735	1,83,10,840
PRINCIPAL,GOVERNMENT SENIOR	2202	57,92,176	6,57,067	64,49,243

SECONDARY SCHOOL,BHODIPURA						
			2235	12,524	0	12,524
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TOTAL(DDO)				58,04,700	6,57,067	64,61,767
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS)			2202	1,14,02,257	14,39,932	1,28,42,189
			2235	24,321	0	24,321
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TOTAL(DDO)				1,14,26,578	14,39,932	1,28,66,510

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA	2235	28,73,738	0	28,73,738
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		TOTAL(DDO)		28,73,738	0	28,73,738
		PRINCIPAL,GOVERNMENT SENIOR	2202	1,20,63,125	15,37,777	1,36,00,902

SECONDARY SHCOOL, ZAHURA				
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TOTAL(DDO)		1,20,63,125	15,37,777	1,36,00,902
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	2202	3,36,97,376	40,40,116	3,77,37,492
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TOTAL(DDO)		3,36,97,376	40,40,116	3,77,37,492
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	1,98,63,923	25,24,776	2,23,88,699
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TOTAL(DDO)		1,98,63,923	25,24,776	2,23,88,699
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2202	1,54,88,295	19,01,769	1,73,90,064
	2235	56,622	0	56,622
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TOTAL(DDO)		1,55,44,917	19,01,769	1,74,46,686
PRINCIPAL,GOVERNMENT SENIOR	2202	1,41,06,898	17,76,789	1,58,83,687

		SECONDRY SCHOOL				
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		TOTAL(DDO)		1,41,06,898	17,76,789	1,58,83,687
		PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS	2202	76,09,068	11,58,512	87,67,580
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		TOTAL(DDO)		76,09,068	11,58,512	87,67,580

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	2202	1,60,33,782	19,41,320	1,79,75,102
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		TOTAL(DDO)		1,60,33,782	19,41,320	1,79,75,102
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	2,24,98,243	27,38,569	2,52,36,812

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TOTAL(DDO)		2,24,98,243	27,38,569	2,52,36,812
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	2202	1,16,88,141	14,46,659	1,31,34,800
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TOTAL(DDO)		1,16,88,141	14,46,659	1,31,34,800
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	2202	2,58,09,752	31,55,839	2,89,65,591
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TOTAL(DDO)		2,58,09,752	31,55,839	2,89,65,591
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	2202	2,75,54,774	31,93,661	3,07,48,435
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TOTAL(DDO)		2,75,54,774	31,93,661	3,07,48,435
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	2202	1,36,42,408	15,04,146	1,51,46,554

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		TOTAL(DDO)		1,36,42,408	15,04,146	1,51,46,554
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL	2202	1,56,96,417	19,44,894	1,76,41,311

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,56,96,417	19,44,894	1,76,41,311
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA	2202	1,81,04,269	22,46,259	2,03,50,528
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		TOTAL(DDO)		1,81,04,269	22,46,259	2,03,50,528
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA	2202	1,25,46,370	15,80,648	1,41,27,018
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TOTAL(DDO)		1,25,46,370	15,80,648	1,41,27,018
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU	2202	97,75,384	12,14,074	1,09,89,458
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TOTAL(DDO)		97,75,384	12,14,074	1,09,89,458
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	2202	55,53,868	7,14,550	62,68,418
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TOTAL(DDO)		55,53,868	7,14,550	62,68,418
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB	2202	74,11,661	9,86,186	83,97,847
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TOTAL(DDO)		74,11,661	9,86,186	83,97,847
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA	2202	1,28,56,322	16,02,584	1,44,58,906
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TOTAL(DDO)		1,28,56,322	16,02,584	1,44,58,906

		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR	2202	94,12,711	10,12,996	1,04,25,707

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		94,12,711	10,12,996	1,04,25,707
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA	2202	66,57,862	8,43,740	75,01,602
		TOTAL(DDO)		1,60,70,573	18,56,736	1,79,27,309
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR	2202	1,28,61,846	15,14,827	1,43,76,673
		TOTAL(DDO)		1,28,61,846	15,14,827	1,43,76,673

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA	2202	79,41,526	9,43,535	88,85,061
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TOTAL(DDO)		79,41,526	9,43,535	88,85,061
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU	2202	1,10,42,060	13,34,986	1,23,77,046
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TOTAL(DDO)		1,10,42,060	13,34,986	1,23,77,046
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI	2202	1,58,30,361	18,87,057	1,77,17,418
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TOTAL(DDO)		1,58,30,361	18,87,057	1,77,17,418
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI	2202	1,24,70,898	14,07,997	1,38,78,895
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TOTAL(DDO)		1,24,70,898	14,07,997	1,38,78,895
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	2202	1,01,03,642	12,06,611	1,13,10,253

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,01,03,642	12,06,611	1,13,10,253
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA	2202	1,40,50,676	16,93,665	1,57,44,341
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		TOTAL(DDO)		1,40,50,676	16,93,665	1,57,44,341
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	2202	2,44,04,627	34,52,030	2,78,56,657
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		TOTAL(DDO)		2,44,04,627	34,52,030	2,78,56,657
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE	2202	76,35,005	8,96,445	85,31,450
			2235	2,21,861	0	2,21,861

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TOTAL(DDO)		78,56,866	8,96,445	87,53,311
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	1,11,18,010	10,74,222	1,21,92,232
	2235	30,525	0	30,525
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TOTAL(DDO)		1,11,48,535	10,74,222	1,22,22,757
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2202	1,03,97,372	12,34,792	1,16,32,164
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TOTAL(DDO)		1,03,97,372	12,34,792	1,16,32,164
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN	2202	1,53,28,772	21,66,967	1,74,95,739
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TOTAL(DDO)		1,53,28,772	21,66,967	1,74,95,739

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA	2202	99,38,266	14,44,052	1,13,82,318
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		TOTAL(DDO)		99,38,266	14,44,052	1,13,82,318
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA	2202	10,77,475	0	10,77,475
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		TOTAL(DDO)		10,77,475	0	10,77,475
		PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA	2202	63,56,953	9,06,040	72,62,993
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		TOTAL(DDO)		63,56,953	9,06,040	72,62,993
		PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN	2202	2,01,98,521	23,58,235	2,25,56,756
			2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		2,02,98,521	23,58,235	2,26,56,756

PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES		2202	3,43,64,766	47,10,983	3,90,75,749
		2235	9,44,307	0	9,44,307
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	TOTAL(DDO)		3,53,09,073	47,10,983	4,00,20,056
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA		2202	3,80,35,497	45,54,725	4,25,90,222
	**********	**********	**********	**********	**********
	TOTAL(DDO)		3,80,35,497	45,54,725	4,25,90,222
	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA	2202	4,63,84,942	56,14,066	5,19,99,008
		2235	1,43,017	0	1,43,017
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NAME OF 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)		4,65,27,959	56,14,066	5,21,42,025

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,	2202	2,31,33,158	26,41,450	2,57,74,608
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		TOTAL(DDO)		6,96,61,117	82,55,516	7,79,16,633
		PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL	2202	2,14,67,952	25,72,646	2,40,40,598
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		TOTAL(DDO)		2,14,67,952	25,72,646	2,40,40,598
		PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202	3,27,63,584	42,92,095	3,70,55,679
			2235	1,23,162	36,000	1,59,162
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		TOTAL(DDO)		3,28,86,746	43,28,095	3,72,14,841
		PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR	2202	4,48,84,080	57,61,022	5,06,45,102
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		TOTAL(DDO)		4,48,84,080	57,61,022	5,06,45,102

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU	2202	3,02,78,937	38,66,750	3,41,45,687		
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TOTAL(DDO)		3,02,78,937	38,66,750	3,41,45,687		
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI	2202	1,86,99,669	23,53,201	2,10,52,870		
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TOTAL(DDO)		1,86,99,669	23,53,201	2,10,52,870		
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN	2202	1,71,52,120	21,51,718	1,93,03,838		
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NAME OF 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)		1,71,52,120	21,51,718	1,93,03,838
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN	2202	1,59,29,514	21,10,104	1,80,39,618

(COLLEGES)

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TOTAL(DDO)		3,30,81,634	42,61,822	3,73,43,456
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI	2202	5,53,62,471	42,63,656	5,96,26,127
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TOTAL(DDO)		5,53,62,471	42,63,656	5,96,26,127
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA	2202	3,03,34,960	38,05,236	3,41,40,196
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TOTAL(DDO)		3,03,34,960	38,05,236	3,41,40,196
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	1,11,29,820	14,03,589	1,25,33,409
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TOTAL(DDO)		1,11,29,820	14,03,589	1,25,33,409
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA	2202	1,83,24,032	22,29,907	2,05,53,939
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TOTAL(DDO)		1,83,24,032	22,29,907	2,05,53,939

		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA	2202	1,72,90,753	21,43,333	1,94,34,086
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		TOTAL(DDO)		1,72,90,753	21,43,333	1,94,34,086
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA	2202	1,35,27,882	17,37,036	1,52,64,918
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		TOTAL(DDO)		1,35,27,882	17,37,036	1,52,64,918

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR	2202	90,78,216	11,15,548	1,01,93,764
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		TOTAL(DDO)		90,78,216	11,15,548	1,01,93,764

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT	2202	1,40,36,645	17,67,730	1,58,04,375
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TOTAL(DDO)		1,40,36,645	17,67,730	1,58,04,375
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI	2202	1,40,89,448	17,24,501	1,58,13,949
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TOTAL(DDO)		1,40,89,448	17,24,501	1,58,13,949
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD	2202	1,79,97,174	22,83,233	2,02,80,407
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TOTAL(DDO)		1,79,97,174	22,83,233	2,02,80,407
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA	2202	1,49,45,678	18,08,843	1,67,54,521
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TOTAL(DDO)		1,49,45,678	18,08,843	1,67,54,521
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KURARI	2202	27,41,607	0	27,41,607

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TOTAL(DDO)				27,41,607	0	27,41,607
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN			2202	1,34,87,159	16,87,473	1,51,74,632
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TOTAL(DDO)				1,34,87,159	16,87,473	1,51,74,632

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR	2202	2,19,12,785	26,54,785	2,45,67,570
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		TOTAL(DDO)		3,53,99,944	43,42,258	3,97,42,202
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	2202	1,50,09,153	18,66,209	1,68,75,362
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TOTAL(DDO)		1,50,09,153	18,66,209	1,68,75,362
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA	2202	1,35,04,140	16,30,427	1,51,34,567
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TOTAL(DDO)		1,35,04,140	16,30,427	1,51,34,567
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA	2202	1,15,28,458	13,62,157	1,28,90,615
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TOTAL(DDO)		1,15,28,458	13,62,157	1,28,90,615
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA	2202	1,00,10,520	11,87,634	1,11,98,154
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TOTAL(DDO)		1,00,10,520	11,87,634	1,11,98,154
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN	2202	2,74,13,538	30,85,827	3,04,99,365
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TOTAL(DDO)		2,74,13,538	30,85,827	3,04,99,365
PRINCIPAL,GOVT SENIOR SECONDARY	2202	49,44,905	0	49,44,905

SCHOOL SAS NAGAR

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TOTAL(DDO)	49,44,905	0	49,44,905

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA	2202	2,39,24,921	25,39,541	2,64,64,462
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TOTAL(DDO)				2,39,24,921	25,39,541	2,64,64,462
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SOHANA	2202	19,54,038	3,29,207	22,83,245
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TOTAL(DDO)				19,54,038	3,29,207	22,83,245
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA	2202	2,69,94,992	25,12,440	2,95,07,432

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TOTAL(DDO)		2,69,94,992	25,12,440	2,95,07,432
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR	2202	2,48,54,650	23,26,311	2,71,80,961
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TOTAL(DDO)		2,48,54,650	23,26,311	2,71,80,961
PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD	2202	79,01,483	9,97,695	88,99,178
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TOTAL(DDO)		79,01,483	9,97,695	88,99,178
PRINCIPAL,GOVT. SR. SEC.SCHOOL MAM DOT	2235	1,10,118	0	1,10,118
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TOTAL(DDO)		1,10,118	0	1,10,118
PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY	2202	1,09,96,455	14,76,793	1,24,73,248
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TOTAL(DDO)		1,09,96,455	14,76,793	1,24,73,248

		PRINCIPAL,GOVT. ADARSH SENIOR	2202	54,55,397	8,09,442	62,64,839

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, KOT DHANDAL				
		**********		----------	----------	----------
		TOTAL(DDO)		54,55,397	8,09,442	62,64,839
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI	2202	2,03,32,933	21,82,482	2,25,15,415
			2235	2,29,005	0	2,29,005
		**********		----------	----------	----------
		TOTAL(DDO)		2,05,61,938	21,82,482	2,27,44,420
		PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA	2235	8,45,025	0	8,45,025
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		TOTAL(DDO)		8,45,025	0	8,45,025

PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202	1,16,88,434	12,11,625	1,29,00,059
	2235	16,106	0	16,106
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TOTAL(DDO)		1,17,04,540	12,11,625	1,29,16,165
PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2202	15,13,340	0	15,13,340
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TOTAL(DDO)		15,13,340	0	15,13,340
PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA	2202	52,39,889	4,85,548	57,25,437
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TOTAL(DDO)		52,39,889	4,85,548	57,25,437
PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA	2202	1,22,77,465	14,92,952	1,37,70,417
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TOTAL(DDO)		1,22,77,465	14,92,952	1,37,70,417

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. INSERVICE TRAINING CENTRE	2202	2,42,014	0	2,42,014
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		TOTAL(DDO)		2,42,014	0	2,42,014
		PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	39,92,178	3,58,194	43,50,372
		**********		----------	----------	----------
		TOTAL(DDO)		39,92,178	3,58,194	43,50,372
		PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN	2202	62,54,623	7,94,578	70,49,201
		**********		----------	----------	----------
		TOTAL(DDO)		62,54,623	7,94,578	70,49,201
		PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAMNAGAR	2202	42,313	0	42,313

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TOTAL(DDO)		42,313	0	42,313
PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN	2202	74,97,904	8,79,599	83,77,503
	2235	72,749	0	72,749
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TOTAL(DDO)		75,70,653	8,79,599	84,50,252
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RODE	2202	29,80,841	0	29,80,841
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TOTAL(DDO)		29,80,841	0	29,80,841
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT	2202	1,07,89,168	14,95,406	1,22,84,574
	2235	1,47,254	0	1,47,254
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TOTAL(DDO)		1,09,36,422	14,95,406	1,24,31,828

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	2202	96,75,307	12,24,613	1,08,99,920
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		TOTAL(DDO)		2,06,11,729	27,20,019	2,33,31,748
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	2202	84,85,750	9,91,375	94,77,125
		**********		----------	----------	----------
		TOTAL(DDO)		84,85,750	9,91,375	94,77,125
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE	2202	1,19,64,625	14,68,717	1,34,33,342
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,20,64,625	14,68,717	1,35,33,342
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA	2202	1,28,29,774	15,52,352	1,43,82,126
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		TOTAL(DDO)		1,28,29,774	15,52,352	1,43,82,126

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI	2202		1,82,87,849	22,97,983	2,05,85,832
	2235		1,02,548	0	1,02,548
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TOTAL(DDO)			1,83,90,397	22,97,983	2,06,88,380
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	2202		88,66,977	10,83,795	99,50,772
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TOTAL(DDO)			88,66,977	10,83,795	99,50,772
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI	2202		1,57,22,917	19,55,522	1,76,78,439
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TOTAL(DDO)			1,57,22,917	19,55,522	1,76,78,439

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI	2202	61,77,513	6,92,347	68,69,860
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		TOTAL(DDO)		61,77,513	6,92,347	68,69,860
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN	2202	1,67,18,224	18,93,574	1,86,11,798
			2235	4,73,351	0	4,73,351
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		TOTAL(DDO)		1,71,91,575	18,93,574	1,90,85,149
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL	2202	1,43,73,648	18,10,686	1,61,84,334
			2235	10,319	8,180	18,499
		**********	----------	----------	----------	
		TOTAL(DDO)		1,43,83,967	18,18,866	1,62,02,833
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN	2202	1,37,66,675	19,22,644	1,56,89,319
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		TOTAL(DDO)		1,37,66,675	19,22,644	1,56,89,319

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI	2202	78,06,977	9,46,663	87,53,640
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TOTAL(DDO)		78,06,977	9,46,663	87,53,640
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU	2202	57,90,198	6,40,134	64,30,332
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TOTAL(DDO)		57,90,198	6,40,134	64,30,332
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI	2202	35,29,125	4,17,866	39,46,991
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NAME OF 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)		35,29,125	4,17,866	39,46,991
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON	2202	1,74,76,936	21,71,854	1,96,48,790

(COLLEGES)

	2235	1,31,900	0	1,31,900
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TOTAL(DDO)		2,11,37,961	25,89,720	2,37,27,681
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN	2202	1,56,42,880	19,32,198	1,75,75,078
	2235	15,042	0	15,042
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TOTAL(DDO)		1,56,57,922	19,32,198	1,75,90,120
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH	2202	1,26,07,491	14,92,283	1,40,99,774
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TOTAL(DDO)		1,26,07,491	14,92,283	1,40,99,774
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN	2202	38,73,353	0	38,73,353
	2235	6,93,325	0	6,93,325
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TOTAL(DDO)		45,66,678	0	45,66,678
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR	2202	2,10,45,970	26,44,137	2,36,90,107

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TOTAL(DDO)				2,10,45,970	26,44,137	2,36,90,107
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE			2202	1,75,55,437	18,61,089	1,94,16,526
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TOTAL(DDO)				1,75,55,437	18,61,089	1,94,16,526
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA			2202	2,12,30,938	24,63,843	2,36,94,781

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,12,30,938	24,63,843	2,36,94,781
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI	2202	1,09,09,972	13,92,642	1,23,02,614

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TOTAL(DDO)	1,09,09,972	13,92,642	1,23,02,614
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,GURUHARBAHAI(BOYS)	2,48,86,143	31,11,541	2,79,97,684
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TOTAL(DDO)	2,48,86,143	31,11,541	2,79,97,684
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,GURUHARBAHAI(GIRLS)	1,75,22,509	19,27,167	1,94,49,676
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TOTAL(DDO)	1,75,22,509	19,27,167	1,94,49,676
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,HAZARA SINGH WALA	89,75,020	10,64,765	1,00,39,785
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TOTAL(DDO)	89,75,020	10,64,765	1,00,39,785
PRINCIPAL,GOVT. SENIOR SECONDARY 2202 SCHOOL,JALLALABAD(BOYS)	2,69,92,882	32,74,268	3,02,67,150
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TOTAL(DDO)	2,69,92,882	32,74,268	3,02,67,150

		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	2202	3,80,75,185	47,01,055	4,27,76,240
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		TOTAL(DDO)		3,80,75,185	47,01,055	4,27,76,240
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA	2202	1,21,30,906	15,65,838	1,36,96,744

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,21,30,906	15,65,838	1,36,96,744
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	2202	71,95,170	8,70,304	80,65,474
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		TOTAL(DDO)		1,93,26,076	24,36,142	2,17,62,218

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA	2202	2,41,94,910	29,50,690	2,71,45,600
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TOTAL(DDO)		2,41,94,910	29,50,690	2,71,45,600
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH	2202	1,57,23,948	18,27,348	1,75,51,296
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TOTAL(DDO)		1,57,23,948	18,27,348	1,75,51,296
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI	2071	3,49,712	0	3,49,712
	2202	2,08,45,666	26,48,408	2,34,94,074
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TOTAL(DDO)		2,11,95,378	26,48,408	2,38,43,786
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	2202	1,05,14,628	13,62,610	1,18,77,238
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TOTAL(DDO)		1,05,14,628	13,62,610	1,18,77,238
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA	2202	1,23,18,526	15,67,702	1,38,86,228

			2235	12,501	0	12,501
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			TOTAL(DDO)	1,23,31,027	15,67,702	1,38,98,729

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN	2202	1,27,70,587	4,77,763	1,32,48,350
			2235	74,000	0	74,000
			**********	----------	----------	----------
			TOTAL(DDO)	1,28,44,587	4,77,763	1,33,22,350
		PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	2,33,29,227	29,82,580	2,63,11,807
			2235	60,134	0	60,134
			**********	----------	----------	----------
			TOTAL(DDO)	2,33,89,361	29,82,580	2,63,71,941
		PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), FARIDKOT	2202	2,25,798	0	2,25,798

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TOTAL(DDO)		2,25,798	0	2,25,798
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	62,68,884	6,98,780	69,67,664
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TOTAL(DDO)		62,68,884	6,98,780	69,67,664
PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI	2202	1,16,72,245	14,86,588	1,31,58,833
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TOTAL(DDO)		1,16,72,245	14,86,588	1,31,58,833
PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU	2202	1,01,98,864	13,09,866	1,15,08,730
	2235	1,45,320	0	1,45,320
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TOTAL(DDO)		1,03,44,184	13,09,866	1,16,54,050
PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL	2202	1,05,86,908	12,55,361	1,18,42,269
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TOTAL(DDO)		1,05,86,908	12,55,361	1,18,42,269

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KABARWALA	2202	29,97,455	0	29,97,455
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		TOTAL(DDO)		29,97,455	0	29,97,455
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN	2202	1,65,02,841	18,39,776	1,83,42,617
			2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,66,02,841	18,39,776	1,84,42,617
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI	2202	1,86,24,361	23,42,432	2,09,66,793
			2235	92,230	0	92,230
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TOTAL(DDO)		1,87,16,591	23,42,432	2,10,59,023
PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR	2202	73,16,659	9,00,291	82,16,950
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TOTAL(DDO)		73,16,659	9,00,291	82,16,950
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL	2202	1,78,53,610	23,18,248	2,01,71,858
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TOTAL(DDO)		1,78,53,610	23,18,248	2,01,71,858
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE	2202	76,31,592	9,65,953	85,97,545
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TOTAL(DDO)		76,31,592	9,65,953	85,97,545
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA	2202	1,79,78,106	20,45,686	2,00,23,792
	2235	1,31,904	0	1,31,904
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TOTAL(DDO)		1,81,10,010	20,45,686	2,01,55,696

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA	2202	85,59,186	9,79,251	95,38,437
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		TOTAL(DDO)		85,59,186	9,79,251	95,38,437
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA	2202	1,06,22,369	12,66,573	1,18,88,942
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		TOTAL(DDO)		1,06,22,369	12,66,573	1,18,88,942
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA	2202	1,06,11,407	12,77,972	1,18,89,379
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		TOTAL(DDO)		1,06,11,407	12,77,972	1,18,89,379
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	1,50,49,456	19,02,537	1,69,51,993

DHAPALI

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TOTAL(DDO)	1,50,49,456	19,02,537	1,69,51,993

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	69,14,227	8,71,793	77,86,020

DIALPURA BHAI KA

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TOTAL(DDO)	69,14,227	8,71,793	77,86,020

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,05,48,766	13,48,452	1,18,97,218

DUNERA

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TOTAL(DDO)	1,05,48,766	13,48,452	1,18,97,218

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	1,06,82,755	13,37,854	1,20,20,609

FEROZE SHAH

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TOTAL(DDO)	1,06,82,755	13,37,854	1,20,20,609

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA	2202	1,57,64,382	16,10,226	1,73,74,608
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		TOTAL(DDO)		2,64,47,137	29,48,080	2,93,95,217
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	2202	1,47,07,978	17,20,996	1,64,28,974
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		TOTAL(DDO)		1,47,07,978	17,20,996	1,64,28,974
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN	2202	1,22,45,409	17,82,471	1,40,27,880
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		TOTAL(DDO)		1,22,45,409	17,82,471	1,40,27,880
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA	2202	1,21,33,464	19,55,463	1,40,88,927
			2235	82,883	0	82,883
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		TOTAL(DDO)		1,22,16,347	19,55,463	1,41,71,810

PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI	2202	1,98,73,520	25,50,709	2,24,24,229
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TOTAL(DDO)		1,98,73,520	25,50,709	2,24,24,229
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB	2202	1,27,09,909	16,07,847	1,43,17,756
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TOTAL(DDO)		1,27,09,909	16,07,847	1,43,17,756
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI	2202	1,46,68,171	17,82,952	1,64,51,123
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TOTAL(DDO)		1,46,68,171	17,82,952	1,64,51,123

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIVA	2202	25,00,098	0	25,00,098

S PUNJAB

(COLLEGES)

	2235	12,850	0	12,850
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TOTAL(DDO)		1,71,81,119	17,82,952	1,89,64,071
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN	2202	91,71,014	11,81,284	1,03,52,298
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TOTAL(DDO)		91,71,014	11,81,284	1,03,52,298
PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL	2202	77,72,000	11,19,083	88,91,083
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TOTAL(DDO)		77,72,000	11,19,083	88,91,083
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA	2202	1,32,72,567	16,74,319	1,49,46,886
	2235	1,56,474	0	1,56,474
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TOTAL(DDO)		1,34,29,041	16,74,319	1,51,03,360
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	1,63,29,633	20,65,807	1,83,95,440

MEGHA RAI

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TOTAL(DDO)	1,63,29,633	20,65,807	1,83,95,440

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	35,22,175	2,94,071	38,16,246

MORO

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TOTAL(DDO)	35,22,175	2,94,071	38,16,246

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	82,65,560	9,87,297	92,52,857

PAJJODEOTA SOOS

2235	1,40,972	0	1,40,972
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NAME OF 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)		84,06,532	9,87,297	93,93,829
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA	2202	81,74,652	9,65,225	91,39,877

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TOTAL(DDO)	1,65,81,184	19,52,522	1,85,33,706

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SABUANA	1,85,82,589	23,18,809	2,09,01,398
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TOTAL(DDO)	1,85,82,589	23,18,809	2,09,01,398

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SAPPAN WALA	1,62,29,617	20,60,509	1,82,90,126
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TOTAL(DDO)	1,62,29,617	20,60,509	1,82,90,126

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 SAYAD WALA	1,88,69,179	25,63,178	2,14,32,357
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TOTAL(DDO)	1,88,69,179	25,63,178	2,14,32,357

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 TALWANDI SABO	1,26,33,390	13,75,701	1,40,09,091
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TOTAL(DDO)	1,26,33,390	13,75,701	1,40,09,091

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER	2202	1,89,85,486	23,24,229	2,13,09,715
			2235	8,72,379	0	8,72,379
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		TOTAL(DDO)		1,98,57,865	23,24,229	2,21,82,094
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	2202	87,65,357	10,50,175	98,15,532
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NAME OF 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)		87,65,357	10,50,175	98,15,532
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR	2202	65,29,761	7,19,896	72,49,657
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		TOTAL(DDO)		1,52,95,118	17,70,071	1,70,65,189

PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE	2202	1,27,66,551	13,56,681	1,41,23,232
	2235	23,363	0	23,363
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TOTAL(DDO)		1,27,89,914	13,56,681	1,41,46,595
PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA	2202	98,64,209	11,18,781	1,09,82,990
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TOTAL(DDO)		98,64,209	11,18,781	1,09,82,990
PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI	2202	99,78,147	12,74,276	1,12,52,423
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TOTAL(DDO)		99,78,147	12,74,276	1,12,52,423
PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN	2202	86,73,021	10,61,150	97,34,171
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TOTAL(DDO)		86,73,021	10,61,150	97,34,171
PRINCIPAL,GOVT. SR. SEC.	2202	61,09,424	7,40,029	68,49,453

		SCHOOL,RAMSARA					
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		TOTAL(DDO)		61,09,424	7,40,029	68,49,453	
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR	2202	1,54,70,891	19,12,398	1,73,83,289	
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		1,54,70,891	19,12,398	1,73,83,289
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR	2202	1,11,49,009	14,13,640	1,25,62,649
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		TOTAL(DDO)		2,66,19,900	33,26,038	2,99,45,938
		PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	1,24,71,430	15,30,645	1,40,02,075

	2235	1,13,311	0	1,13,311
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TOTAL(DDO)		1,25,84,741	15,30,645	1,41,15,386
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI	2202	76,34,704	9,30,443	85,65,147
	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		78,34,704	9,30,443	87,65,147
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	3,84,50,745	45,19,717	4,29,70,462
	2235	1,34,761	0	1,34,761
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TOTAL(DDO)		3,85,85,506	45,19,717	4,31,05,223
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR	2202	59,24,954	8,77,682	68,02,636
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TOTAL(DDO)		59,24,954	8,77,682	68,02,636
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, JAROAT	2235	75,478	0	75,478

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		TOTAL(DDO)		75,478	0	75,478
		PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, MAHEM	2235	1,00,000	0	1,00,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,00,000	0	1,00,000
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202	1,27,43,379	16,06,204	1,43,49,583
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		TOTAL(DDO)		1,27,43,379	16,06,204	1,43,49,583
		PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2202	1,07,96,437	13,54,531	1,21,50,968
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		TOTAL(DDO)		1,07,96,437	13,54,531	1,21,50,968

PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	1,83,47,323	22,69,913	2,06,17,236
	2235	1,10,604	0	1,10,604
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TOTAL(DDO)		1,84,57,927	22,69,913	2,07,27,840
PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL	2202	1,00,85,140	12,12,759	1,12,97,899
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TOTAL(DDO)		1,00,85,140	12,12,759	1,12,97,899
PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI	2202	85,34,810	16,42,105	1,01,76,915
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TOTAL(DDO)		85,34,810	16,42,105	1,01,76,915
PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	2202	1,59,24,125	18,73,733	1,77,97,858
	2235	12,437	0	12,437
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TOTAL(DDO)		1,59,36,562	18,73,733	1,78,10,295

		PRINCIPAL,GOVT.	2202	1,26,44,703	15,94,778	1,42,39,481

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SR.SEC.SCHOOL(BOYS), MEHRAJ				
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		TOTAL(DDO)		1,26,44,703	15,94,778	1,42,39,481
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN	2202	82,19,808	10,37,099	92,56,907
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(COLLEGES)						
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		TOTAL(DDO)		82,19,808	10,37,099	92,56,907
		PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	2202	2,64,65,802	33,44,535	2,98,10,337
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		TOTAL(DDO)		2,64,65,802	33,44,535	2,98,10,337

PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT	2202	1,18,04,122	14,78,385	1,32,82,507
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,19,04,122	14,78,385	1,33,82,507
PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.	2202	4,71,77,333	51,84,410	5,23,61,743
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TOTAL(DDO)		4,71,77,333	51,84,410	5,23,61,743
PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI	2202	1,39,04,868	17,56,117	1,56,60,985
	2235	2,00,380	0	2,00,380
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TOTAL(DDO)		1,41,05,248	17,56,117	1,58,61,365
PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL	2202	0	20,018	20,018
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TOTAL(DDO)		0	20,018	20,018

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL	2202	90,96,286	7,36,216	98,32,502
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		TOTAL(DDO)		90,96,286	7,56,234	98,52,520
		PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN	2202	5,66,82,228	11,69,719	5,78,51,947
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		TOTAL(DDO)		5,66,82,228	11,69,719	5,78,51,947
		PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	2202	1,54,26,480	17,93,887	1,72,20,367
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		TOTAL(DDO)		1,54,26,480	17,93,887	1,72,20,367
		PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR	2202	1,44,67,599	17,97,405	1,62,65,004

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TOTAL(DDO)		1,44,67,599	17,97,405	1,62,65,004	
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA	2202	1,49,95,514	18,37,184	1,68,32,698	
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TOTAL(DDO)		1,49,95,514	18,37,184	1,68,32,698	
PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN	2202	60,02,322	7,48,026	67,50,348	
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TOTAL(DDO)		60,02,322	7,48,026	67,50,348	
PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI	2202	1,16,83,921	14,10,694	1,30,94,615	
	2235	1,45,530	0	1,45,530	
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TOTAL(DDO)		1,18,29,451	14,10,694	1,32,40,145	

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA	2202	1,05,94,925	13,47,251	1,19,42,176
			2235	41,127	0	41,127
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		TOTAL(DDO)		2,24,65,503	27,57,945	2,52,23,448
		PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL	2202	2,45,87,254	29,50,835	2,75,38,089
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		TOTAL(DDO)		2,45,87,254	29,50,835	2,75,38,089
		PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD	2202	1,47,63,758	20,23,545	1,67,87,303
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		TOTAL(DDO)		1,47,63,758	20,23,545	1,67,87,303
		PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR	2202	2,14,44,621	26,26,015	2,40,70,636
			2235	6,901	0	6,901
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		TOTAL(DDO)		2,14,51,522	26,26,015	2,40,77,537

		PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA	2202	2,14,55,355	26,38,654	2,40,94,009
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		TOTAL(DDO)		2,14,55,355	26,38,654	2,40,94,009
		PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL	2202	1,42,47,170	20,82,233	1,63,29,403
			2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,43,47,170	20,82,233	1,64,29,403
		PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN	2202	1,02,64,274	12,84,390	1,15,48,664
			2235	2,19,972	1,00,000	3,19,972

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		1,04,84,246	13,84,390	1,18,68,636

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(COLLEGES)

PRINCIPAL,GOVT.SR.SEC. SCHOOL,CHIMNEWALAMALOOKPUR	2235	41,550	0	41,550
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TOTAL(DDO)		1,05,25,796	13,84,390	1,19,10,186
PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI	2202	1,36,63,552	16,74,965	1,53,38,517
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TOTAL(DDO)		1,36,63,552	16,74,965	1,53,38,517
PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN	2202	82,59,755	11,23,656	93,83,411
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TOTAL(DDO)		82,59,755	11,23,656	93,83,411
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA	2202	1,67,73,232	20,69,204	1,88,42,436
	2235	30,074	1,00,000	1,30,074
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TOTAL(DDO)		1,68,03,306	21,69,204	1,89,72,510

PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN	2202	98,26,090	11,43,116	1,09,69,206
	2235	11,11,253	23,826	11,35,079
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TOTAL(DDO)		1,09,37,343	11,66,942	1,21,04,285
PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA	2202	52,06,615	4,16,160	56,22,775
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TOTAL(DDO)		52,06,615	4,16,160	56,22,775

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR	2202	1,00,74,885	11,31,690	1,12,06,575
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		TOTAL(DDO)		1,00,74,885	11,31,690	1,12,06,575

PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILGA	2202	37,223	0	37,223
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TOTAL(DDO)		37,223	0	37,223
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHA WANGALLI(BOYS)	2202	2,27,946	0	2,27,946
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TOTAL(DDO)		2,27,946	0	2,27,946
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHA WANIGARH	2202	2,04,22,662	25,17,970	2,29,40,632
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TOTAL(DDO)		2,04,22,662	25,17,970	2,29,40,632
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHU LLAN	2202	66,28,708	7,49,812	73,78,520
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TOTAL(DDO)		66,28,708	7,49,812	73,78,520
PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL	2202	1,58,57,149	17,71,976	1,76,29,125

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TOTAL(DDO)				1,58,57,149	17,71,976	1,76,29,125
PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL			2202	19,89,870	34,27,147	54,17,017
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TOTAL(DDO)				19,89,870	34,27,147	54,17,017
PRINCIPAL,KHALSA HIGHER SECONDARY SCHOOL, BIR BABA BUDA SAHIB			2202	8,96,439	0	8,96,439

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		8,96,439	0	8,96,439
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL	2202	28,41,085	80,75,660	1,09,16,745

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TOTAL(DDO)		28,41,085	80,75,660	1,09,16,745
PRINCIPAL,KHALSA SR.SEC.SCHOOL, TALWANDI SABO	2202	7,88,507	14,68,192	22,56,699
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TOTAL(DDO)		7,88,507	14,68,192	22,56,699
PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	1,74,80,440	22,60,887	1,97,41,327
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TOTAL(DDO)		1,74,80,440	22,60,887	1,97,41,327
PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA	2202	66,54,887	8,96,800	75,51,687
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TOTAL(DDO)		66,54,887	8,96,800	75,51,687
PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR	2202	96,36,191	12,71,009	1,09,07,200
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TOTAL(DDO)		96,36,191	12,71,009	1,09,07,200

		PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL	2202	1,53,45,048	15,19,861	1,68,64,909
			2235	1,22,586	0	1,22,586
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		TOTAL(DDO)		1,54,67,634	15,19,861	1,69,87,495

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	4,27,00,045	51,94,610	4,78,94,655
			2235	2,37,705	0	2,37,705
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		TOTAL(DDO)		5,84,05,384	67,14,471	6,51,19,855
		PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI	2202	36,36,554	3,74,250	40,10,804
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TOTAL(DDO)		36,36,554	3,74,250	40,10,804
PRINCIPAL,PTTTI, MEHALPUR	2202	0	14,17,975	14,17,975
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TOTAL(DDO)		0	14,17,975	14,17,975
PRINCIPAL,S D HR.SEC. SCHOOL, FAZILKA	2202	11,686	1,56,060	1,67,746
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TOTAL(DDO)		11,686	1,56,060	1,67,746
PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	59,76,794	8,16,855	67,93,649
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TOTAL(DDO)		59,76,794	8,16,855	67,93,649
PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA	2202	45,91,358	91,04,104	1,36,95,462
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TOTAL(DDO)		45,91,358	91,04,104	1,36,95,462
PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN	2202	19,75,499	0	19,75,499

			2235	82,764	0	82,764
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		TOTAL(DDO)		20,58,263	0	20,58,263

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,S.G.T.B. SENIOR SECONDARY SCHOOL, JANDWAL	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,00,000	0	1,00,000
		PRINCIPAL,S.R.ARYA S.S.S., PATIALA	2202	54,34,254	6,95,767	61,30,021
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		TOTAL(DDO)		54,34,254	6,95,767	61,30,021
		PRINCIPAL,S.S.D.SR.SEC.SCHOOL, BHATINDA	2202	1,00,731	0	1,00,731

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TOTAL(DDO)		1,00,731	0	1,00,731
PRINCIPAL,SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA	2202	7,10,040	0	7,10,040
	2235	16,450	0	16,450
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TOTAL(DDO)		7,26,490	0	7,26,490
PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR	2203	2,29,23,513	31,75,918	2,60,99,431
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TOTAL(DDO)		2,29,23,513	31,75,918	2,60,99,431
PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	33,60,006	4,25,565	37,85,571
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TOTAL(DDO)		33,60,006	4,25,565	37,85,571
PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO	2202	60,66,831	7,49,725	68,16,556
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TOTAL(DDO)		60,66,831	7,49,725	68,16,556

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI	2202	1,98,73,055	27,50,512	2,26,23,567
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		TOTAL(DDO)		2,59,39,886	35,00,237	2,94,40,123
		PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA	2202	83,59,778	12,39,864	95,99,642
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		TOTAL(DDO)		83,59,778	12,39,864	95,99,642
		PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA	2202	1,67,31,460	23,64,566	1,90,96,026
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		TOTAL(DDO)		1,67,31,460	23,64,566	1,90,96,026

PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH	2202	2,67,46,644	33,53,261	3,00,99,905
	2235	28,762	0	28,762
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TOTAL(DDO)		2,67,75,406	33,53,261	3,01,28,667
PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA	2202	1,83,68,085	23,41,732	2,07,09,817
	2235	25,763	0	25,763
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TOTAL(DDO)		1,83,93,848	23,41,732	2,07,35,580
PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA	2202	1,24,10,415	16,02,404	1,40,12,819
	2235	97,151	41,163	1,38,314
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TOTAL(DDO)		1,25,07,566	16,43,567	1,41,51,133
PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN	2202	3,09,78,778	36,55,447	3,46,34,225
	2235	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		3,10,78,778	36,55,447	3,47,34,225
		PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA	2202	1,24,09,851	17,81,491	1,41,91,342
		TOTAL(DDO)		4,34,88,629	54,36,938	4,89,25,567
		PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA	2202	2,26,83,821	26,77,660	2,53,61,481
			2235	1,05,343	0	1,05,343
		TOTAL(DDO)		2,27,89,164	26,77,660	2,54,66,824
		PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI	2202	71,48,211	9,49,876	80,98,087

TOTAL(DDO)			71,48,211	9,49,876	80,98,087
PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR	2202		88,60,825	11,45,423	1,00,06,248
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TOTAL(DDO)			88,60,825	11,45,423	1,00,06,248
PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR	2202		41,55,650	5,95,960	47,51,610
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TOTAL(DDO)			41,55,650	5,95,960	47,51,610
	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER	2202	1,53,66,742	18,80,606	1,72,47,348
		2235	1,00,000	0	1,00,000
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	TOTAL(DDO)		1,54,66,742	18,80,606	1,73,47,348

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH	2202	2,25,43,175	27,49,374	2,52,92,549
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		TOTAL(DDO)		2,25,43,175	27,49,374	2,52,92,549
		PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	2202	1,10,56,542	16,29,842	1,26,86,384
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		TOTAL(DDO)		1,10,56,542	16,29,842	1,26,86,384
		PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL	2202	2,36,97,450	29,60,409	2,66,57,859
			2235	32,444	0	32,444
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		TOTAL(DDO)		2,37,29,894	29,60,409	2,66,90,303
		PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL	2202	1,63,37,972	17,20,626	1,80,58,598
			2235	1,51,806	0	1,51,806
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TOTAL(DDO)				1,64,89,778	17,20,626	1,82,10,404
PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR			2202	22,80,627	2,62,252	25,42,879
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TOTAL(DDO)				22,80,627	2,62,252	25,42,879
PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN			2202	87,41,510	10,08,738	97,50,248
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TOTAL(DDO)				87,41,510	10,08,738	97,50,248
		PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH	2202	1,30,09,191	15,88,752	1,45,97,943
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,30,09,191	15,88,752	1,45,97,943

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	1,27,26,217	14,82,909	1,42,09,126
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	TOTAL(DDO)			2,57,35,408	30,71,661	2,88,07,069
	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB		2202	17,11,73,837	2,35,36,379	19,47,10,216
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	TOTAL(DDO)			17,11,73,837	2,35,36,379	19,47,10,216
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	TOTAL(CCO)			23,39,20,74,438	2,97,15,88,930	26,36,36,63,368
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TOTAL(DEPT)				44,19,16,57,734	8,50,47,89,076	52,69,64,46,810
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	3,54,107	3,30,069	6,84,176
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	TOTAL(DDO)			3,54,107	3,30,069	6,84,176

EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,ABOHAR	2235	33,006	0	33,006		
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TOTAL(DDO)		33,006	0	33,006		
EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR	2235	9,78,706	73,196	10,51,902		
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TOTAL(DDO)		9,78,706	73,196	10,51,902		
DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY	2059	35,75,729	6,49,872	42,25,601		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		RESEARCH AND LABORTATORY				
		**********		----------	----------	----------
		TOTAL(DDO)		35,75,729	6,49,872	42,25,601
PUBLIC	CHIEF ENGINEER, PUBLIC	DEPUTY DIRECTOR,COLONIZATION,	2235	3,83,122	0	3,83,122

WORKS (B & R)	WORKS, PUNJAB	PUNJAB, CHANDIGARH		
	4059	22,52,70,738	12,44,358	22,65,15,096
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	TOTAL(DDO)	22,56,53,860	12,44,358	22,68,98,218
	ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA	3053	1,40,432	17,554	1,57,986
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	TOTAL(DDO)	1,40,432	17,554	1,57,986
	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R)	2059	4,08,64,977	47,14,250	4,55,79,227
		2235	2,00,000	0	2,00,000
		3054	4,65,27,089	0	4,65,27,089
		4059	0	97,53,256	97,53,256
		5054	7,07,08,173	0	7,07,08,173
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	TOTAL(DDO)	15,83,00,239	1,44,67,506	17,27,67,745
	EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB,PATIALA	2235	1,40,488	0	1,40,488
		4059	6,71,372	0	6,71,372
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		TOTAL(DDO)		8,11,860	0	8,11,860
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA	2059	80,64,730	13,79,750	94,44,480
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		TOTAL(DDO)		80,64,730	13,79,750	94,44,480
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD	2059	98,77,841	12,84,438	1,11,62,279

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(B&R),LUDHIANA				
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		TOTAL(DDO)		98,77,841	12,84,438	1,11,62,279
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA	2059	55,91,808	8,78,090	64,69,898
			2235	1,00,000	0	1,00,000

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TOTAL(DDO)		56,91,808	8,78,090	65,69,898
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA	3054	2,73,96,756	0	2,73,96,756
	4202	0	98,70,899	98,70,899
	5054	2,58,82,796	4,85,60,956	7,44,43,752
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TOTAL(DDO)		5,32,79,552	5,84,31,855	11,17,11,407
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA	2059	2,31,42,963	25,40,736	2,56,83,699
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TOTAL(DDO)		2,31,42,963	25,40,736	2,56,83,699
EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA	2059	1,71,13,525	6,36,925	1,77,50,450
	2235	6,648	0	6,648
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TOTAL(DDO)		1,71,20,173	6,36,925	1,77,57,098
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR	2059	6,86,16,787	25,96,271	7,12,13,058

			3054	1,38,93,746	0	1,38,93,746
			4059	40,95,000	0	40,95,000
			4202	1,75,18,294	6,43,740	1,81,62,034
			5054	73,09,87,121	0	73,09,87,121
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		TOTAL(DDO)		83,51,10,948	32,40,011	83,83,50,959

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA	2059	4,05,84,501	59,49,582	4,65,34,083
			2235	23,09,882	0	23,09,882
			3054	7,67,89,722	7,50,000	7,75,39,722
			4202	1,60,69,158	0	1,60,69,158
			5054	4,89,40,163	4,60,11,128	9,49,51,291
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		TOTAL(DDO)		18,46,93,426	5,27,10,710	23,74,04,136
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB	2235	12,26,445	1,00,000	13,26,445

	3054	1,30,48,608	0	1,30,48,608
	4059	18,83,333	0	18,83,333
	5054	7,18,32,963	9,74,947	7,28,07,910
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TOTAL(DDO)		8,79,91,349	10,74,947	8,90,66,296
EXECUTIVE ENGINEER, RURAL WORKS DIVISION NO.2 PWD (B&R),LUDHIANA	2059	-118	0	-118
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TOTAL(DDO)		-118	0	-118
EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD(B&R), PUNJAB,NABHA	2235	10,925	0	10,925
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TOTAL(DDO)		10,925	0	10,925
EXECUTIVE ENGINEER,(RWS) PUBLIC HEALTH DIVISION NO. 2	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,00,000	0	2,00,000
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION	2059	1,61,78,031	8,25,487	1,70,03,518
	2071	20,74,810	0	20,74,810

			2235	23,195	0	23,195
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		TOTAL(DDO)		1,82,76,036	8,25,487	1,91,01,523

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION NO-2, PWD (B&R)	2059	34,60,000	0	34,60,000
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		TOTAL(DDO)		34,60,000	0	34,60,000
		EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R)	2059	1,45,34,182	17,93,285	1,63,27,467
			2235	1,09,687	0	1,09,687
			3054	14,27,615	0	14,27,615
			5054	1,16,564	0	1,16,564
		**********		----------	----------	----------
		TOTAL(DDO)		1,61,88,048	17,93,285	1,79,81,333
		EXECUTIVE ENGINEER,,CONSTRUCTION	2059	-5,00,000	3,751	-4,96,249

DIVISION NO 1. ROADS AND BRIDGES				
DIVISION				
	3054	75,75,211	0	75,75,211
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TOTAL(DDO)		70,75,211	3,751	70,78,962
EXECUTIVE ENGINEER,,PROVINCIAL	2059	3,29,54,997	18,95,341	3,48,50,338
DIVISION				
	2235	93,923	0	93,923
	3054	2,68,53,224	36,37,795	3,04,91,019
	4059	19,30,41,318	1,31,58,682	20,62,00,000
	4202	4,94,85,225	0	4,94,85,225
	5054	1,96,21,197	0	1,96,21,197
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TOTAL(DDO)		32,20,49,884	1,86,91,818	34,07,41,702
EXECUTIVE ENGINEER,,RURAL	2059	8,561	2,197	10,758
WORANKS DIVISION, PWD (B&R)				
	5054	27,78,57,465	48,11,556	28,26,69,021
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TOTAL(DDO)		27,78,66,026	48,13,753	28,26,79,779
EXECUTIVE ENGINEER,,RURAL WORKS	2059	1,35,923	-28,403	1,07,520
DIVISION				
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		TOTAL(DDO)		1,35,923	-28,403	1,07,520

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R)	2059	2,22,04,916	25,87,279	2,47,92,195
			2235	1,00,000	0	1,00,000
			3054	45,12,352	14,500	45,26,852
		**********		----------	----------	----------
		TOTAL(DDO)		2,68,17,268	26,01,779	2,94,19,047
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR	2059	71,47,379	4,11,746	75,59,125
			3054	20,091	0	20,091
			4059	0	19,35,000	19,35,000
			5054	1,29,50,000	0	1,29,50,000
		**********		----------	----------	----------
		TOTAL(DDO)		2,01,17,470	23,46,746	2,24,64,216

EXECUTIVE ENGINEER,CENTRAL WORKS	2059	1,05,27,148	9,51,585	1,14,78,733
DIVISION NO 2, PWD (B&R)				
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TOTAL(DDO)		1,05,27,148	9,51,585	1,14,78,733
EXECUTIVE ENGINEER,CENTRAL WORKS	2059	3,89,04,768	18,21,732	4,07,26,500
DIVISION PB.PWD (B&R) PATIALA				
AT SANGRUR				
	2202	5,36,473	0	5,36,473
	2235	5,82,480	0	5,82,480
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TOTAL(DDO)		4,00,23,721	18,21,732	4,18,45,453
EXECUTIVE ENGINEER,CENTRAL WORKS	2059	2,37,79,859	17,21,417	2,55,01,276
DIVISION PWD B&R ,MOHALI				
	3054	28,54,08,896	1,32,53,177	29,86,62,073
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TOTAL(DDO)		30,91,88,755	1,49,74,594	32,41,63,349
EXECUTIVE ENGINEER,CENTRAL WORKS	2059	-87,26,503	15,57,828	-71,68,675
DIVISION, PWD B&R, JALANDHAR				
	3054	15,52,459	0	15,52,459

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		-71,74,044	15,57,828	-56,16,216
		EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA	2059	1,85,19,767	20,39,747	2,05,59,514
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		TOTAL(DDO)		1,13,45,723	35,97,575	1,49,43,298
		EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR	2059	1,84,83,383	24,60,659	2,09,44,042
			2235	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,85,83,383	24,60,659	2,10,44,042
		EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND	2059	3,65,07,116	25,56,231	3,90,63,347
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TOTAL(DDO)			3,65,07,116	25,56,231	3,90,63,347
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA	2235		4,64,146	20,000	4,84,146
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TOTAL(DDO)			4,64,146	20,000	4,84,146
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	2059		1,42,88,685	16,21,977	1,59,10,662
	2235		0	1,00,000	1,00,000
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TOTAL(DDO)			1,42,88,685	17,21,977	1,60,10,662
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	2059		2,75,11,622	31,66,530	3,06,78,152
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		2,75,11,622	31,66,530	3,06,78,152
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR	2059	2,02,88,794	23,90,647	2,26,79,441
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		TOTAL(DDO)		4,78,00,416	55,57,177	5,33,57,593
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R)	2059	2,66,26,026	31,41,355	2,97,67,381
			4202	5,47,68,189	0	5,47,68,189
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		TOTAL(DDO)		8,13,94,215	31,41,355	8,45,35,570
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI	2059	2,28,217	-19,950	2,08,267
			3054	4,10,25,341	1,87,67,573	5,97,92,914
			5054	22,00,48,475	0	22,00,48,475
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		TOTAL(DDO)		26,13,02,033	1,87,47,623	28,00,49,656
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	2059	3,55,91,255	40,94,732	3,96,85,987

			4059	0	84,27,056	84,27,056
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		TOTAL(DDO)		3,55,91,255	1,25,21,788	4,81,13,043
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	2059	1,89,68,025	39,18,314	2,28,86,339
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		TOTAL(DDO)		1,89,68,025	39,18,314	2,28,86,339
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),	2059	1,29,26,250	13,52,264	1,42,78,514
			2235	16,000	0	16,000
			5054	11,49,58,864	4,95,36,000	16,44,94,864
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		TOTAL(DDO)		12,79,01,114	5,08,88,264	17,87,89,378

NAME OF 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 &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),	2059	2,29,77,083	13,20,277	2,42,97,360

R)	MALERKOTLA			
	2235	46,239	0	46,239
	3054	0	54,76,000	54,76,000
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TOTAL(DDO)		2,30,23,322	67,96,277	2,98,19,599
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA	2059	2,57,77,947	28,75,205	2,86,53,152
	2235	1,04,194	0	1,04,194
	3054	3,54,19,777	0	3,54,19,777
	5054	12,06,000	0	12,06,000
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TOTAL(DDO)		6,25,07,918	28,75,205	6,53,83,123
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	2059	2,59,42,620	28,23,630	2,87,66,250
	3054	10,03,97,033	20,01,994	10,23,99,027
	4059	2,12,36,834	0	2,12,36,834
	5054	4,42,40,045	0	4,42,40,045
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TOTAL(DDO)		19,18,16,532	48,25,624	19,66,42,156
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA	2059	2,59,28,184	28,16,401	2,87,44,585

			2235	18,56,453	24,402	18,80,855
			3054	92,79,066	0	92,79,066
			4059	79,99,478	1,99,99,891	2,79,99,369
			4202	0	64,80,572	64,80,572
			5054	6,28,16,458	0	6,28,16,458
		**********		----------	----------	----------
		TOTAL(DDO)		10,78,79,639	2,93,21,266	13,72,00,905
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R	2059	4,11,62,073	28,99,556	4,40,61,629
			3054	73,80,574	1,25,90,207	1,99,70,781
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		TOTAL(DDO)		4,85,42,647	1,54,89,763	6,40,32,410

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) FARIDKOT	2059	0	13,35,454	13,35,454
		**********		----------	----------	----------
		TOTAL(DDO)		0	13,35,454	13,35,454

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR	2059	4,68,60,417	30,49,019	4,99,09,436
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TOTAL(DDO)		4,68,60,417	30,49,019	4,99,09,436
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2059	3,07,47,269	30,72,660	3,38,19,929
	2235	22,11,106	0	22,11,106
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TOTAL(DDO)		3,29,58,375	30,72,660	3,60,31,035
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	2059	3,61,85,033	40,77,879	4,02,62,912
	3054	5,33,12,554	1,56,43,584	6,89,56,138
	4059	95,94,982	75,09,866	1,71,04,848
	4202	7,03,60,828	43,27,056	7,46,87,884
	5054	15,80,53,062	1,91,69,243	17,72,22,305
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TOTAL(DDO)		32,75,06,459	5,07,27,628	37,82,34,087
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA	2059	3,01,54,252	23,12,004	3,24,66,256

			2235	2,64,930	0	2,64,930
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		TOTAL(DDO)		3,04,19,182	23,12,004	3,27,31,186
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	3,69,97,724	38,86,920	4,08,84,644
			4059	58,705	0	58,705
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		TOTAL(DDO)		3,70,56,429	38,86,920	4,09,43,349

NAME OF 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-2, PWD B&R, MOHALI	4059	78,81,408	0	78,81,408
		**********		----------	----------	----------
		TOTAL(DDO)		78,81,408	0	78,81,408
		EXECUTIVE ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION)	2235	96,042	0	96,042
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TOTAL(DDO)		96,042	0	96,042
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R)	2059	3,27,03,212	36,39,517	3,63,42,729
	4059	30,08,240	0	30,08,240
**********	**********	**********	**********	**********
TOTAL(DDO)		3,57,11,452	36,39,517	3,93,50,969
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	12,73,73,558	2,00,55,937	14,74,29,495
	3054	1,27,20,871	0	1,27,20,871
	4059	1,84,56,710	0	1,84,56,710
**********	**********	**********	**********	**********
TOTAL(DDO)		15,85,51,139	2,00,55,937	17,86,07,076
EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R	2059	4,14,24,233	46,96,440	4,61,20,673
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TOTAL(DDO)		4,14,24,233	46,96,440	4,61,20,673
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA	2235	1,88,646	0	1,88,646

			3054	26,96,485	1,01,629	27,98,114
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		TOTAL(DDO)		28,85,131	1,01,629	29,86,760
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA)	2059	1,44,27,327	0	1,44,27,327

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		1,44,27,327	0	1,44,27,327
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION, FARIDKOT	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,45,27,327	0	1,45,27,327
		EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R	2059	1,67,51,946	7,43,558	1,74,95,504

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TOTAL(DDO)		1,67,51,946	7,43,558	1,74,95,504
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R)	2059	4,40,45,590	53,91,468	4,94,37,058
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TOTAL(DDO)		4,40,45,590	53,91,468	4,94,37,058
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R)	3054	5,21,75,498	1,22,92,708	6,44,68,206
	4059	0	48,99,943	48,99,943
	5054	5,88,43,188	0	5,88,43,188
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TOTAL(DDO)		11,10,18,686	1,71,92,651	12,82,11,337
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2059	3,27,55,381	33,66,466	3,61,21,847
	2235	1,92,332	0	1,92,332
	4059	74,56,511	22,36,862	96,93,373
	5054	12,17,56,917	1,10,66,000	13,28,22,917
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TOTAL(DDO)		16,21,61,141	1,66,69,328	17,88,30,469

		EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	9,16,65,114	30,41,801	9,47,06,915
			2235	8,70,996	20,000	8,90,996
			5054	13,12,17,883	3,18,97,465	16,31,15,348

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		22,37,53,993	3,49,59,266	25,87,13,259
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	1,44,10,800	37,60,344	1,81,71,144
			3054	3,11,88,927	0	3,11,88,927
			4059	7,10,00,000	37,99,600	7,47,99,600
			4202	1,74,94,731	0	1,74,94,731
			5054	2,56,29,407	80,39,927	3,36,69,334
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		TOTAL(DDO)		38,34,77,858	5,05,59,137	43,40,36,995
		EXECUTIVE ENGINEER,PROVINCIAL	2059	17,42,23,464	75,33,736	18,17,57,200

DIVISION, PUNJAB PWD B&R CHANDIGARH	4059	5,66,53,571	18,23,553	5,84,77,124
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TOTAL(DDO)		23,08,77,035	93,57,289	24,02,34,324
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R)	2059	-2,90,221	0	-2,90,221
	2235	83,981	18,329	1,02,310
	3054	92,69,612	0	92,69,612
	4059	7,95,646	0	7,95,646
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TOTAL(DDO)		98,59,018	18,329	98,77,347
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH	2235	4,30,697	0	4,30,697
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TOTAL(DDO)		4,30,697	0	4,30,697
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR	2235	30,46,735	13,985	30,60,720
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TOTAL(DDO)		30,46,735	13,985	30,60,720

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,PUBLIC HEALTH(GWS)	2235	2,00,000	0	2,00,000
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		TOTAL(DDO)		2,00,000	0	2,00,000
		EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR	2235	4,97,981	0	4,97,981
		**********		----------	----------	----------
		TOTAL(DDO)		4,97,981	0	4,97,981
		EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS),GARHSHANKAR	2235	16,730	0	16,730
		**********		----------	----------	----------
		TOTAL(DDO)		16,730	0	16,730
		EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R)	2059	-31,48,608	0	-31,48,608

	2235	1,00,000	0	1,00,000
	3054	4,64,98,320	0	4,64,98,320
	4202	1,50,00,000	0	1,50,00,000
	5054	3,23,68,521	0	3,23,68,521
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TOTAL(DDO)		9,08,18,233	0	9,08,18,233
EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA	2235	5,87,470	0	5,87,470
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TOTAL(DDO)		5,87,470	0	5,87,470
EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	2059	-51,131	0	-51,131
	3054	2,57,96,989	0	2,57,96,989
	5054	1,27,87,564	0	1,27,87,564
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TOTAL(DDO)		3,85,33,422	0	3,85,33,422
EXECUTIVE ENGINEER,RURAL WORKS	2059	-65,68,484	0	-65,68,484

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION, PWD, B&R, MUKATSAR				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	2235	1,15,422	0	1,15,422
			3054	2,97,85,480	36,850	2,98,22,330
			4059	52,00,000	0	52,00,000
			4202	0	1,45,00,000	1,45,00,000
			5054	3,45,48,166	35,53,093	3,81,01,259
		**********		----------	----------	----------
		TOTAL(DDO)		6,30,80,584	1,80,89,943	8,11,70,527
		EXECUTIVE ENGINEER,`(RWS) PUBLIC HEALTH DIVISION NO. 1	2235	4,10,000	0	4,10,000
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		TOTAL(DDO)		4,10,000	0	4,10,000
		LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, JALANDHAR	2059	18,44,897	1,90,828	20,35,725
		**********		----------	----------	----------
		TOTAL(DDO)		18,44,897	1,90,828	20,35,725

REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	2059	18,27,783	1,06,202	19,33,985
	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		19,27,783	1,06,202	20,33,985
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA	2059	16,37,22,332	1,79,22,762	18,16,45,094
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TOTAL(DDO)		16,37,22,332	1,79,22,762	18,16,45,094
SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR	2059	96,41,658	9,20,000	1,05,61,658
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TOTAL(DDO)		96,41,658	9,20,000	1,05,61,658

NAME OF 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	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R)	2059	1,08,12,139	11,05,759	1,19,17,898
			2071	33,51,352	20,22,652	53,74,004
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		TOTAL(DDO)		1,41,63,491	31,28,411	1,72,91,902
		SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R)	2059	74,48,121	7,69,774	82,17,895
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		TOTAL(DDO)		74,48,121	7,69,774	82,17,895
		SUPERINTENDENT ENGINEER,CONSTRUCTION CIRCLE PWD B%R	2071	9,32,310	0	9,32,310
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		TOTAL(DDO)		9,32,310	0	9,32,310
		SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R)	2059	97,20,281	11,23,270	1,08,43,551
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		TOTAL(DDO)		97,20,281	11,23,270	1,08,43,551

		SUPERINTENDING ENGINEER,	2235	11,827	0	11,827
		CONSTRUCTION CIRCLE-II,				
		PWD(B&R), PUNJAB,PATIALA				
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		TOTAL(DDO)		11,827	0	11,827
		SUPERINTENDING ENGINEER,	2059	96,65,120	11,63,469	1,08,28,589
		ELECTRICAL CIRCLE				
		(SOUTH),PATIALA				
			2235	9,702	0	9,702
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		TOTAL(DDO)		96,74,822	11,63,469	1,08,38,291
		SUPERINTENDING ENGINEER,	2059	89,45,328	11,72,552	1,01,17,880
		MECHANICAL CIRCLE, PWD (B&R),				
		PUNJAB,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
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA	2235	34,177	0	34,177

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TOTAL(DDO)		89,79,505	11,72,552	1,01,52,057
SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR	2059	93,09,035	9,77,804	1,02,86,839
	2235	10,000	1,00,000	1,10,000
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TOTAL(DDO)		93,19,035	10,77,804	1,03,96,839
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R	2059	92,37,044	9,80,596	1,02,17,640
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TOTAL(DDO)		92,37,044	9,80,596	1,02,17,640
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK	2059	85,64,049	9,40,875	95,04,924
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TOTAL(DDO)		85,64,049	9,40,875	95,04,924
SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.	2059	82,68,789	13,45,989	96,14,778

			2235	57,260	0	57,260
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TOTAL(DDO)				83,26,049	13,45,989	96,72,038
SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT			2059	87,71,870	9,68,010	97,39,880
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TOTAL(DDO)				87,71,870	9,68,010	97,39,880
SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R			2059	1,05,46,036	11,93,249	1,17,39,285

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHANDIGARH				
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		TOTAL(DDO)		1,05,46,036	11,93,249	1,17,39,285
PUBLIC WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA	2059	68,42,532	11,25,783	79,68,315

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TOTAL(DDO)		68,42,532	11,25,783	79,68,315
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,	2059	90,01,264	11,43,662	1,01,44,926
	2235	10,000	0	10,000
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TOTAL(DDO)		90,11,264	11,43,662	1,01,54,926
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR	2059	1,21,16,746	14,48,089	1,35,64,835
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TOTAL(DDO)		1,21,16,746	14,48,089	1,35,64,835
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	2059	89,54,888	9,96,041	99,50,929
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TOTAL(DDO)		89,54,888	9,96,041	99,50,929
SUPERINTENDING	2059	1,16,64,954	12,11,106	1,28,76,060

		ENGINEER,CONSTRUCTION CIRCLE,				
		PUNJAB PWD (B&R)				
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		TOTAL(DDO)		1,16,64,954	12,11,106	1,28,76,060
		SUPERINTENDING	2059	1,66,93,088	20,69,883	1,87,62,971
		ENGINEER,CONSTRUCTION CIRCLE,				
		PWD B&R CHANDIGARH				
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		1,66,93,088	20,69,883	1,87,62,971
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2059	54,84,474	7,25,094	62,09,568
			2235	4,91,751	0	4,91,751
		**********	----------	----------	----------	
		TOTAL(DDO)		2,26,69,313	27,94,977	2,54,64,290

SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA	4215	3,10,542	24,372	3,34,914
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TOTAL(DDO)		3,10,542	24,372	3,34,914
SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R	2059	1,05,89,484	13,47,790	1,19,37,274
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TOTAL(DDO)		1,05,89,484	13,47,790	1,19,37,274
XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	2059	2,54,38,877	24,84,663	2,79,23,540
	3054	16,88,765	0	16,88,765
	5054	44,24,000	0	44,24,000
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TOTAL(DDO)		3,15,51,642	24,84,663	3,40,36,305
XEN,, PROVINCIAL DIVISION, PWD (B&R)	2059	4,25,73,953	38,53,128	4,64,27,081
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TOTAL(DDO)		4,25,73,953	38,53,128	4,64,27,081

		XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	2059	1,60,08,760	20,40,897	1,80,49,657
			2235	12,110	0	12,110
			4059	3,70,00,000	0	3,70,00,000
			5054	1,88,61,635	0	1,88,61,635
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		TOTAL(DDO)		7,18,82,505	20,40,897	7,39,23,402

NAME OF 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,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	1,13,09,507	10,89,485	1,23,98,992
			3054	64,22,989	0	64,22,989
		**********		----------	----------	----------
		TOTAL(DDO)		1,77,32,496	10,89,485	1,88,21,981
		XEN,,CENTRAL WORKS DIVISION, FEROZEPUR	2059	1,64,47,422	9,75,739	1,74,23,161
			2235	1,91,902	0	1,91,902
			3054	46,58,089	0	46,58,089

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TOTAL(DDO)		2,12,97,413	9,75,739	2,22,73,152
XEN,,ELECTRICAL DIVISION, PWD (B&R)	2059	2,23,17,428	33,55,366	2,56,72,794
	2235	2,53,920	0	2,53,920
	3054	4,34,220	0	4,34,220
	4059	2,02,239	0	2,02,239
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TOTAL(DDO)		2,32,07,807	33,55,366	2,65,63,173
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2059	2,04,13,945	22,90,934	2,27,04,879
	2235	1,31,763	0	1,31,763
	3054	3,93,16,561	1,69,86,234	5,63,02,795
	4059	0	47,85,334	47,85,334
	5054	3,96,64,780	0	3,96,64,780
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TOTAL(DDO)		9,95,27,049	2,40,62,502	12,35,89,551
XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	2059	4,21,69,452	47,48,026	4,69,17,478
	3054	1,24,50,681	0	1,24,50,681
	4059	42,25,000	0	42,25,000
	4202	2,16,44,046	29,14,492	2,45,58,538
	5054	1,78,74,363	10,15,78,465	11,94,52,828

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TOTAL(DDO)				9,83,63,542	10,92,40,983	20,76,04,525

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,CENTRAL WORKS DIVISION NO.I,PB PWD(B&R),PTL.,CENTRAL WORKS I,PWD B & R, PATIALA	2235	12,192	0	12,192
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TOTAL(DDO)				12,192	0	12,192
		XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR	2059	1,67,85,428	9,37,701	1,77,23,129
			2235	4,14,426	0	4,14,426
			3054	2,14,43,545	0	2,14,43,545
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TOTAL(DDO)				3,86,43,399	9,37,701	3,95,81,100
		XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	3,53,21,248	38,10,540	3,91,31,788

	2235	3,00,000	0	3,00,000
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TOTAL(DDO)		3,56,21,248	38,10,540	3,94,31,788
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT	2059	2,68,41,369	27,29,554	2,95,70,923
	3054	23,41,309	0	23,41,309
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TOTAL(DDO)		2,91,82,678	27,29,554	3,19,12,232
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR	2059	2,15,82,869	20,44,934	2,36,27,803
	2235	62,998	0	62,998
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TOTAL(DDO)		2,16,45,867	20,44,934	2,36,90,801
XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA	2059	4,57,28,782	34,08,219	4,91,37,001
	2235	7,25,662	0	7,25,662
	3054	17,58,839	1,94,82,360	2,12,41,199
	4059	24,89,981	0	24,89,981
	4202	8,16,343	0	8,16,343
	5054	14,76,55,609	3,15,71,055	17,92,26,664
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		19,91,75,216	5,44,61,634	25,36,36,850
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT	2059	2,08,72,486	22,38,460	2,31,10,946
			3054	91,94,558	0	91,94,558
			5054	21,07,583	0	21,07,583
		**********		----------	----------	----------
		TOTAL(DDO)		23,13,49,843	5,67,00,094	28,80,49,937
		XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA	2059	2,66,15,783	22,89,976	2,89,05,759
			2235	3,49,611	0	3,49,611
			3054	63,15,678	87,35,007	1,50,50,685
			4059	0	1,55,287	1,55,287
			5054	2,60,07,181	0	2,60,07,181
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		TOTAL(DDO)		5,92,88,253	1,11,80,270	7,04,68,523

XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT	2059	2,20,29,136	9,50,793	2,29,79,929
	2235	2,94,594	0	2,94,594
	5054	2,92,15,501	0	2,92,15,501
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TOTAL(DDO)		5,15,39,231	9,50,793	5,24,90,024
XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	26,43,081	7,15,074	33,58,155
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TOTAL(DDO)		26,43,081	7,15,074	33,58,155
XEN,ROADS & BRIDGES DIVISION, PWD,(B&R),,FARIDKOT	3054	-21,149	0	-21,149
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TOTAL(DDO)		-21,149	0	-21,149
XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR	2235	4,02,581	1,03,597	5,06,178

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		4,02,581	1,03,597	5,06,178
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,RURAL WORKS DIVISION PWD B&R MOGA	2235	2,26,840	0	2,26,840
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		TOTAL(DDO)		2,26,840	0	2,26,840
		XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR	2059	4,29,215	38,675	4,67,890
			2235	1,00,000	0	1,00,000
			5054	9,39,15,667	0	9,39,15,667
		**********		----------	----------	----------
		TOTAL(DDO)		9,44,44,882	38,675	9,44,83,557
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TOTAL(CCO)				6,98,24,70,101	83,25,17,744	7,81,49,87,845
CHIEF ENGINEER, PWD, B&R		EXECUTIVE ENGINEER,HORTICULTURE	3054	1,91,17,987	0	1,91,17,987

BRANCH, PUNJAB	DIVISION PWD (B&R) JALLANDHAR					
			4202	1,58,23,600	0	1,58,23,600
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	TOTAL(DDO)			3,49,41,587	0	3,49,41,587
	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR		2059	1,99,84,192	13,10,043	2,12,94,235
	**********		----------	----------	----------	
	TOTAL(DDO)			1,99,84,192	13,10,043	2,12,94,235
	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR		2059	2,59,37,830	14,93,679	2,74,31,509
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	TOTAL(DDO)			2,59,37,830	14,93,679	2,74,31,509
	EXECUTIVE ENGINEER, CONSTRUCTION		2059	1,12,62,634	16,25,367	1,28,88,001

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

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

			DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA				
			**********	----------	----------	----------	
			TOTAL(DDO)		1,12,62,634	16,25,367	1,28,88,001
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA	2059	2,79,45,874	36,57,209	3,16,03,083
			**********	----------	----------	----------	
			TOTAL(DDO)		2,79,45,874	36,57,209	3,16,03,083
			EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R	2235	11,117	0	11,117
			**********	----------	----------	----------	
			TOTAL(DDO)		11,117	0	11,117
			EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA	2059	3,64,80,589	47,93,842	4,12,74,431
			**********	----------	----------	----------	
			TOTAL(DDO)		3,64,80,589	47,93,842	4,12,74,431
			EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R),	2059	1,96,04,290	24,39,325	2,20,43,615

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	5054	14,28,847	0	14,28,847
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TOTAL(DDO)		2,10,33,137	24,39,325	2,34,72,462

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1, PWD (B&R), BATHINDA	5054	10,34,199	0	10,34,199
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TOTAL(DDO)		10,34,199	0	10,34,199

EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION	2515	95,55,530	7,90,995	1,03,46,525
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TOTAL(DDO)		95,55,530	7,90,995	1,03,46,525

NAME OF 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 &	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI	2515	43,70,110	6,02,776	49,72,886

R)						
		**********		----------	----------	----------
		TOTAL(DDO)		43,70,110	6,02,776	49,72,886
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	TOTAL(CCO)			19,25,56,799	1,67,13,236	20,92,70,035
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TOTAL(DEPT)				7,17,50,26,900	84,92,30,980	8,02,42,57,880
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	CHIEF ENGINEER,CHIEF ENGINEER PUNJAB WATER SUPPLY AND SANITATION,(NORTH)	4215	5,25,032	5,25,227	10,50,259
		**********		----------	----------	----------
		TOTAL(DDO)		5,25,032	5,25,227	10,50,259
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2235	19,20,800	97,439	20,18,239
			4215	2,67,74,240	10,08,615	2,77,82,855
		**********		----------	----------	----------
		TOTAL(DDO)		2,86,95,040	11,06,054	2,98,01,094

DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S			4215	17,98,22,196	3,94,348	18,02,16,544
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TOTAL(DDO)				17,98,22,196	3,94,348	18,02,16,544
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB			2215	1,51,17,740	25,92,179	1,77,09,919
			4215	23,76,078	0	23,76,078
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TOTAL(DDO)				1,74,93,818	25,92,179	2,00,85,997

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR	2215	9,60,606	43,31,366	52,91,972
			4215	4,31,47,024	28,98,000	4,60,45,024

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TOTAL(DDO)		4,41,07,630	72,29,366	5,13,36,996
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR	2215	51,74,304	12,51,929	64,26,233
	4215	54,717	23,440	78,157
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TOTAL(DDO)		52,29,021	12,75,369	65,04,390
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR	2215	7,87,92,432	1,30,25,474	9,18,17,906
	4215	30,70,124	0	30,70,124
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TOTAL(DDO)		8,18,62,556	1,30,25,474	9,48,88,030
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR	2215	5,31,50,945	18,12,793	5,49,63,738
	4215	3,33,20,043	0	3,33,20,043
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TOTAL(DDO)		8,64,70,988	18,12,793	8,82,83,781
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,PATIALA	4215	77,11,235	0	77,11,235

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		TOTAL(DDO)		77,11,235	0	77,11,235
		DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	2215	9,25,159	21,76,289	31,01,448
			4215	4,80,03,726	0	4,80,03,726

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		4,89,28,885	21,76,289	5,11,05,174
		EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION	4215	39,12,91,329	63,23,412	39,76,14,741

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TOTAL(DDO)		44,02,20,214	84,99,701	44,87,19,915
EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	4215	94,347	0	94,347
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TOTAL(DDO)		94,347	0	94,347
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2)	2215	1,17,54,405	3,63,406	1,21,17,811
	4215	1,22,28,408	42,62,001	1,64,90,409
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TOTAL(DDO)		2,39,82,813	46,25,407	2,86,08,220
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	2215	1,72,48,337	7,01,141	1,79,49,478
	4215	1,69,426	0	1,69,426
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TOTAL(DDO)		1,74,17,763	7,01,141	1,81,18,904
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION	2215	79,47,287	52,09,916	1,31,57,203

		(EE2)				
			4215	0	2,46,13,604	2,46,13,604
		**********	----------	----------	----------	
		TOTAL(DDO)		79,47,287	2,98,23,520	3,77,70,807
		EXECUTIVE ENGINEER (WATER	4215	4,65,21,422	1,24,02,693	5,89,24,115

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI				
		**********	----------	----------	----------	
		TOTAL(DDO)		4,65,21,422	1,24,02,693	5,89,24,115
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION NO.2, LUDHIANA	2215	-320	0	-320
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		TOTAL(DDO)		-320	0	-320

EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION, NAWAN SHAHAR	2215	15,26,896	0	15,26,896
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TOTAL(DDO)		15,26,896	0	15,26,896
EXECUTIVE ENGINEER,PUBLIC HEALTH NAWANSHAHAR	2235	7,24,757	0	7,24,757
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TOTAL(DDO)		7,24,757	0	7,24,757
EXECUTIVE ENGINEER,PUBLIC HEALTHY (RWS), MALOUT	4215	47,897	0	47,897
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TOTAL(DDO)		47,897	0	47,897
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	2215	7,72,56,201	70,54,595	8,43,10,796
	4215	3,40,79,618	1,20,20,297	4,60,99,915
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TOTAL(DDO)		11,13,35,819	1,90,74,892	13,04,10,711
EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2	2235	13,638	0	13,638

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		TOTAL(DDO)			13,638	0	13,638

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	2215	17,75,22,883	1,57,92,026	19,33,14,909
			4215	8,33,64,008	2,28,87,435	10,62,51,443
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		TOTAL(DDO)		26,09,00,529	3,86,79,461	29,95,79,990
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1	2215	-1,52,278	-26,240	-1,78,518
			4215	2,33,03,618	12,08,947	2,45,12,565
		**********		----------	----------	----------
		TOTAL(DDO)		2,31,51,340	11,82,707	2,43,34,047
		EXECUTIVE ENGINEER,WATER SUPPLY	2215	7,74,15,023	71,63,999	8,45,79,022

AND SANITATION DIVISION NO. 1				
	4215	12,81,22,285	54,49,303	13,35,71,588
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TOTAL(DDO)		20,55,37,308	1,26,13,302	21,81,50,610
EXECUTIVE ENGINEER,WATER SUPPLY	2215	20,86,32,059	1,75,26,755	22,61,58,814
AND SANITATION DIVISION NO. 1,				
	2235	1,00,000	10,000	1,10,000
	4215	16,17,47,245	1,26,15,514	17,43,62,759
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TOTAL(DDO)		37,04,79,304	3,01,52,269	40,06,31,573
EXECUTIVE ENGINEER,WATER SUPPLY	2215	5,16,86,674	61,95,836	5,78,82,510
AND SANITATION DIVISION NO. 2				
	2235	14,129	0	14,129
	4215	1,20,98,421	85,93,732	2,06,92,153
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TOTAL(DDO)		6,37,99,224	1,47,89,568	7,85,88,792
EXECUTIVE ENGINEER,WATER SUPPLY	2215	6,34,43,062	56,55,105	6,90,98,167
AND SANITATION DIVISION NO.3				
	2235	1,00,000	0	1,00,000
	4215	3,40,79,348	3,14,724	3,43,94,072
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TOTAL(DDO)		9,76,22,410	59,69,829	10,35,92,239

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,	2059	76,272	0	76,272
			2215	8,90,85,689	93,56,386	9,84,42,075
			4215	7,41,48,162	17,58,78,513	25,00,26,675
		**********		----------	----------	----------
		TOTAL(DDO)		16,33,10,123	18,52,34,899	34,85,45,022
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	4,69,91,810	47,36,350	5,17,28,160
			2235	6,50,000	0	6,50,000
		**********		----------	----------	----------
		TOTAL(DDO)		4,76,41,810	47,36,350	5,23,78,160
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	2215	7,35,71,214	52,11,891	7,87,83,105

	2235	2,00,000	1,00,000	3,00,000
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TOTAL(DDO)		7,37,71,214	53,11,891	7,90,83,105
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	6,95,98,318	67,16,634	7,63,14,952
	2235	25,59,549	5,21,771	30,81,320
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TOTAL(DDO)		7,21,57,867	72,38,405	7,93,96,272
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2215	6,47,85,320	50,41,458	6,98,26,778
	4215	65,02,239	30,300	65,32,539
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TOTAL(DDO)		7,12,87,559	50,71,758	7,63,59,317
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	7,88,30,981	61,74,714	8,50,05,695
	4215	4,42,65,583	3,88,65,584	8,31,31,167
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TOTAL(DDO)		12,30,96,564	4,50,40,298	16,81,36,862

NAME OF 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	13,71,83,183	1,08,53,811	14,80,36,994
		**********		----------	----------	----------
		TOTAL(DDO)		13,71,83,183	1,08,53,811	14,80,36,994
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	28,27,61,038	1,06,37,618	29,33,98,656
			4215	3,62,30,544	52,30,160	4,14,60,704
		**********		----------	----------	----------
		TOTAL(DDO)		31,89,91,582	1,58,67,778	33,48,59,360
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,	2215	4,92,37,769	16,30,96,223	21,23,33,992
		**********		----------	----------	----------
		TOTAL(DDO)		4,92,37,769	16,30,96,223	21,23,33,992
		EXECUTIVE ENGINEER,WATER SUPPLY	2215	46,85,62,412	1,05,09,729	47,90,72,141

AND SANITATION DIVISION

	4215	14,58,08,588	2,14,92,733	16,73,01,321
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TOTAL(DDO)		61,43,71,000	3,20,02,462	64,63,73,462
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	2215	4,50,55,766	17,79,019	4,68,34,785
	2235	22,614	0	22,614
	4215	1,63,99,056	20,98,205	1,84,97,261
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TOTAL(DDO)		6,14,77,436	38,77,224	6,53,54,660
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3	2215	1,07,67,619	7,54,384	1,15,22,003
	4215	1,78,53,136	2,17,78,229	3,96,31,365
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TOTAL(DDO)		2,86,20,755	2,25,32,613	5,11,53,368

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2	2215	-1,95,750	0	-1,95,750
			4215	1,69,97,218	2,10,72,931	3,80,70,149
		**********		----------	----------	----------
		TOTAL(DDO)		4,54,22,223	4,36,05,544	8,90,27,767
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	2215	23,69,54,958	16,59,669	23,86,14,627
			4215	1,12,56,609	1,56,39,263	2,68,95,872
		**********		----------	----------	----------
		TOTAL(DDO)		24,82,11,567	1,72,98,932	26,55,10,499
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	1,04,54,785	13,52,311	1,18,07,096
			2235	3,60,107	0	3,60,107
			4215	1,10,01,547	93,42,020	2,03,43,567
		**********		----------	----------	----------
		TOTAL(DDO)		2,18,16,439	1,06,94,331	3,25,10,770
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA	2215	-25,835	0	-25,835

	4215	57,39,841	35,16,497	92,56,338
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TOTAL(DDO)		57,14,006	35,16,497	92,30,503
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR SHIB	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,00,000	0	2,00,000
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	52,02,34,026	4,02,16,381	56,04,50,407
	4215	7,82,94,371	13,61,09,556	21,44,03,927
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TOTAL(DDO)		59,85,28,397	17,63,25,937	77,48,54,334

NAME OF 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	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	4,68,49,620	54,39,316	5,22,88,936

HEALTH)

	4215	1,50,98,792	3,36,00,609	4,86,99,401
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TOTAL(DDO)		6,19,48,412	3,90,39,925	10,09,88,337
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	5,96,90,849	62,52,229	6,59,43,078
	4215	72,92,181	44,84,327	1,17,76,508
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TOTAL(DDO)		6,69,83,030	1,07,36,556	7,77,19,586
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1	2071	18,59,052	1,19,945	19,78,997
	2215	2,95,78,083	2,66,84,544	5,62,62,627
	4215	71,02,298	3,97,000	74,99,298
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TOTAL(DDO)		3,85,39,433	2,72,01,489	6,57,40,922
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215	18,69,56,391	1,53,67,439	20,23,23,830
	2235	2,00,000	0	2,00,000
	4215	6,04,43,352	29,88,889	6,34,32,241
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TOTAL(DDO)				24,75,99,743	1,83,56,328	26,59,56,071
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB			2215	3,73,38,862	11,77,235	3,85,16,097
			4215	4,15,19,240	72,49,498	4,87,68,738
		**********		----------	----------	----------
TOTAL(DDO)				7,88,58,102	84,26,733	8,72,84,835
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA			2215	11,63,24,661	60,34,522	12,23,59,183
			4215	8,04,31,830	1,20,62,665	9,24,94,495

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		19,67,56,491	1,80,97,187	21,48,53,678
		EXECUTIVE ENGINEER,WATER SUPPLY	2215	35,04,68,985	19,32,535	35,24,01,520

AND SANITATION DIVISION, GARHSHANKAR				
	2235	30,274	0	30,274
	4215	64,57,344	36,015	64,93,359
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TOTAL(DDO)		55,37,13,094	2,00,65,737	57,37,78,831
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA	2215	31,81,98,896	28,52,636	32,10,51,532
	4215	79,13,403	86,955	80,00,358
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TOTAL(DDO)		32,61,12,299	29,39,591	32,90,51,890
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI	2059	28,61,117	0	28,61,117
	2215	12,60,12,295	1,29,87,706	13,90,00,001
	4059	30,680	0	30,680
	4215	3,04,24,705	28,35,209	3,32,59,914
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TOTAL(DDO)		15,93,28,797	1,58,22,915	17,51,51,712
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	26,43,44,360	87,90,889	27,31,35,249

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		TOTAL(DDO)		26,43,44,360	87,90,889	27,31,35,249
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI	2215	5,21,30,504	57,18,675	5,78,49,179
			4215	8,63,841	22,47,229	31,11,070
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		TOTAL(DDO)		5,29,94,345	79,65,904	6,09,60,249

NAME OF 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 SANITATTION DIVISION	2215	16,74,79,041	1,08,48,361	17,83,27,402
			4215	5,96,91,370	1,80,61,261	7,77,52,631
		**********		----------	----------	----------
		TOTAL(DDO)		22,71,70,411	2,89,09,622	25,60,80,033
		EXECUTIVE ENGINEER,WATER SUPPLY	4215	2,18,26,055	1,94,49,328	4,12,75,383

AND SANTIATION DIVSION NO-1, MUKTSAR				
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TOTAL(DDO)		2,18,26,055	1,94,49,328	4,12,75,383
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR	2215	-6,569	0	-6,569
	4215	39,47,329	2,72,541	42,19,870
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TOTAL(DDO)		39,40,760	2,72,541	42,13,301
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT	4215	64,81,747	1,43,06,204	2,07,87,951
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TOTAL(DDO)		64,81,747	1,43,06,204	2,07,87,951
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION	2215	1,31,43,791	2,25,409	1,33,69,200
	4215	4,72,78,573	41,41,576	5,14,20,149
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TOTAL(DDO)		6,04,22,364	43,66,985	6,47,89,349

		EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	2215	1,11,82,122	1,63,446	1,13,45,568
			4215	2,00,27,667	36,68,384	2,36,96,051
		**********	----------	----------	----------	----------
		TOTAL(DDO)		3,12,09,789	38,31,830	3,50,41,619

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 ENGINNER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE-2), NABHA ROAD, NEAR POLUTION ROAD	2215	-93,23,673	0	-93,23,673
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,18,86,116	38,31,830	2,57,17,946
		OFFICER INCHARGE,RESEARCH UNIT	2215	18,80,095	3,01,974	21,82,069
		**********	----------	----------	----------	----------
		TOTAL(DDO)		18,80,095	3,01,974	21,82,069
		S.E.,WATER SUPPLY AND SANITATION CIRCLE	2215	2,58,33,723	33,03,391	2,91,37,114

	2235	19,69,244	0	19,69,244
	4215	9,85,338	1,66,401	11,51,739
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TOTAL(DDO)		2,87,88,305	34,69,792	3,22,58,097
S.E.,WATER SUPPLY AND SANITATION CIRCLE,	2215	1,85,34,088	24,32,469	2,09,66,557
	2235	6,70,841	1,00,000	7,70,841
	4215	9,15,790	2,01,101	11,16,891
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TOTAL(DDO)		2,01,20,719	27,33,570	2,28,54,289
S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB	2215	1,24,52,885	14,05,572	1,38,58,457
	4215	3,28,829	0	3,28,829
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TOTAL(DDO)		1,27,81,714	14,05,572	1,41,87,286
S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	2215	3,66,92,200	32,22,714	3,99,14,914
	2235	7,99,154	0	7,99,154
	4215	7,27,891	0	7,27,891
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TOTAL(DDO)		3,82,19,245	32,22,714	4,14,41,959

		SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	2215	11,31,59,832	1,37,71,969	12,69,31,801

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION				
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION	2235	1,54,098	0	1,54,098
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	TOTAL(DDO)			11,33,13,930	1,37,71,969	12,70,85,899
		SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	18,40,31,349	1,24,26,446	19,64,57,795
			2235	13,54,173	0	13,54,173
			4215	8,91,028	76,720	9,67,748
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	TOTAL(DDO)			18,62,76,550	1,25,03,166	19,87,79,716
		SUPERINTENDING ENGINEER,WATER	2215	75,04,788	9,92,589	84,97,377

		SUPPLY & SANITATION CIRCLE, MUKATSAR	4215	10,99,310	1,40,071	12,39,381
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		TOTAL(DDO)		86,04,098	11,32,660	97,36,758
		SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	2,08,31,139	25,27,008	2,33,58,147
			2235	9,48,086	0	9,48,086
			4215	20,15,521	2,31,295	22,46,816
		**********		----------	----------	----------
		TOTAL(DDO)		2,37,94,746	27,58,303	2,65,53,049
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	TOTAL(CCO)			7,40,15,73,735	1,20,80,29,937	8,60,96,03,672
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TOTAL(DEPT)				7,40,15,73,735	1,20,80,29,937	8,60,96,03,672
PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH	2013	79,07,198	1,84,505	80,91,703
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		TOTAL(DDO)		79,07,198	1,84,505	80,91,703

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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 VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	PRIVATE SECRETARY TO ALL MINISTERS,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2013	2,00,000	0	2,00,000
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		TOTAL(DDO)		2,00,000	0	2,00,000
		SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH	2013	3,80,00,000	1,20,00,000	5,00,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		3,80,00,000	1,20,00,000	5,00,00,000
		UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT	2013	1,96,88,759	19,85,750	2,16,74,509
		**********		----------	----------	----------
		TOTAL(DDO)		1,96,88,759	19,85,750	2,16,74,509

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TOTAL(CCO)			6,57,95,957	1,41,70,255	7,99,66,212
SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	ADDITIONAL SECRETARY,PUNJAB VIDHAN SABHA, HOSHIARPUR	2235	34,131	0	34,131
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	TOTAL(DDO)		34,131	0	34,131
	ADDITONAL SECRETARY,ADDITIONAL SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH	2011	11,00,000	0	11,00,000
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	TOTAL(DDO)		11,00,000	0	11,00,000
	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA,JALANDHAR	2011	5,00,000	0	5,00,000
		2235	1,52,19,750	0	1,52,19,750
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	TOTAL(DDO)		1,57,19,750	0	1,57,19,750

NAME OF 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 VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA,ROPAR	2011	0	50,000	50,000
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		TOTAL(DDO)		1,57,19,750	50,000	1,57,69,750
		DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH	2011	17,35,92,695	1,84,38,466	19,20,31,161
			2235	1,35,97,936	68,159	1,36,66,095
		**********		----------	----------	----------
		TOTAL(DDO)		18,71,90,631	1,85,06,625	20,56,97,256
		DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH	2011	23,43,275	2,35,470	25,78,745
		**********		----------	----------	----------
		TOTAL(DDO)		23,43,275	2,35,470	25,78,745
		SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH	2011	11,89,462	1,10,000	12,99,462
		**********		----------	----------	----------
		TOTAL(DDO)		11,89,462	1,10,000	12,99,462

UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	2052	30,87,10,086	4,26,79,497	35,13,89,583
	2235	1,16,526	47,922	1,64,448
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TOTAL(DDO)		30,88,26,612	4,27,27,419	35,15,54,031
UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD	2011	9,15,88,466	91,16,970	10,07,05,436
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TOTAL(DDO)		9,15,88,466	91,16,970	10,07,05,436
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TOTAL(CCO)		60,79,92,327	7,07,46,484	67,87,38,811
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TOTAL(DEPT)		67,37,88,284	8,49,16,739	75,87,05,023

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

RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	5,03,18,481	58,27,715	5,61,46,196
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		TOTAL(DDO)		5,03,18,481	58,27,715	5,61,46,196
		SUPRINDENT,SECRETARY TO GOVERNOR, PUNJAB	2071	28,79,586	2,00,000	30,79,586
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		TOTAL(DDO)		28,79,586	2,00,000	30,79,586
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	TOTAL(CCO)			5,31,98,067	60,27,715	5,92,25,782
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TOTAL(DEPT)				5,31,98,067	60,27,715	5,92,25,782
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G)	2053	23,80,274	2,13,611	25,93,885
		**********	----------	----------	----------	
		TOTAL(DDO)		23,80,274	2,13,611	25,93,885

DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2071	23,18,538	28,176	23,46,714	
	2235	11,82,513	3,06,606	14,89,119	
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TOTAL(DDO)		35,01,051	3,34,782	38,35,833	
DEPUTY COMMISSIONER,GURDASPUR	2245	2,83,46,548	4,96,90,119	7,80,36,667	
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TOTAL(DDO)		2,83,46,548	4,96,90,119	7,80,36,667	
DEPUTY COMMISSIONER,MANSA	2056	4,74,97,349	53,78,385	5,28,75,734	
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TOTAL(DDO)		4,74,97,349	53,78,385	5,28,75,734	
DEPUTY COMMISSIONER,MUKATSAR	2075	3,00,000	0	3,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TOTAL(DDO)		3,00,000	0	3,00,000

DEPUTY COMMISSIONER,NAWANSHAHAR	2235	6,00,000	6,00,000	12,00,000
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TOTAL(DDO)		9,00,000	6,00,000	15,00,000
DISTRICT REVENUE OFFICER,FATEHGARH SAHIB	2029	56,15,468	1,15,997	57,31,465
	2235	3,42,950	0	3,42,950
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TOTAL(DDO)		59,58,418	1,15,997	60,74,415
DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2053	35,62,718	0	35,62,718
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TOTAL(DDO)		35,62,718	0	35,62,718
DISTRICT REVENUE OFFICER,OFFICE OF THE DISTRICT REVENUE OFFICER	2202	5,230	0	5,230
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TOTAL(DDO)		5,230	0	5,230
DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR	2053	4,39,38,744	52,28,650	4,91,67,394

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TOTAL(DDO)				4,39,38,744	52,28,650	4,91,67,394
SUB DIVISIONAL MAGISTRATE,BATALA		2053		79,32,406	12,83,548	92,15,954
		2235		1,77,66,000	0	1,77,66,000
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TOTAL(DDO)				2,56,98,406	12,83,548	2,69,81,954
SUB DIVISIONAL MAGISTRATE,MAUR		2053		36,82,222	8,31,669	45,13,891
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TOTAL(DDO)				36,82,222	8,31,669	45,13,891

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL MAGISTRATE,PATTI	2235	70,92,500	16,35,000	87,27,500
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		TOTAL(DDO)		1,07,74,722	24,66,669	1,32,41,391

SUB DIVISIONAL OFFICER (C),KAPURTHALA	2053	51,80,838	6,52,296	58,33,134
	2071	8,35,880	0	8,35,880
	2235	12,76,290	3,00,000	15,76,290
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TOTAL(DDO)		72,93,008	9,52,296	82,45,304
SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C)	2053	1,79,94,784	18,34,503	1,98,29,287
	2235	1,55,24,000	25,72,000	1,80,96,000
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TOTAL(DDO)		3,35,18,784	44,06,503	3,79,25,287
SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI	2053	43,12,311	5,25,511	48,37,822
	2235	5,40,000	0	5,40,000
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TOTAL(DDO)		48,52,311	5,25,511	53,77,822
TEHSILDAR,,ZIRA	2053	1,49,56,500	13,29,359	1,62,85,859
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TOTAL(DDO)		1,49,56,500	13,29,359	1,62,85,859
TEHSILDAR,ABOHAR	2053	99,86,258	9,20,763	1,09,07,021
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		TOTAL(DDO)		99,86,258	9,20,763	1,09,07,021
		TEHSILDAR,JAGRAON,TEHSILDAR,JAGR AON	2053	1,46,82,095	14,34,558	1,61,16,653
		**********		----------	----------	----------
		TOTAL(DDO)		1,46,82,095	14,34,558	1,61,16,653
		TEHSILDAR,KHADUR SAHIB	2053	25,30,099	0	25,30,099

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TOTAL(DDO)		25,30,099	0	25,30,099
		TEHSILDAR,LDH.WEST,TEHSILDAR,LDH .WEST	2053	96,09,340	15,70,635	1,11,79,975
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		TOTAL(DDO)		1,21,39,439	15,70,635	1,37,10,074

TEHSILDAR,MAUR	2029	34,27,358	4,44,288	38,71,646
	2053	1,01,72,252	6,43,112	1,08,15,364
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TOTAL(DDO)		1,35,99,610	10,87,400	1,46,87,010
TEHSILDAR,PATTI	2053	46,72,500	18,750	46,91,250
	2071	47,98,134	54,777	48,52,911
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TOTAL(DDO)		94,70,634	73,527	95,44,161
TEHSILDAR,TARAN TARAN	2053	60,97,348	29,22,000	90,19,348
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TOTAL(DDO)		60,97,348	29,22,000	90,19,348
TEHSILDAR,TEHSILDAR	2053	90,35,452	12,03,157	1,02,38,609
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TOTAL(DDO)		90,35,452	12,03,157	1,02,38,609
THE CIVIL SURGEON,THE CIVIL SURGEON	2071	5,22,770	0	5,22,770
	2235	2,700	0	2,700
	2245	17,77,58,528	0	17,77,58,528
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TOTAL(DDO)		17,82,83,998	0	17,82,83,998

		UNDER SECRETARY	2245	40,60,37,889	0	40,60,37,889
		REVENUE(R),FINANCIAL COMMISSIONER'S SECRETRIATE, PUNJAB				
		**********		----------	----------	----------
		TOTAL(DDO)		40,60,37,889	0	40,60,37,889

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	TOTAL(CCO)			89,25,16,786	8,17,37,470	97,42,54,256
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TOTAL(DEPT)				89,25,16,786	8,17,37,470	97,42,54,256
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	3,34,817	0	3,34,817
			2245	23,02,22,067	4,29,68,625	27,31,90,692

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TOTAL(DDO)		63,65,94,773	4,29,68,625	67,95,63,398
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,	2047	30,390	10,370	40,760
	2245	47,50,324	0	47,50,324
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TOTAL(DDO)		47,80,714	10,370	47,91,084
DEPUTY COMMISSIONER,FATEHGARH SAHIB	2245	87,77,375	38,61,300	1,26,38,675
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TOTAL(DDO)		87,77,375	38,61,300	1,26,38,675
DEPUTY COMMISSIONER,FEROZEPUR	2245	17,80,40,625	1,18,97,200	18,99,37,825
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TOTAL(DDO)		17,80,40,625	1,18,97,200	18,99,37,825
DEPUTY COMMISSIONER,HOSHIARPUR	2245	2,28,43,750	0	2,28,43,750
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TOTAL(DDO)		2,28,43,750	0	2,28,43,750
DEPUTY COMMISSIONER,JALLANDHAR	2245	10,07,63,036	2,33,170	10,09,96,206
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TOTAL(DDO)		10,07,63,036	2,33,170	10,09,96,206

		DEPUTY COMMISSIONER,KAPURTHALA	2245	13,03,11,609	2,68,54,513	15,71,66,122

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		13,03,11,609	2,68,54,513	15,71,66,122
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	TOTAL(DDO)				
		DEPUTY COMMISSIONER,MANSA	2245	7,10,937	23,45,113	30,56,050
		**********		13,10,22,546	2,91,99,626	16,02,22,172
		TOTAL(DDO)				
		DEPUTY COMMISSIONER,MOGA	2245	7,36,99,247	3,95,100	7,40,94,347
		**********		7,36,99,247	3,95,100	7,40,94,347
		TOTAL(DDO)				
		DEPUTY COMMISSIONER,MUKTSAR	2245	9,48,47,091	16,94,800	9,65,41,891
		**********		9,48,47,091	16,94,800	9,65,41,891
		TOTAL(DDO)				

DEPUTY COMMISSIONER,NAWANSHAHR	2245	1,08,43,750	15,51,000	1,23,94,750
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TOTAL(DDO)		1,08,43,750	15,51,000	1,23,94,750
DEPUTY COMMISSIONER,PATIALA	2245	5,30,29,987	3,01,76,456	8,32,06,443
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TOTAL(DDO)		5,30,29,987	3,01,76,456	8,32,06,443
DEPUTY COMMISSIONER,ROPAR	2245	1,29,04,100	10,86,000	1,39,90,100
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TOTAL(DDO)		1,29,04,100	10,86,000	1,39,90,100
DEPUTY COMMISSIONER,SANGRUR	2245	2,36,58,438	8,73,775	2,45,32,213
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TOTAL(DDO)		2,36,58,438	8,73,775	2,45,32,213
DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA	2245	28,87,38,156	1,36,65,000	30,24,03,156
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TOTAL(DDO)		28,87,38,156	1,36,65,000	30,24,03,156
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TOTAL(CCO)		2,12,70,22,485	21,93,49,892	2,34,63,72,377

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)				2,12,70,22,485	21,93,49,892	2,34,63,72,377
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	ASSTT. TREASURY OFFICER,GIDDERBAHA	2030	6,858	0	6,858
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TOTAL(DDO)				28,87,45,014	1,36,65,000	30,24,10,014
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	15,96,897	46,358	16,43,255
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TOTAL(DDO)				15,96,897	46,358	16,43,255
		COLLECTOR, FEROZEPUR	2030	3,40,542	0	3,40,542
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TOTAL(DDO)				3,40,542	0	3,40,542

COLLECTOR,,JAGRAON	2030	3,000	0	3,000
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TOTAL(DDO)		3,000	0	3,000

COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C)	2030	2,67,511	600	2,68,111
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TOTAL(DDO)		2,67,511	600	2,68,111

COLLECTOR,JALANDHAR	2235	3,44,49,000	0	3,44,49,000
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TOTAL(DDO)		3,44,49,000	0	3,44,49,000

COLLECTOR,KAPURTHALA	2030	7,660	0	7,660
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TOTAL(DDO)		7,660	0	7,660

COLLECTOR,RAJPURA	2030	6,58,344	4,900	6,63,244
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TOTAL(DDO)		6,58,344	4,900	6,63,244

NAME OF 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	COLLECTOR,SUB DIVISION, DERA BASSI	2030	2,46,924	0	2,46,924
		**********		----------	----------	----------
		TOTAL(DDO)		9,05,268	4,900	9,10,168
		COLLECTOR,SUB DIVISION, FATEHGARH SAHIB	2030	300	215	515
		**********		----------	----------	----------
		TOTAL(DDO)		300	215	515
		DISTRICT TRAINING OFFICER,SANGRUR	2235	8,207	0	8,207
		**********		----------	----------	----------
		TOTAL(DDO)		8,207	0	8,207
		DISTRICT TRANSPORT OFFICER,LUDHIANA	2235	1,00,000	0	1,00,000
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		TOTAL(DDO)		1,00,000	0	1,00,000

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA		2071	1,53,38,52,522	18,84,34,394	1,72,22,86,916
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TOTAL(DDO)			1,53,38,52,522	18,84,34,394	1,72,22,86,916
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA		2030	23,16,758	5,11,312	28,28,070
		2075	2,99,995	0	2,99,995
		2235	7,67,848	2,10,000	9,77,848
**********	**********		----------	----------	----------
	TOTAL(DDO)		33,84,601	7,21,312	41,05,913
	DISTRICT TREASURY OFFICER,HOSHIARPUR	2030	8,32,940	2,32,892	10,65,832
		2071	5,25,82,514	0	5,25,82,514

NAME OF 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	DISTRICT TREASURY	2235	6,64,710	2,10,000	8,74,710

REGISTRATION, PUNJAB, OFFICER,HOSHIARPUR

CHANDIGARH

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TOTAL(DDO)		5,40,80,164	4,42,892	5,45,23,056
DISTRICT TREASURY OFFICER,JALANDHAR	2030	1,000	0	1,000
	2071	3,66,131	0	3,66,131
	2235	1,24,800	1,00,000	2,24,800
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TOTAL(DDO)		4,91,931	1,00,000	5,91,931
DISTRICT TREASURY OFFICER,MUKATSAR	2030	13,96,551	2,98,090	16,94,641
	2054	45,39,404	6,47,301	51,86,705
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TOTAL(DDO)		59,35,955	9,45,391	68,81,346
DISTRICT TREASURY OFFICER,NAWANSHAHAR	2235	8,41,279	70,939	9,12,218
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TOTAL(DDO)		8,41,279	70,939	9,12,218
DISTRICT TREASURY	2030	27,85,229	8,82,156	36,67,385

OFFICER,PATIALA					
	2071	1,17,88,76,444	1,72,30,231	1,19,61,06,675	
	2235	7,55,500	2,00,000	9,55,500	
**********	**********	**********	**********	**********	
TOTAL(DDO)		1,18,24,17,173	1,83,12,387	1,20,07,29,560	
DISTT. TREASURY OFFICER,MOGA	2071	2,05,50,76,857	14,23,54,853	2,19,74,31,710	
**********	**********	**********	**********	**********	
TOTAL(DDO)		2,05,50,76,857	14,23,54,853	2,19,74,31,710	
HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	18,52,082	0	18,52,082	
**********	**********	**********	**********	**********	
TOTAL(DDO)		18,52,082	0	18,52,082	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	15,49,749	93,519	16,43,268

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TOTAL(DDO)		34,01,831	93,519	34,95,350
SUB DIVISIONAL MAGISTRATE,AMLOH	2235	5,60,000	1,90,000	7,50,000
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TOTAL(DDO)		5,60,000	1,90,000	7,50,000
SUB DIVISIONAL MAGISTRATE,GURDASPUR	2030	1,800	0	1,800
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TOTAL(DDO)		1,800	0	1,800
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA	2235	16,02,000	1,62,333	17,64,333
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TOTAL(DDO)		16,02,000	1,62,333	17,64,333
SUPERINTENDENT,DISTRICT JAIL	2071	62,11,702	1,51,405	63,63,107
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TOTAL(DDO)		62,11,702	1,51,405	63,63,107
TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB	2029	1,05,11,252	12,46,715	1,17,57,967

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TOTAL(DDO)				1,05,11,252	12,46,715	1,17,57,967
TREASURY OFFICER,, ABOHAR			2030	1,06,546	99,855	2,06,401
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TOTAL(DDO)				1,06,546	99,855	2,06,401
TREASURY OFFICER,, GURUHAR SAHAI			2030	48,059	40,518	88,577
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TOTAL(DDO)				48,059	40,518	88,577
TREASURY OFFICER,,PAYAL			2030	1,55,820	89,926	2,45,746

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,55,820	89,926	2,45,746
		TREASURY OFFICER,AMLOH	2030	10,39,988	1,94,465	12,34,453
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TOTAL(DDO)		11,95,808	2,84,391	14,80,199
TREASURY OFFICER,BALACHAUR	2030	2,28,467	36,978	2,65,445
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TOTAL(DDO)		2,28,467	36,978	2,65,445
TREASURY OFFICER,BATALA	2235	29,58,244	5,83,150	35,41,394
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TOTAL(DDO)		29,58,244	5,83,150	35,41,394
TREASURY OFFICER,BHAWANIGARH	2029	70,934	0	70,934
	2030	1,46,894	42,296	1,89,190
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TOTAL(DDO)		2,17,828	42,296	2,60,124
TREASURY OFFICER,BHOLATH	2030	1,60,130	27,300	1,87,430
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TOTAL(DDO)		1,60,130	27,300	1,87,430
TREASURY OFFICER,DASUYA	2030	3,83,506	1,20,398	5,03,904
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TOTAL(DDO)		3,83,506	1,20,398	5,03,904
TREASURY OFFICER,DHARAMKOT	2030	2,74,772	67,768	3,42,540
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TOTAL(DDO)		2,74,772	67,768	3,42,540

		TREASURY OFFICER,DHURI	2030	3,64,584	95,107	4,59,691
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		TOTAL(DDO)		3,64,584	95,107	4,59,691
		TREASURY OFFICER,FAZILKA	2030	1,07,703	1,00,814	2,08,517
		**********		----------	----------	----------
		TOTAL(DDO)		1,07,703	1,00,814	2,08,517

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,GARHSHANKAR	2030	2,53,284	78,752	3,32,036
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		TOTAL(DDO)		3,60,987	1,79,566	5,40,553
		TREASURY OFFICER,JAGRAON	2030	4,85,739	1,73,292	6,59,031
		**********		----------	----------	----------
		TOTAL(DDO)		4,85,739	1,73,292	6,59,031

TREASURY OFFICER,JALALABAD	2030	74,753	59,088	1,33,841
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TOTAL(DDO)		74,753	59,088	1,33,841
TREASURY OFFICER,MALERKOTLA	2030	6,56,317	1,89,404	8,45,721
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TOTAL(DDO)		6,56,317	1,89,404	8,45,721
TREASURY OFFICER,MOGA	2030	10,01,171	2,44,018	12,45,189
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TOTAL(DDO)		10,01,171	2,44,018	12,45,189
TREASURY OFFICER,MUKERIAN	2030	2,31,841	1,06,071	3,37,912
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TOTAL(DDO)		2,31,841	1,06,071	3,37,912
TREASURY OFFICER,NAWANSAHAR	2030	4,57,714	67,435	5,25,149
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TOTAL(DDO)		4,57,714	67,435	5,25,149
TREASURY OFFICER,PATHANKOT	2030	5,84,264	1,01,604	6,85,868
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TOTAL(DDO)		5,84,264	1,01,604	6,85,868
TREASURY OFFICER,PHAGWARA	2030	4,34,077	85,723	5,19,800

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		TOTAL(DDO)		4,34,077	85,723	5,19,800
		TREASURY OFFICER,SULTANPUR LODHI	2030	1,47,851	50,290	1,98,141
		**********		----------	----------	----------
		TOTAL(DDO)		1,47,851	50,290	1,98,141

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,SUNAM	2030	7,70,268	2,29,980	10,00,248
		**********		----------	----------	----------
		TOTAL(DDO)		7,70,268	2,29,980	10,00,248
		TREASURY OFFICER,TALWARA	2030	1,90,843	50,609	2,41,452
		**********		----------	----------	----------
		TOTAL(DDO)		1,90,843	50,609	2,41,452
		TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB	2030	2,83,981	41,080	3,25,061

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TOTAL(DDO)		2,83,981	41,080	3,25,061
TREASURY OFFICER,TREASURY OFFICER,KHARAR	2030	3,55,592	74,110	4,29,702
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TOTAL(DDO)		3,55,592	74,110	4,29,702
TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP	2029	26,52,914	2,16,964	28,69,878
	2030	1,43,314	43,628	1,86,942
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TOTAL(DDO)		27,96,228	2,60,592	30,56,820
TREASURY OFFICER,ZIRA	2030	74,091	77,905	1,51,996
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TOTAL(DDO)		74,091	77,905	1,51,996
UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH	2030	2,23,70,579	0	2,23,70,579
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TOTAL(DDO)		2,23,70,579	0	2,23,70,579

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TOTAL(CCO)				7,06,02,91,035	57,60,16,633	7,63,63,07,668

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				7,06,02,91,035	57,60,16,633	7,63,63,07,668
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE,ZILA PARISHAD	2235	60,85,893	0	60,85,893
			2515	4,77,415	3,20,456	7,97,871
		**********		----------	----------	----------
		TOTAL(DDO)		2,89,33,887	3,20,456	2,92,54,343
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT	2235	17,18,43,352	27,983	17,18,71,335
			2515	4,45,233	80,721	5,25,954
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TOTAL(DDO)		17,22,88,585	1,08,704	17,23,97,289
EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR	2515	33,76,749	4,08,940	37,85,689
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TOTAL(DDO)		33,76,749	4,08,940	37,85,689
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR	2235	0	92,21,547	92,21,547
	2515	55,17,981	8,16,742	63,34,723
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TOTAL(DDO)		55,17,981	1,00,38,289	1,55,56,270
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR	2515	1,18,52,054	51,909	1,19,03,963
	3604	7,43,74,213	84,25,853	8,28,00,066
	4515	0	5,00,000	5,00,000
	5475	88,78,000	0	88,78,000
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TOTAL(DDO)		9,51,04,267	89,77,762	10,40,82,029

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2235	34,198	0	34,198
			2515	46,86,338	2,01,719	48,88,057
			3604	4,17,91,237	57,87,248	4,75,78,485
		**********		----------	----------	----------
		TOTAL(DDO)		14,16,16,040	1,49,66,729	15,65,82,769
		ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV)	2515	52,51,000	0	52,51,000
			3451	1,55,80,000	0	1,55,80,000
			3604	2,10,60,481	28,17,811	2,38,78,292
		**********		----------	----------	----------
		TOTAL(DDO)		4,18,91,481	28,17,811	4,47,09,292
		ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR	2235	35,458	0	35,458

	2515	51,44,004	8,75,622	60,19,626
	3604	3,14,88,316	41,65,615	3,56,53,931
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TOTAL(DDO)		3,66,67,778	50,41,237	4,17,09,015
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2501	21,23,83,666	1,93,10,500	23,16,94,166
	2515	9,93,531	49,77,152	59,70,683
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TOTAL(DDO)		21,33,77,197	2,42,87,652	23,76,64,849
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI	2515	36,06,424	1,68,132	37,74,556
	3604	3,34,89,123	48,09,686	3,82,98,809
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TOTAL(DDO)		3,70,95,547	49,77,818	4,20,73,365
ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV)	2515	39,38,000	0	39,38,000

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV)	2700	0	2,06,867	2,06,867
			3604	1,17,65,116	17,14,483	1,34,79,599
		**********		----------	----------	----------
		TOTAL(DDO)		1,57,03,116	19,21,350	1,76,24,466
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER	3604	2,08,73,672	26,57,107	2,35,30,779
		**********		----------	----------	----------
		TOTAL(DDO)		2,08,73,672	26,57,107	2,35,30,779
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	2235	24,02,764	87,743	24,90,507
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		TOTAL(DDO)		24,02,764	87,743	24,90,507
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY	2515	40,57,000	0	40,57,000

COMMISSIONER,					
	3604	4,56,54,250	53,01,443	5,09,55,693	
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TOTAL(DDO)		4,97,11,250	53,01,443	5,50,12,693	
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR	2235	73,059	0	73,059	
	2515	1,08,35,213	0	1,08,35,213	
	3604	1,28,60,208	0	1,28,60,208	
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TOTAL(DDO)		2,37,68,480	0	2,37,68,480	
	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY	2515	34,75,000	0	34,75,000
		3604	6,65,58,910	96,26,498	7,61,85,408
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		7,00,33,910	96,26,498	7,96,60,408

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR	2235	19,704	2,94,890	3,14,594
			2515	1,08,865	0	1,08,865
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		TOTAL(DDO)		7,01,62,479	99,21,388	8,00,83,867
		BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2515	57,45,646	7,17,135	64,62,781
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		TOTAL(DDO)		57,45,646	7,17,135	64,62,781
		BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	9,89,316	0	9,89,316
			2515	39,35,539	2,09,066	41,44,605
		**********	----------	----------	----------	----------
		TOTAL(DDO)		49,24,855	2,09,066	51,33,921
		BLOCK DEVELOPMENT & PANCHAYAT OFFICER,CHOHLA SAHIB	2202	0	10,815	10,815

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TOTAL(DDO)				0	10,815	10,815
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNGA			2235	27,981	0	27,981
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TOTAL(DDO)				27,981	0	27,981
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER			2515	1,30,82,504	20,15,019	1,50,97,523
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TOTAL(DDO)				1,30,82,504	20,15,019	1,50,97,523

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	5,12,493	1,25,431	6,37,924
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TOTAL(DDO)		5,12,493	1,25,431	6,37,924
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	7,59,53,822	52,65,075	8,12,18,897
	2515	17,39,62,185	1,50,20,753	18,89,82,938
	3604	3,16,01,539	51,05,756	3,67,07,295
	5054	1,88,06,096	0	1,88,06,096
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TOTAL(DDO)		30,03,23,642	2,53,91,584	32,57,15,226
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	3,50,360	0	3,50,360
	2515	9,17,446	2,56,034	11,73,480
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TOTAL(DDO)		12,67,806	2,56,034	15,23,840
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA	2235	79,060	0	79,060
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TOTAL(DDO)		79,060	0	79,060

		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	2235	47,902	0	47,902
			2515	30,45,328	4,25,999	34,71,327
		**********		**********	**********	**********
		TOTAL(DDO)		30,93,230	4,25,999	35,19,229
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JAITU	2515	79,547	0	79,547
		**********		**********	**********	**********
		TOTAL(DDO)		79,547	0	79,547

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR	2202	1,70,05,605	1,30,981	1,71,36,586
			2235	6,629	0	6,629
			2515	77,67,900	4,22,379	81,90,279
		**********		**********	**********	**********

TOTAL(DDO)		2,47,80,134	5,53,360	2,53,33,494
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA	2515	25,44,079	3,42,256	28,86,335
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TOTAL(DDO)		25,44,079	3,42,256	28,86,335
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,	2515	29,66,499	3,42,618	33,09,117
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TOTAL(DDO)		29,66,499	3,42,618	33,09,117
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA	2515	24,73,046	3,09,876	27,82,922
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TOTAL(DDO)		24,73,046	3,09,876	27,82,922
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1	2235	48,945	0	48,945
	2515	24,02,293	3,97,241	27,99,534
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		TOTAL(DDO)		24,51,238	3,97,241	28,48,479
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	1,00,053	0	1,00,053
			2515	42,11,870	3,76,762	45,88,632
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		TOTAL(DDO)		43,11,923	3,76,762	46,88,685

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT PROJECT OFFICER,MUKTSAR	2235	4,88,995	0	4,88,995
		**********	----------	----------	----------	----------
		TOTAL(DDO)		48,00,918	3,76,762	51,77,680
		BLOCK DEVELOPMENT PROJECT OFFICER,ZIRA	2515	12,56,907	0	12,56,907
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TOTAL(DDO)		12,56,907	0	12,56,907
BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR	2515	93,54,524	6,55,853	1,00,10,377
**********	**********	**********	**********	**********
TOTAL(DDO)		93,54,524	6,55,853	1,00,10,377
CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	1,57,16,888	18,02,262	1,75,19,150
**********	**********	**********	**********	**********
TOTAL(DDO)		1,57,16,888	18,02,262	1,75,19,150
CHIEF EXECUTIVE OFFICER,ZILA PARISHAD	2235	9,650	0	9,650
**********	**********	**********	**********	**********
TOTAL(DDO)		9,650	0	9,650
CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR	2235	33,329	0	33,329
	4515	0	11,00,000	11,00,000
**********	**********	**********	**********	**********

		TOTAL(DDO)			33,329	11,00,000	11,33,329
		CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR	2515		85,76,839	1,78,376	87,55,215

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		85,76,839	1,78,376	87,55,215
		CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA	2235	8,459	27,983	36,442
			2515	18,97,487	2,12,104	21,09,591
		**********				
		TOTAL(DDO)		1,04,82,785	4,18,463	1,09,01,248
		CHIEF EXECUTIVE	2235	7,000	0	7,000

OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR				
	4515	2,00,000	0	2,00,000
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TOTAL(DDO)		2,07,000	0	2,07,000
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR	2515	5,88,757	0	5,88,757
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TOTAL(DDO)		5,88,757	0	5,88,757
CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT	2515	21,52,544	1,72,663	23,25,207
	4515	50,000	0	50,000
**********	----------	----------	----------	
TOTAL(DDO)		22,02,544	1,72,663	23,75,207
CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA	2515	10,46,911	1,44,776	11,91,687
	4515	5,00,000	0	5,00,000
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		TOTAL(DDO)		15,46,911	1,44,776	16,91,687

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR	2515	39,11,400	4,60,191	43,71,591
		**********		----------	----------	----------
		TOTAL(DDO)		39,11,400	4,60,191	43,71,591
		CHIEF EXECUTIVE,ZILA PARISHAD, KAPURTHALA	2235	0	1,46,775	1,46,775
		**********		----------	----------	----------
		TOTAL(DDO)		0	1,46,775	1,46,775
		CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	2049	4,43,36,681	0	4,43,36,681
			3604	17,12,97,36,338	12,74,36,58,003	29,87,33,94,341
		**********		----------	----------	----------

TOTAL(DDO)		17,17,40,73,019	12,74,36,58,003	29,91,77,31,022
DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FATEHGARH SAHIB	2515	37,07,000	0	37,07,000
**********	**********	**********	**********	**********
TOTAL(DDO)		37,07,000	0	37,07,000
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2515	4,74,509	0	4,74,509
	3604	1,93,99,285	23,99,985	2,17,99,270
**********	**********	**********	**********	**********
TOTAL(DDO)		1,98,73,794	23,99,985	2,22,73,779
DEPUTY COMMISSIONER,MOHALI	2515	2,10,79,64,666	0	2,10,79,64,666
	4515	39,54,65,833	30,00,00,000	69,54,65,833
**********	**********	**********	**********	**********
TOTAL(DDO)		2,50,34,30,499	30,00,00,000	2,80,34,30,499
DEPUTY COMMISSIONER,RURAL DEVELOPMENT, BHATINDA	2235	0	45,50,400	45,50,400
**********	**********	**********	**********	**********
TOTAL(DDO)		0	45,50,400	45,50,400

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (D),MOGA	2515	33,48,000	2,63,329	36,11,329
			3604	14,52,000	0	14,52,000
		**********		----------	----------	----------
		TOTAL(DDO)		48,00,000	48,13,729	96,13,729
		DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR	2515	30,20,000	0	30,20,000
			3604	1,73,01,566	25,85,758	1,98,87,324
		**********		----------	----------	----------
		TOTAL(DDO)		2,03,21,566	25,85,758	2,29,07,324
		DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR	2515	45,28,000	0	45,28,000
			3604	2,67,43,377	37,81,021	3,05,24,398
		**********		----------	----------	----------
		TOTAL(DDO)		3,12,71,377	37,81,021	3,50,52,398

DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR	2415	66,86,75,345	1,69,998	66,88,45,343
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TOTAL(DDO)		66,86,75,345	1,69,998	66,88,45,343
DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB	2235	45,05,66,805	5,16,60,847	50,22,27,652
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TOTAL(DDO)		45,05,66,805	5,16,60,847	50,22,27,652
DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT	2235	3,51,469	0	3,51,469
	2515	2,99,05,673	2,87,04,000	5,86,09,673
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TOTAL(DDO)		3,02,57,142	2,87,04,000	5,89,61,142

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH	2235	12,76,310	1,18,722	13,95,032
		**********		----------	----------	----------
		TOTAL(DDO)		12,76,310	1,18,722	13,95,032
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR	2515	87,79,000	0	87,79,000
			3604	1,65,37,833	21,17,120	1,86,54,953
		**********		----------	----------	----------
		TOTAL(DDO)		2,53,16,833	21,17,120	2,74,33,953
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR	2515	57,89,000	0	57,89,000
			3604	6,50,09,506	1,12,25,336	7,62,34,842
		**********		----------	----------	----------
		TOTAL(DDO)		7,07,98,506	1,12,25,336	8,20,23,842
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA	2515	36,88,000	0	36,88,000

			3604	2,02,26,124	26,01,676	2,28,27,800
			**********	----------	----------	----------
			TOTAL(DDO)	2,39,14,124	26,01,676	2,65,15,800
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA	2515	44,83,000	0	44,83,000
			3604	5,65,05,323	81,68,821	6,46,74,144
			**********	----------	----------	----------
			TOTAL(DDO)	6,09,88,323	81,68,821	6,91,57,144
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA	2515	68,12,000	0	68,12,000
			3604	1,11,53,540	17,31,428	1,28,84,968

NAME OF 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	TOTAL(DDO)		1,79,65,540	17,31,428	1,96,96,968

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR	2235	56,801	0	56,801
	2515	48,83,000	0	48,83,000
	3604	4,33,21,859	54,74,939	4,87,96,798
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TOTAL(DDO)		6,62,27,200	72,06,367	7,34,33,567

DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR	2515	27,42,483	3,31,647	30,74,130
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TOTAL(DDO)		27,42,483	3,31,647	30,74,130

DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT	2515	34,70,707	4,34,334	39,05,041
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TOTAL(DDO)		34,70,707	4,34,334	39,05,041

DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR	2515	8,18,194	1,02,368	9,20,562

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TOTAL(DDO)				8,18,194	1,02,368	9,20,562
DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR	2515			12,75,220	1,58,986	14,34,206
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TOTAL(DDO)				12,75,220	1,58,986	14,34,206
DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR	2515			28,07,540	4,79,132	32,86,672
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TOTAL(DDO)				28,07,540	4,79,132	32,86,672

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB	2515	7,61,759	1,10,121	8,71,880

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TOTAL(DDO)		35,69,299	5,89,253	41,58,552
DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR	2515	36,44,241	9,90,327	46,34,568
**********		----------	----------	----------
TOTAL(DDO)		36,44,241	9,90,327	46,34,568
DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR	2515	30,44,454	3,05,294	33,49,748
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TOTAL(DDO)		30,44,454	3,05,294	33,49,748
DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR	2235	40,11,000	0	40,11,000
	2515	12,63,323	99,989	13,63,312
**********		----------	----------	----------
TOTAL(DDO)		52,74,323	99,989	53,74,312
DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, NAWAN SHAHAR	2235	10,982	0	10,982
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		TOTAL(DDO)		10,982	0	10,982
		DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR	2515	21,96,437	2,17,128	24,13,565
		**********		----------	----------	----------
		TOTAL(DDO)		21,96,437	2,17,128	24,13,565
		DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA	2515	13,24,888	2,04,608	15,29,496
		**********		----------	----------	----------

NAME OF 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)		13,24,888	2,04,608	15,29,496
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA	2515	16,26,075	2,23,095	18,49,170
		**********		----------	----------	----------
		TOTAL(DDO)		29,50,963	4,27,703	33,78,666

DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA	2515	5,72,865	71,871	6,44,736
**********	----------	----------	----------	
TOTAL(DDO)		5,72,865	71,871	6,44,736
DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA	2515	16,58,037	2,01,871	18,59,908
**********	----------	----------	----------	
TOTAL(DDO)		16,58,037	2,01,871	18,59,908
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR	2235	0	14,53,146	14,53,146
	2515	29,01,425	7,47,804	36,49,229
	4515	2,76,95,000	58,70,000	3,35,65,000
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TOTAL(DDO)		3,05,96,425	80,70,950	3,86,67,375
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA	2515	23,78,130	0	23,78,130
	4515	2,09,75,000	1,50,26,566	3,60,01,566
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TOTAL(DDO)		2,33,53,130	1,50,26,566	3,83,79,696

		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	2515	6,87,264	87,062	7,74,326
		**********		----------	----------	----------
		TOTAL(DDO)		6,87,264	87,062	7,74,326
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2515	9,30,351	6,54,787	15,85,138

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********** TOTAL(DDO)		---------- 9,30,351	---------- 6,54,787	---------- 15,85,138
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA	2235	11,128	0	11,128
			2515	6,46,972	1,89,060	8,36,032
			4515	0	60,00,000	60,00,000

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TOTAL(DDO)		6,58,100	61,89,060	68,47,160
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	2235	2,76,470	0	2,76,470
	2515	47,69,173	6,69,468	54,38,641
	4515	17,40,66,000	26,38,000	17,67,04,000
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TOTAL(DDO)		17,91,11,643	33,07,468	18,24,19,111
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR	2515	32,24,802	3,43,531	35,68,333
	4515	79,25,000	1,68,50,000	2,47,75,000
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TOTAL(DDO)		1,11,49,802	1,71,93,531	2,83,43,333
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA	2235	8,000	0	8,000
	2515	19,42,344	2,18,571	21,60,915
	4515	5,00,000	0	5,00,000
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TOTAL(DDO)		24,50,344	2,18,571	26,68,915
DISTRICT DEVELOPMENT & PANCHAYAT	2235	31,115	0	31,115

		OFFICER,LUDHIANA				
			2515	12,85,485	3,81,332	16,66,817
			4515	50,00,000	0	50,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		63,16,600	3,81,332	66,97,932

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR	2515	16,29,071	2,06,078	18,35,149
			4515	12,00,000	2,30,00,000	2,42,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		28,29,071	2,32,06,078	2,60,35,149
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR	2515	32,18,884	4,46,482	36,65,366
			4515	3,87,77,000	66,50,000	4,54,27,000
		**********		----------	----------	----------
		TOTAL(DDO)		4,19,95,884	70,96,482	4,90,92,366

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB	2235	0	1,202	1,202
	2515	13,35,337	0	13,35,337
	4515	0	22,81,000	22,81,000
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TOTAL(DDO)		13,35,337	22,82,202	36,17,539
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2235	31,89,000	7,500	31,96,500
	2515	6,67,571	82,092	7,49,663
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TOTAL(DDO)		38,56,571	89,592	39,46,163
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR	2515	18,06,303	7,16,390	25,22,693
	4515	1,85,27,668	42,75,000	2,28,02,668
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TOTAL(DDO)		2,03,33,971	49,91,390	2,53,25,361
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR	2235	93,587	0	93,587

			2515	23,01,771	3,10,648	26,12,419

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR	4515	54,05,000	67,00,000	1,21,05,000
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		TOTAL(DDO)		78,00,358	70,10,648	1,48,11,006
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI	2515	78,44,140	19,69,81,464	20,48,25,604
			4515	2,07,10,500	1,49,56,700	3,56,67,200
		**********		----------	----------	----------
		TOTAL(DDO)		2,85,54,640	21,19,38,164	24,04,92,804
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA	2235	59,73,724	11,84,578	71,58,302
		**********		----------	----------	----------
		TOTAL(DDO)		59,73,724	11,84,578	71,58,302

DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA	2515	35,24,996	4,44,926	39,69,922
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TOTAL(DDO)		35,24,996	4,44,926	39,69,922
DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	2515	45,68,902	6,54,192	52,23,094
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TOTAL(DDO)		45,68,902	6,54,192	52,23,094
DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR	2515	22,50,886	3,60,518	26,11,404
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TOTAL(DDO)		22,50,886	3,60,518	26,11,404
EDUCATION PANCHAYAT OFFICER,BHATINDA	2515	7,47,071	0	7,47,071
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		7,47,071	0	7,47,071
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR	2515	15,04,598	1,35,453	16,40,051
		**********	----------	22,51,669	1,35,453	23,87,122
		TOTAL(DDO)				
		EDUCATIONAL PANCHAYAT OFFICER,JALANDHAR	2515	3,71,023	0	3,71,023
		**********	----------	3,71,023	0	3,71,023
		TOTAL(DDO)				
		EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR	2515	0	3,48,054	3,48,054
		**********	----------	0	3,48,054	3,48,054
		TOTAL(DDO)				

EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR	2235	14,36,903	0	14,36,903
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TOTAL(DDO)		14,36,903	0	14,36,903
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR	2235	1,06,155	0	1,06,155
	2515	1,61,38,669	19,35,817	1,80,74,486
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TOTAL(DDO)		1,62,44,824	19,35,817	1,81,80,641
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR	2515	1,92,37,386	22,70,990	2,15,08,376
**********	----------	----------	----------	----------
TOTAL(DDO)		1,92,37,386	22,70,990	2,15,08,376
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR	2515	1,74,65,429	4,24,211	1,78,89,640

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********		----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)		1,74,65,429	4,24,211	1,78,89,640
		EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB	2235	0	1,00,000	1,00,000
			2515	1,14,38,432	3,15,709	1,17,54,141
		**********		----------	----------	----------
		TOTAL(DDO)		2,89,03,861	8,39,920	2,97,43,781
		EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR	2235	1,16,000	0	1,16,000
			2515	2,08,77,702	4,82,398	2,13,60,100
		**********		----------	----------	----------
		TOTAL(DDO)		2,09,93,702	4,82,398	2,14,76,100
		EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR	2515	10,13,568	0	10,13,568
		**********		----------	----------	----------
		TOTAL(DDO)		10,13,568	0	10,13,568

		EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	2235	5,77,693	0	5,77,693
			2515	1,59,30,374	17,32,837	1,76,63,211
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,65,08,067	17,32,837	1,82,40,904
		EXECUTIVE ENGINEER,PANCHAYATI RAJ (P.W.) DIVISION, FARIDKOT	2515	-11,519	99,226	87,707
		**********	**********	**********	**********	**********
		TOTAL(DDO)		-11,519	99,226	87,707
		EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS	2235	1,13,020	0	1,13,020
			2515	1,76,77,802	22,06,763	1,98,84,565

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,77,90,822	22,06,763	1,99,97,585

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE ENGINEER,PANCHAYATI	2235	94,400	0	94,400
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, FEROZEPUR				
	2515	2,04,61,637	3,46,082	2,08,07,719
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TOTAL(DDO)		3,83,46,859	25,52,845	4,08,99,704
EXECUTIVE ENGINEER,PANCHAYATI	2515	88,76,126	9,59,381	98,35,507
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, KAPURTHALA				
**********		----------	----------	----------
TOTAL(DDO)		88,76,126	9,59,381	98,35,507
EXECUTIVE ENGINEER,PANCHAYATI	2235	57,683	0	57,683
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, LUDHIANA				
	2515	1,94,04,349	23,03,204	2,17,07,553
**********		----------	----------	----------
TOTAL(DDO)		1,94,62,032	23,03,204	2,17,65,236

		EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	2515	2,51,29,036	27,59,545	2,78,88,581
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,51,29,036	27,59,545	2,78,88,581
		EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA	2235	62,835	0	62,835
			2515	2,05,40,695	4,62,770	2,10,03,465
		**********	----------	----------	----------	----------
		TOTAL(DDO)		2,06,03,530	4,62,770	2,10,66,300
		EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR	2515	1,93,99,201	2,52,863	1,96,52,064

NAME OF 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)		1,93,99,201	2,52,863	1,96,52,064
RURAL	DIRECTOR, RURAL	EXECUTIVE OFFICER,BLOCK	2515	68,27,843	6,49,175	74,77,018

DEVELOPMENT DEVELOPMENT & PANCHAYATS, DEVELOPEMNT & PANCHAYAT OFFICER

AND PUNJAB

PANCHAYATS

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TOTAL(DDO)		68,27,843	6,49,175	74,77,018
EXECUTIVE OFFICER,PANCHAYAT SAMITI, SANGRUR	2202	1,45,917	0	1,45,917
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TOTAL(DDO)		1,45,917	0	1,45,917
EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI	2515	30,82,243	3,73,319	34,55,562
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TOTAL(DDO)		30,82,243	3,73,319	34,55,562
EXECUTIVE OFFICER/B.D.P.O.,FARIDKOT	2515	5,72,879	0	5,72,879
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TOTAL(DDO)		5,72,879	0	5,72,879
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	29,65,404	2,20,638	31,86,042

		SAMITI ANANDPUR SAHIB ROPAR				
		**********		----------	----------	----------
		TOTAL(DDO)		29,65,404	2,20,638	31,86,042
		EXECUTIVE	2515	11,31,434	42,065	11,73,499
		OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR				
		**********		----------	----------	----------
		TOTAL(DDO)		11,31,434	42,065	11,73,499

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR	2515	40,40,862	4,33,303	44,74,165
		**********		----------	----------	----------
		TOTAL(DDO)		40,40,862	4,33,303	44,74,165
		EXECUTIVE	2515	33,25,535	3,52,987	36,78,522

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

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TOTAL(DDO)		33,25,535	3,52,987	36,78,522
EXECUTIVE	2515	13,74,643	0	13,74,643

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI DHURI SANGRUR

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TOTAL(DDO)		13,74,643	0	13,74,643
EXECUTIVE	2515	41,83,509	3,00,940	44,84,449

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

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TOTAL(DDO)		41,83,509	3,00,940	44,84,449
EXECUTIVE	2515	17,16,350	41,135	17,57,485

OFFICER/B.D.P.O.,PANCHAYAT

SAMITI MORINDA ROPAR

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TOTAL(DDO)		17,16,350	41,135	17,57,485
EXECUTIVE	2235	22,409	0	22,409

		OFFICER/B.D.P.O.,PANCHAYAT					
		SAMITI NURPUR BEDI ROPAR					
			2515	31,28,517	2,15,739	33,44,256
		**********	----------	----------	----------	----------
		TOTAL(DDO)		31,50,926	2,15,739	33,66,665
		EXECUTIVE	2235	40,445	0	40,445
		OFFICER/B.D.P.O.,PANCHAYAT				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SAMITI SHERPUR SANGRUR				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR	2515	17,20,826	63,347	17,84,173
		**********	----------	----------	----------	----------
		TOTAL(DDO)		17,61,271	63,347	18,24,618
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR	2515	27,24,860	2,84,270	30,09,130

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TOTAL(DDO)		27,24,860	2,84,270	30,09,130
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB	2515	19,80,332	96,536	20,76,868
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TOTAL(DDO)		19,80,332	96,536	20,76,868
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR	2515	44,37,191	5,74,853	50,12,044
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TOTAL(DDO)		44,37,191	5,74,853	50,12,044
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR	2515	14,18,597	1,17,569	15,36,166
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TOTAL(DDO)		14,18,597	1,17,569	15,36,166
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA	2515	19,81,278	82,327	20,63,605

		**********		----------	----------	----------	
		TOTAL(DDO)		19,81,278	82,327	20,63,605	
		EXECUTIVE	2515	54,91,301	4,72,283	59,63,584	

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA				
		**********		----------	----------	----------
		TOTAL(DDO)		54,91,301	4,72,283	59,63,584
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI	2515	2,81,524	0	2,81,524
		**********		----------	----------	----------
		TOTAL(DDO)		2,81,524	0	2,81,524
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	43,75,661	4,68,170	48,43,831

SAMITI, BHUNERHRI PATIALA

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TOTAL(DDO)		43,75,661	4,68,170	48,43,831
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR	2515	35,27,140	3,99,479	39,26,619
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TOTAL(DDO)		35,27,140	3,99,479	39,26,619
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR	2515	28,39,845	3,70,603	32,10,448
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TOTAL(DDO)		28,39,845	3,70,603	32,10,448
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR	2515	31,26,278	8,30,377	39,56,655
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TOTAL(DDO)		31,26,278	8,30,377	39,56,655
EXECUTIVE	2515	20,94,717	2,73,283	23,68,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		20,94,717	2,73,283	23,68,000
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR	2515	46,41,502	4,66,173	51,07,675
		**********		----------	----------	----------
		TOTAL(DDO)		46,41,502	4,66,173	51,07,675
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR	2515	27,01,610	3,13,796	30,15,406
		**********		----------	----------	----------
		TOTAL(DDO)		27,01,610	3,13,796	30,15,406
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR				
		**********		----------	----------	----------
		TOTAL(DDO)		27,01,610	3,13,796	30,15,406

EXECUTIVE	2515	31,32,240	2,92,783	34,25,023
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA				
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TOTAL(DDO)		31,32,240	2,92,783	34,25,023
EXECUTIVE	2515	46,29,555	5,47,643	51,77,198
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR				
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TOTAL(DDO)		46,29,555	5,47,643	51,77,198
EXECUTIVE	2235	28,155	0	28,155
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GARHSHANKAR, HOSHIARPUR				
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TOTAL(DDO)		28,155	0	28,155
EXECUTIVE	2515	6,00,981	0	6,00,981
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHAL KHURD				
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		6,00,981	0	6,00,981
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA	2202	5,59,70,652	71,10,152	6,30,80,804
			2235	2,68,050	0	2,68,050
			2515	52,83,755	6,03,405	58,87,160
		**********		----------	----------	----------
		TOTAL(DDO)		6,21,23,438	77,13,557	6,98,36,995
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR	2515	16,21,257	1,82,267	18,03,524
		**********		----------	----------	----------
		TOTAL(DDO)		16,21,257	1,82,267	18,03,524
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HOSHIARPUIR	2515	7,93,739	0	7,93,739

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TOTAL(DDO)		7,93,739	0	7,93,739
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA	2515	35,85,703	5,81,835	41,67,538
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TOTAL(DDO)		35,85,703	5,81,835	41,67,538
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD	2515	40,20,431	3,53,181	43,73,612
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TOTAL(DDO)		40,20,431	3,53,181	43,73,612
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU	2515	49,81,324	4,02,895	53,84,219
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TOTAL(DDO)		49,81,324	4,02,895	53,84,219

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

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR	2515	50,06,418	4,90,875	54,97,293
		**********		----------	----------	----------
		TOTAL(DDO)		50,06,418	4,90,875	54,97,293
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR	2515	20,51,768	3,03,252	23,55,020
		**********		----------	----------	----------
		TOTAL(DDO)		20,51,768	3,03,252	23,55,020
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO	2515	31,01,174	4,04,033	35,05,207
		**********		----------	----------	----------
		TOTAL(DDO)		31,01,174	4,04,033	35,05,207
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA	2515	29,95,576	2,46,933	32,42,509

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TOTAL(DDO)		29,95,576	2,46,933	32,42,509
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB	2515	10,27,625	94,143	11,21,768
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TOTAL(DDO)		10,27,625	94,143	11,21,768
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR	2515	31,08,078	3,16,788	34,24,866
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TOTAL(DDO)		31,08,078	3,16,788	34,24,866
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA	2515	38,08,919	7,05,076	45,13,995

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

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		TOTAL(DDO)		38,08,919	7,05,076	45,13,995
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR	2515	30,52,742	3,50,597	34,03,339
		**********		----------	----------	----------
		TOTAL(DDO)		30,52,742	3,50,597	34,03,339
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR	2515	29,21,594	4,39,099	33,60,693
		**********		----------	----------	----------
		TOTAL(DDO)		29,21,594	4,39,099	33,60,693
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU	2515	7,28,014	7,01,030	14,29,044
		**********		----------	----------	----------
		TOTAL(DDO)		7,28,014	7,01,030	14,29,044
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	41,44,149	3,36,792	44,80,941

SAMITI, MANSA

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TOTAL(DDO)		41,44,149	3,36,792	44,80,941
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA	2515	25,64,096	3,36,583	29,00,679
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TOTAL(DDO)		25,64,096	3,36,583	29,00,679
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR	2515	17,86,190	2,64,030	20,50,220

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------
		TOTAL(DDO)		17,86,190	2,64,030	20,50,220
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	21,16,262	9,17,426	30,33,688

AND PANCHAYATS	PUNJAB	SAMITI, NAROT JAIMAL SINGH, GURDASPUR			
		**********	----------	----------	----------
		TOTAL(DDO)	21,16,262	9,17,426	30,33,688
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR	2515	10,10,277	1,49,386	11,59,663
		**********	----------	----------	----------
		TOTAL(DDO)	10,10,277	1,49,386	11,59,663
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT	2515	21,16,885	3,87,807	25,04,692
		**********	----------	----------	----------
		TOTAL(DDO)	21,16,885	3,87,807	25,04,692
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA	2515	47,83,009	4,79,028	52,62,037
		**********	----------	----------	----------
		TOTAL(DDO)	47,83,009	4,79,028	52,62,037

	EXECUTIVE		2515	18,66,469	4,20,868	22,87,337
	OFFICER/B.D.P.O.,PANCHAYAT					
	SAMITI, PHAGWARA, KAPURTHALA					
	**********	**********		----------	----------	----------
	TOTAL(DDO)			18,66,469	4,20,868	22,87,337
	EXECUTIVE		2515	29,84,532	5,94,407	35,78,939
	OFFICER/B.D.P.O.,PANCHAYAT					
	SAMITI, PHILLAUR, JALANDHAR					
	**********	**********		----------	----------	----------
	TOTAL(DDO)			29,84,532	5,94,407	35,78,939

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL	2515	24,15,222	2,44,137	26,59,359
		**********	**********	----------	----------	----------
		TOTAL(DDO)		24,15,222	2,44,137	26,59,359

EXECUTIVE	2515	16,29,248	2,01,258	18,30,506
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR				
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TOTAL(DDO)		16,29,248	2,01,258	18,30,506

EXECUTIVE	2515	46,35,560	3,73,855	50,09,415
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA				
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TOTAL(DDO)		46,35,560	3,73,855	50,09,415

EXECUTIVE	2515	21,72,000	3,72,585	25,44,585
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR				
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TOTAL(DDO)		21,72,000	3,72,585	25,44,585

EXECUTIVE	2515	28,56,595	3,92,263	32,48,858
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA				
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TOTAL(DDO)		28,56,595	3,92,263	32,48,858

		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA	2515	28,18,124	2,17,365	30,35,489
		**********		----------	----------	----------
		TOTAL(DDO)		28,18,124	2,17,365	30,35,489
		EXECUTIVE	2515	24,20,810	1,49,463	25,70,273

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH				
		**********		----------	----------	----------
		TOTAL(DDO)		24,20,810	1,49,463	25,70,273
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR	2515	23,81,477	2,99,524	26,81,001
		**********		----------	----------	----------
		TOTAL(DDO)		23,81,477	2,99,524	26,81,001

EXECUTIVE	2515	36,26,790	4,09,987	40,36,777
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR				
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TOTAL(DDO)		36,26,790	4,09,987	40,36,777

EXECUTIVE	2515	26,07,706	4,36,591	30,44,297
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA				
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TOTAL(DDO)		26,07,706	4,36,591	30,44,297

EXECUTIVE	2515	25,68,054	2,76,236	28,44,290
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND				
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TOTAL(DDO)		25,68,054	2,76,236	28,44,290

EXECUTIVE	2515	24,22,893	3,27,318	27,50,211
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA				
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		TOTAL(DDO)		24,22,893	3,27,318	27,50,211
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI,	2515	20,64,316	2,17,839	22,82,155

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KAPURTHALA				
		**********		----------	----------	----------
		TOTAL(DDO)		20,64,316	2,17,839	22,82,155
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR	2515	29,05,575	3,65,456	32,71,031
		**********		----------	----------	----------
		TOTAL(DDO)		29,05,575	3,65,456	32,71,031
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA	2515	39,31,276	6,54,797	45,86,073

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TOTAL(DDO)		39,31,276	6,54,797	45,86,073
JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH	2515	63,50,000	10,50,000	74,00,000
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TOTAL(DDO)		63,50,000	10,50,000	74,00,000
PRINCIPAL,COMMUNITY DEVELOPMENT, BATALA, GURDASPUR	2515	5,02,504	0	5,02,504
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TOTAL(DDO)		5,02,504	0	5,02,504
PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA	2415	34,61,475	0	34,61,475
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TOTAL(DDO)		34,61,475	0	34,61,475
SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB	2515	48,87,013	5,64,571	54,51,584
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		TOTAL(DDO)		48,87,013	5,64,571	54,51,584

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	**********			----------	----------	----------
	TOTAL(CCO)			30,38,81,88,059	14,22,79,20,959	44,61,61,09,018
JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADEO FOR DEPUTY COMMISSIONER		2070	2,26,17,655	0	2,26,17,655
	**********			----------	----------	----------
	TOTAL(DDO)			2,75,04,668	5,64,571	2,80,69,239
	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR		2225	53,90,740	0	53,90,740
	**********			----------	----------	----------
	TOTAL(DDO)			53,90,740	0	53,90,740

		UNDER SECRETARY(G),TO THE FINANCE COMMISSION, PUNJAB, CHANDIGARH	2501	31,62,00,000	0	31,62,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		31,62,00,000	0	31,62,00,000
	**********			----------	----------	----------
	TOTAL(CCO)			30,73,23,96,454	14,22,79,20,959	44,96,03,17,413
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TOTAL(DEPT)				30,73,23,96,454	14,22,79,20,959	44,96,03,17,413
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR	2235	3,39,48,830	5,43,503	3,44,92,333
		**********		----------	----------	----------
		TOTAL(DDO)		3,39,48,830	5,43,503	3,44,92,333
		DISTRICT SAINIK WELFARE OFFICER,AMRITSAR	2235	2,18,89,661	7,06,595	2,25,96,256
		**********		----------	----------	----------
		TOTAL(DDO)		2,18,89,661	7,06,595	2,25,96,256

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,BHATINDA	2235	1,62,42,915	9,80,730	1,72,23,645
		**********		----------	----------	----------
		TOTAL(DDO)		1,62,42,915	9,80,730	1,72,23,645
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER	2235	3,85,24,754	9,90,054	3,95,14,808
		**********		----------	----------	----------
		TOTAL(DDO)		3,85,24,754	9,90,054	3,95,14,808
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	54,14,983	1,91,830	56,06,813
		**********		----------	----------	----------
		TOTAL(DDO)		54,14,983	1,91,830	56,06,813
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	2235	1,96,21,355	4,90,502	2,01,11,857

OFFICER, JALANDHAR

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TOTAL(DDO) 1,96,21,355 4,90,502 2,01,11,857

DISTRICT SAINIK WELFARE 2235 1,68,03,081 55,44,654 2,23,47,735

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, LUDHIANA

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TOTAL(DDO) 1,68,03,081 55,44,654 2,23,47,735

DISTRICT SAINIK WELFARE 2235 1,97,33,868 2,34,456 1,99,68,324

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, MANSA

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TOTAL(DDO) 1,97,33,868 2,34,456 1,99,68,324

DISTRICT SAINIK WELFARE 2235 2,87,95,427 20,42,767 3,08,38,194

OFFICER,DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

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

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		TOTAL(DDO)		2,87,95,427	20,42,767	3,08,38,194
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB	2235	1,17,47,391	2,15,835	1,19,63,226
		******************************		----------	----------	----------
		TOTAL(DDO)		1,17,47,391	2,15,835	1,19,63,226
		DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR	2235	80,05,069	1,59,203	81,64,272
		******************************		----------	----------	----------
		TOTAL(DDO)		80,05,069	1,59,203	81,64,272
		DISTRICT SAINIK WELFARE OFFICER,GURDASPUR	2235	4,60,44,489	6,33,041	4,66,77,530
		******************************		----------	----------	----------
		TOTAL(DDO)		4,60,44,489	6,33,041	4,66,77,530
		DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR	2235	3,16,92,400	8,77,421	3,25,69,821
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		TOTAL(DDO)		3,16,92,400	8,77,421	3,25,69,821

DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA	2235	1,04,54,207	2,64,371	1,07,18,578
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TOTAL(DDO)		1,04,54,207	2,64,371	1,07,18,578
DISTRICT SAINIK WELFARE OFFICER,MOGA	2235	1,17,15,160	6,12,771	1,23,27,931
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TOTAL(DDO)		1,17,15,160	6,12,771	1,23,27,931
DISTRICT SAINIK WELFARE OFFICER,MUKATSAR	2235	41,14,881	2,14,079	43,28,960
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TOTAL(DDO)		41,14,881	2,14,079	43,28,960

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK	DIRECTOR, SAINIK WELFARE,	DISTRICT SAINIK WELFARE	2235	65,99,214	2,86,242	68,85,456

WELFARE	PUNJAB	OFFICER,NAWANSHAHAR				
		**********		----------	----------	----------
		TOTAL(DDO)		65,99,214	2,86,242	68,85,456
		DISTRICT SAINIK WELFARE OFFICER,PATIALA	2235	1,73,41,020	11,11,452	1,84,52,472
		**********		----------	----------	----------
		TOTAL(DDO)		1,73,41,020	11,11,452	1,84,52,472
		DISTRICT SAINIK WELFARE OFFICER,TARN TARAN	2235	1,53,25,162	11,90,946	1,65,16,108
		**********		----------	----------	----------
		TOTAL(DDO)		1,53,25,162	11,90,946	1,65,16,108
	**********			----------	----------	----------
	TOTAL(CCO)			36,40,13,867	1,72,90,452	38,13,04,319
**********				----------	----------	----------
TOTAL(DEPT)				36,40,13,867	1,72,90,452	38,13,04,319
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH	3435	35,76,370	0	35,76,370

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TOTAL(DDO)				35,76,370	0	35,76,370
SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY			3425	2,84,45,352	0	2,84,45,352
			3435	51,22,493	5,83,207	57,05,700
			5425	11,83,40,000	0	11,83,40,000
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TOTAL(DDO)				15,19,07,845	5,83,207	15,24,91,052
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TOTAL(CCO)				15,54,84,215	5,83,207	15,60,67,422

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				15,54,84,215	5,83,207	15,60,67,422
SOCIAL	DIRECTOR, SOCIAL WELFARE,	ASSISTANT CONTROLLER (F & A),FOR	2235	8,90,433	0	8,90,433

WELFARE PUNJAB MEDICAL SUPERINTENDENT, PATIALA

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TOTAL(DDO)		15,27,98,278	5,83,207	15,33,81,485
B.P.E.O,B.P.E.O, DHARAMKOT	2235	16,60,457	0	16,60,457
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TOTAL(DDO)		16,60,457	0	16,60,457
BAL VIKAS PROJECT OFFICER,FAZILKA	2235	1,98,175	0	1,98,175
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TOTAL(DDO)		1,98,175	0	1,98,175
BAL VIKAS PROJECT OFFICER,VALTOHA	2235	1,02,600	0	1,02,600
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TOTAL(DDO)		1,02,600	0	1,02,600
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,KOTBHAI	2235	4,01,426	0	4,01,426
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TOTAL(DDO)		4,01,426	0	4,01,426

		CHIEF AGRICULTURE OFFICER,MUKTSAR	2235	4,42,771	0	4,42,771
		**********		----------	----------	----------
		TOTAL(DDO)		4,42,771	0	4,42,771
		CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR	2235	2,49,43,585	27,64,534	2,77,08,119
		**********		----------	----------	----------
		TOTAL(DDO)		2,49,43,585	27,64,534	2,77,08,119

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA	2235	4,27,51,167	54,04,060	4,81,55,227
		**********		----------	----------	----------
		TOTAL(DDO)		6,76,94,752	81,68,594	7,58,63,346
		CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	1,19,79,322	14,21,427	1,34,00,749

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TOTAL(DDO)		1,19,79,322	14,21,427	1,34,00,749
CHILD DEVELOPMENT PROJECT OFFICER,GANDI WIND	2235	18,60,065	12,000	18,72,065
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TOTAL(DDO)		18,60,065	12,000	18,72,065
CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA	2235	1,48,21,211	13,94,641	1,62,15,852
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TOTAL(DDO)		1,48,21,211	13,94,641	1,62,15,852
CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	2235	6,85,60,947	82,03,818	7,67,64,765
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TOTAL(DDO)		6,85,60,947	82,03,818	7,67,64,765
CHILD DEVELOPMENT AND PROJECT OFFICER,MORINDA	2235	1,42,801	0	1,42,801
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TOTAL(DDO)		1,42,801	0	1,42,801

		CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR	2235	1,80,51,191	22,04,280	2,02,55,471
		**********		----------	----------	----------
		TOTAL(DDO)		1,80,51,191	22,04,280	2,02,55,471
		CHILD DEVELOPMENT PROJECT	2235	2,36,84,161	29,03,125	2,65,87,286

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,BHUNGA				
		**********		----------	----------	----------
		TOTAL(DDO)		2,36,84,161	29,03,125	2,65,87,286
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,DASUYA	2235	1,78,95,208	23,34,027	2,02,29,235
		**********		----------	----------	----------
		TOTAL(DDO)		1,78,95,208	23,34,027	2,02,29,235
		CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR	2235	2,08,31,307	25,28,714	2,33,60,021

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TOTAL(DDO)		2,08,31,307	25,28,714	2,33,60,021
CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR	2235	1,75,39,440	41,55,532	2,16,94,972
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TOTAL(DDO)		1,75,39,440	41,55,532	2,16,94,972
CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN	2235	1,72,92,005	29,68,612	2,02,60,617
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TOTAL(DDO)		1,72,92,005	29,68,612	2,02,60,617
CHILD DEVELOPMENT PROJECT OFFICER,TALWARA	2235	1,20,84,490	14,37,140	1,35,21,630
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TOTAL(DDO)		1,20,84,490	14,37,140	1,35,21,630
CHILD DEVELOPMENT PROJECT OFFICER,TANDA	2235	1,87,68,114	23,03,229	2,10,71,343
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TOTAL(DDO)		1,87,68,114	23,03,229	2,10,71,343

		CHILD DEVELOPMENT PROJECT	2235	2,81,49,530	37,69,772	3,19,19,302
		OFFICER-2, HOSHIARPUR				
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NAME OF 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)		2,81,49,530	37,69,772	3,19,19,302
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICE,CHILD DEVELOPMENT PROJECT OFFICE	2235	5,73,126	0	5,73,126
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		TOTAL(DDO)		2,87,22,656	37,69,772	3,24,92,428
		CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI	2235	2,17,35,008	28,69,820	2,46,04,828
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		TOTAL(DDO)		2,17,35,008	28,69,820	2,46,04,828
		CHILD DEVELOPMENT PROJECT	2235	1,33,79,236	17,25,257	1,51,04,493

OFFICER, MAMDOT

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TOTAL(DDO)		1,33,79,236	17,25,257	1,51,04,493
CHILD DEVELOPMENT PROJECT	2235	1,31,36,019	17,02,592	1,48,38,611

OFFICER,, CHAMKAUR SAHIB

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TOTAL(DDO)		1,31,36,019	17,02,592	1,48,38,611
CHILD DEVELOPMENT PROJECT	2235	2,36,46,430	28,95,538	2,65,41,968

OFFICER,,BATALA

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TOTAL(DDO)		2,36,46,430	28,95,538	2,65,41,968
CHILD DEVELOPMENT PROJECT	2235	32,93,044	4,12,644	37,05,688

OFFICER,,BHAMIAL

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TOTAL(DDO)		32,93,044	4,12,644	37,05,688
CHILD DEVELOPMENT PROJECT	2235	2,10,33,076	22,99,726	2,33,32,802

OFFICER,,DHARIWAL

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TOTAL(DDO)		2,10,33,076	22,99,726	2,33,32,802

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN	2235	1,57,00,138	19,61,592	1,76,61,730
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		TOTAL(DDO)		3,67,33,214	42,61,318	4,09,94,532
		CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR	2235	1,99,08,522	24,50,753	2,23,59,275
		**********		----------	----------	----------
		TOTAL(DDO)		1,99,08,522	24,50,753	2,23,59,275
		CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN	2235	2,04,48,748	25,26,668	2,29,75,416
		**********		----------	----------	----------
		TOTAL(DDO)		2,04,48,748	25,26,668	2,29,75,416
		CHILD DEVELOPMENT PROJECT	2235	5,42,09,192	59,06,479	6,01,15,671

OFFICER,,GURDASPUR

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TOTAL(DDO)		5,42,09,192	59,06,479	6,01,15,671
CHILD DEVELOPMENT PROJECT	2235	1,88,96,978	22,04,656	2,11,01,634

OFFICER,,KADIYAN

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TOTAL(DDO)		1,88,96,978	22,04,656	2,11,01,634
CHILD DEVELOPMENT PROJECT	2235	1,84,46,362	21,12,299	2,05,58,661

OFFICER,,KAHNIWAL

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TOTAL(DDO)		1,84,46,362	21,12,299	2,05,58,661
CHILD DEVELOPMENT PROJECT	2235	1,61,28,906	20,32,653	1,81,61,559

OFFICER,,KALANAUR

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TOTAL(DDO)		1,61,28,906	20,32,653	1,81,61,559
CHILD DEVELOPMENT PROJECT	2235	1,72,58,902	20,32,584	1,92,91,486

OFFICER,,NAROL JAIMAL SINGH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,72,58,902	20,32,584	1,92,91,486
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI	2235	1,71,97,783	23,73,549	1,95,71,332
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		TOTAL(DDO)		1,71,97,783	23,73,549	1,95,71,332
		CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT	2235	3,77,09,563	41,83,319	4,18,92,882
		**********				
		TOTAL(DDO)		3,77,09,563	41,83,319	4,18,92,882
		CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR	2235	2,12,27,390	36,01,421	2,48,28,811
		**********				
		TOTAL(DDO)		2,12,27,390	36,01,421	2,48,28,811
		CHILD DEVELOPMENT PROJECT	2235	1,72,81,238	21,21,082	1,94,02,320

OFFICER,,SIRIHARGOBIND PUR

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TOTAL(DDO)		1,72,81,238	21,21,082	1,94,02,320	
CHILD DEVELOPMENT PROJECT	2235	2,86,19,407	33,93,449	3,20,12,856	
OFFICER,ABOHAR					
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TOTAL(DDO)		2,86,19,407	33,93,449	3,20,12,856	
CHILD DEVELOPMENT PROJECT	2235	1,53,22,414	19,32,417	1,72,54,831	
OFFICER,AMLOH					
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TOTAL(DDO)		1,53,22,414	19,32,417	1,72,54,831	
CHILD DEVELOPMENT PROJECT	2235	2,58,53,864	29,44,896	2,87,98,760	
OFFICER,ANANDPUR SAHIB (ROPAR)					
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TOTAL(DDO)		2,58,53,864	29,44,896	2,87,98,760	

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,AUR	2235	1,30,65,205	12,95,899	1,43,61,104
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		TOTAL(DDO)		1,30,65,205	12,95,899	1,43,61,104
		CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR	2235	1,54,26,588	26,47,575	1,80,74,163
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		TOTAL(DDO)		1,54,26,588	26,47,575	1,80,74,163
		CHILD DEVELOPMENT PROJECT OFFICER,BANGA	2235	2,13,89,605	24,23,456	2,38,13,061
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		TOTAL(DDO)		2,13,89,605	24,23,456	2,38,13,061
		CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA	2235	3,87,99,945	30,36,735	4,18,36,680
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		TOTAL(DDO)		3,87,99,945	30,36,735	4,18,36,680
		CHILD DEVELOPMENT PROJECT	2235	1,82,19,213	3,93,482	1,86,12,695

OFFICER,BHIKHI						
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TOTAL(DDO)				1,82,19,213	3,93,482	1,86,12,695
CHILD DEVELOPMENT PROJECT			2235	2,16,42,872	23,48,289	2,39,91,161
OFFICER,BHUNERHERI						
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TOTAL(DDO)				2,16,42,872	23,48,289	2,39,91,161
CHILD DEVELOPMENT PROJECT			2235	51,39,439	1,01,818	52,41,257
OFFICER,CDPO, KOTBHAI						
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TOTAL(DDO)				51,39,439	1,01,818	52,41,257
CHILD DEVELOPMENT PROJECT			2235	2,69,67,348	27,68,293	2,97,35,641

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,CDPO,MALOUT				
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		TOTAL(DDO)		2,69,67,348	27,68,293	2,97,35,641
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	2,40,30,111	28,67,074	2,68,97,185
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		TOTAL(DDO)		2,40,30,111	28,67,074	2,68,97,185
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER	2235	3,46,64,911	57,61,793	4,04,26,704
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		TOTAL(DDO)		3,46,64,911	57,61,793	4,04,26,704
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER	2235	2,19,478	0	2,19,478
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		TOTAL(DDO)		2,19,478	0	2,19,478
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)	2235	23,95,061	3,15,900	27,10,961

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TOTAL(DDO)				23,95,061	3,15,900	27,10,961
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR			2235	1,90,96,071	21,01,305	2,11,97,376
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TOTAL(DDO)				1,90,96,071	21,01,305	2,11,97,376
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER			2071	95,788	0	95,788
			2235	18,70,36,326	2,28,41,761	20,98,78,087

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		18,71,32,114	2,28,41,761	20,99,73,875
		CHILD DEVELOPMENT PROJECT	2235	37,04,53,585	3,53,38,457	40,57,92,042

OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,				
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TOTAL(DDO)		55,75,85,699	5,81,80,218	61,57,65,917
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA	2235	1,17,55,831	14,04,913	1,31,60,744
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TOTAL(DDO)		1,17,55,831	14,04,913	1,31,60,744
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON	2235	1,61,79,447	22,43,651	1,84,23,098
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TOTAL(DDO)		1,61,79,447	22,43,651	1,84,23,098
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR	2235	1,13,57,330	11,58,480	1,25,15,810
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TOTAL(DDO)		1,13,57,330	11,58,480	1,25,15,810
CHILD DEVELOPMENT PROJECT	2235	1,48,23,075	24,09,865	1,72,32,940

		OFFICER,CHILD DEVELOPMENT				
		PROJECT OFFICER, KOTKAPURA				
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		TOTAL(DDO)		1,48,23,075	24,09,865	1,72,32,940
		CHILD DEVELOPMENT PROJECT	2235	2,05,95,787	22,84,142	2,28,79,929
		OFFICER,CHILD DEVELOPMENT				
		PROJECT OFFICER, MANSA				
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		TOTAL(DDO)		2,05,95,787	22,84,142	2,28,79,929

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN	2235	1,60,53,994	18,01,454	1,78,55,448
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		TOTAL(DDO)		1,60,53,994	18,01,454	1,78,55,448
		CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB	2235	7,28,78,855	68,43,289	7,97,22,144

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TOTAL(DDO)		7,28,78,855	68,43,289	7,97,22,144
CHILD DEVELOPMENT PROJECT OFFICER,DEHLON	2235	1,10,31,515	1,70,114	1,12,01,629
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TOTAL(DDO)		1,10,31,515	1,70,114	1,12,01,629
CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI	2235	4,02,45,562	37,38,440	4,39,84,002
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TOTAL(DDO)		4,02,45,562	37,38,440	4,39,84,002
CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA	2235	2,76,64,796	35,69,034	3,12,33,830
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TOTAL(DDO)		2,76,64,796	35,69,034	3,12,33,830
CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR	2235	10,49,34,733	35,17,823	10,84,52,556
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TOTAL(DDO)		10,49,34,733	35,17,823	10,84,52,556

		CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR	2235	1,54,58,019	16,76,673	1,71,34,692
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		TOTAL(DDO)		1,54,58,019	16,76,673	1,71,34,692
		CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR	2235	1,20,03,214	13,74,657	1,33,77,871
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		TOTAL(DDO)		1,20,03,214	13,74,657	1,33,77,871
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD	2235	2,92,54,633	32,75,389	3,25,30,022
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		TOTAL(DDO)		2,92,54,633	32,75,389	3,25,30,022
		CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU	2235	1,40,89,994	15,96,072	1,56,86,066

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

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TOTAL(DDO)		1,40,89,994	15,96,072	1,56,86,066
CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB	2235	66,59,378	10,03,826	76,63,204
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TOTAL(DDO)		66,59,378	10,03,826	76,63,204
CHILD DEVELOPMENT PROJECT OFFICER,LAMBI	2235	1,68,85,116	11,97,890	1,80,83,006
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TOTAL(DDO)		1,68,85,116	11,97,890	1,80,83,006
CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL)	2235	6,82,78,166	91,02,659	7,73,80,825
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TOTAL(DDO)		6,82,78,166	91,02,659	7,73,80,825
CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN)	2235	2,02,04,176	29,67,638	2,31,71,814
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TOTAL(DDO)		2,02,04,176	29,67,638	2,31,71,814

		CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA	2235	2,09,32,880	24,32,939	2,33,65,819
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		2,09,32,880	24,32,939	2,33,65,819
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI	2235	1,76,03,919	29,30,307	2,05,34,226
		**********		----------	----------	----------
		TOTAL(DDO)		3,85,36,799	53,63,246	4,39,00,045
		CHILD DEVELOPMENT PROJECT OFFICER,MANGAT	2235	1,73,54,880	36,15,511	2,09,70,391
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		TOTAL(DDO)		1,73,54,880	36,15,511	2,09,70,391
		CHILD DEVELOPMENT PROJECT OFFICER,MAUR	2235	1,39,34,960	13,21,154	1,52,56,114

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TOTAL(DDO)		1,39,34,960	13,21,154	1,52,56,114
CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II	2235	1,34,12,581	14,52,697	1,48,65,278
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TOTAL(DDO)		1,34,12,581	14,52,697	1,48,65,278
CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR	2235	1,89,00,961	27,15,238	2,16,16,199
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TOTAL(DDO)		1,89,00,961	27,15,238	2,16,16,199
CHILD DEVELOPMENT PROJECT OFFICER,NATHANA	2235	1,81,00,686	18,71,582	1,99,72,268
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TOTAL(DDO)		1,81,00,686	18,71,582	1,99,72,268
CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN	2235	92,22,899	10,65,246	1,02,88,145
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TOTAL(DDO)		92,22,899	10,65,246	1,02,88,145

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,PATRAN	2235	2,00,77,933	22,15,904	2,22,93,837
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		TOTAL(DDO)		2,00,77,933	22,15,904	2,22,93,837
		CHILD DEVELOPMENT PROJECT OFFICER,PATTI	2235	23,62,289	5,92,449	29,54,738
		**********		----------	----------	----------
		TOTAL(DDO)		23,62,289	5,92,449	29,54,738
		CHILD DEVELOPMENT PROJECT OFFICER,PHOOL	2235	40,21,767	0	40,21,767
		**********		----------	----------	----------
		TOTAL(DDO)		40,21,767	0	40,21,767
		CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA	2235	2,87,25,894	32,26,127	3,19,52,021

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TOTAL(DDO)		2,87,25,894	32,26,127	3,19,52,021
CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA	2235	2,94,88,279	32,88,222	3,27,76,501
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TOTAL(DDO)		2,94,88,279	32,88,222	3,27,76,501
CHILD DEVELOPMENT PROJECT OFFICER,RAYYA	2235	1,97,52,757	23,90,526	2,21,43,283
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TOTAL(DDO)		1,97,52,757	23,90,526	2,21,43,283
CHILD DEVELOPMENT PROJECT OFFICER,SAMANA	2235	1,92,66,632	15,75,386	2,08,42,018
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TOTAL(DDO)		1,92,66,632	15,75,386	2,08,42,018
CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA	2235	1,27,34,486	16,25,753	1,43,60,239

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		1,27,34,486	16,25,753	1,43,60,239
		CHILD DEVELOPMENT PROJECT OFFICER,SANAUR	2235	2,45,18,456	25,25,877	2,70,44,333
		**********		----------	----------	----------
		TOTAL(DDO)		3,72,52,942	41,51,630	4,14,04,572
		CHILD DEVELOPMENT PROJECT OFFICER,SANGAT	2235	1,78,95,406	18,54,868	1,97,50,274
		**********		----------	----------	----------
		TOTAL(DDO)		1,78,95,406	18,54,868	1,97,50,274
		CHILD DEVELOPMENT PROJECT OFFICER,SAROYA	2235	91,72,649	10,08,393	1,01,81,042
		**********		----------	----------	----------
		TOTAL(DDO)		91,72,649	10,08,393	1,01,81,042

CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND	2235	1,59,48,520	26,42,303	1,85,90,823	
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TOTAL(DDO)		1,59,48,520	26,42,303	1,85,90,823	
CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO	2235	2,04,62,954	38,67,475	2,43,30,429	
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TOTAL(DDO)		2,04,62,954	38,67,475	2,43,30,429	
CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN	2235	25,09,377	0	25,09,377	
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TOTAL(DDO)		25,09,377	0	25,09,377	
CHILD DEVELOPMENT PROJECT OFFICER,VERKA	2235	1,39,81,048	16,48,437	1,56,29,485	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,39,81,048	16,48,437	1,56,29,485
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA	2235	1,55,86,570	19,44,294	1,75,30,864
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		TOTAL(DDO)		2,95,67,618	35,92,731	3,31,60,349
		DEPUTY CONTROLLER (F&A),SOCIAL SECURITY OFFICER	3451	45,00,000	0	45,00,000
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		TOTAL(DDO)		45,00,000	0	45,00,000
		DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	43,17,492	4,43,631	47,61,123
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		TOTAL(DDO)		43,17,492	4,43,631	47,61,123
		DISTRICT PROGRAM OFFICER,PATHANKOT	2235	12,53,120	1,01,261	13,54,381
			2236	1,30,25,720	0	1,30,25,720
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		TOTAL(DDO)		1,42,78,840	1,01,261	1,43,80,101

DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR		DISTRICT PROGRAMME	2235	40,883	0	40,883
			2236	3,22,05,888	1,12,22,720	4,34,28,608
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		TOTAL(DDO)		3,22,46,771	1,12,22,720	4,34,69,491
DISTRICT SOCIAL WELFARE OFFICER,,DISTT.SOCIAL WELFARE OFFICER, MUKTSAR		DISTRICT SOCIAL WELFARE	2235	23,595	0	23,595
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		TOTAL(DDO)		23,595	0	23,595
		DISTRICT EDUCATION OFFICER,D.E.O,MOGA	2235	1,15,931	0	1,15,931

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,15,931	0	1,15,931

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT EMPLOYMENT OFFICER,TARN TARAN	2235	12,70,386	0	12,70,386
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		TOTAL(DDO)		12,70,386	0	12,70,386
		DISTRICT PROGRAMME OFFICER,BHATINDA	2235	25,89,241	2,20,490	28,09,731
			2236	3,14,19,680	0	3,14,19,680
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		TOTAL(DDO)		3,40,08,921	2,20,490	3,42,29,411
		DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER	2235	64,58,427	6,51,543	71,09,970
			2236	11,36,93,530	1,06,26,207	12,43,19,737
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		TOTAL(DDO)		12,01,51,957	1,12,77,750	13,14,29,707
		DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	2235	19,80,562	73,791	20,54,353
			2236	1,01,73,132	0	1,01,73,132
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TOTAL(DDO)				1,21,53,694	73,791	1,22,27,485
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA			2235	20,06,504	2,16,928	22,23,432
			2236	2,18,71,831	0	2,18,71,831
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TOTAL(DDO)				2,38,78,335	2,16,928	2,40,95,263
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA			2236	3,00,05,552	0	3,00,05,552
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		3,00,05,552	0	3,00,05,552
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,FEROZEPUR	2235	20,18,401	2,20,424	22,38,825
			2236	4,66,36,351	10,45,827	4,76,82,178
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TOTAL(DDO)		7,86,60,304	12,66,251	7,99,26,555
DISTRICT PROGRAMME OFFICER,GURDASPUR	2235	49,329	0	49,329
	2236	1,88,13,168	0	1,88,13,168
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TOTAL(DDO)		1,88,62,497	0	1,88,62,497
DISTRICT PROGRAMME OFFICER,JALANDHAR	2235	25,18,688	2,30,863	27,49,551
	2236	3,55,91,080	0	3,55,91,080
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TOTAL(DDO)		3,81,09,768	2,30,863	3,83,40,631
DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.	2235	30,78,794	1,53,094	32,31,888
	2236	4,88,06,920	0	4,88,06,920
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TOTAL(DDO)		5,18,85,714	1,53,094	5,20,38,808
DISTRICT PROGRAMME OFFICER,TARN TARAN	2235	18,83,163	1,30,112	20,13,275
	2236	1,78,74,060	88,90,443	2,67,64,503

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TOTAL(DDO)				1,97,57,223	90,20,555	2,87,77,778
DISTRICT PUBLIC RELATION OFFICER,TARN TARAN			2235	0	9,14,015	9,14,015
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TOTAL(DDO)				0	9,14,015	9,14,015
DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR			2235	1,36,91,92,648	14,63,92,870	1,51,55,85,518

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,36,91,92,648	14,63,92,870	1,51,55,85,518
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR	2235	1,01,45,73,470	12,73,16,716	1,14,18,90,186
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		TOTAL(DDO)		1,01,45,73,470	12,73,16,716	1,14,18,90,186

DISTRICT SOCIAL SECURITY OFFICER,BHATINDA	2235	84,62,87,192	10,51,63,232	95,14,50,424
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TOTAL(DDO)		84,62,87,192	10,51,63,232	95,14,50,424
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	37,77,28,361	5,31,69,349	43,08,97,710
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TOTAL(DDO)		37,77,28,361	5,31,69,349	43,08,97,710
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	19,21,82,825	0	19,21,82,825
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TOTAL(DDO)		19,21,82,825	0	19,21,82,825
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	49,44,50,009	12,59,33,250	62,03,83,259
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TOTAL(DDO)		49,44,50,009	12,59,33,250	62,03,83,259

		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	1,21,24,31,205	17,51,16,117	1,38,75,47,322
		**********		----------	----------	----------
		TOTAL(DDO)		1,21,24,31,205	17,51,16,117	1,38,75,47,322
		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	2235	1,10,64,78,970	13,42,74,217	1,24,07,53,187
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		TOTAL(DDO)		1,10,64,78,970	13,42,74,217	1,24,07,53,187
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	2235	83,56,55,831	10,53,24,547	94,09,80,378
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		TOTAL(DDO)		83,56,55,831	10,53,24,547	94,09,80,378
		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	2235	34,61,42,017	4,19,62,516	38,81,04,533

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

OFFICER,FATEHGARH SAHIB				
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TOTAL(DDO)		34,61,42,017	4,19,62,516	38,81,04,533
DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR	2235	82,60,83,924	8,00,75,464	90,61,59,388
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TOTAL(DDO)		82,60,83,924	8,00,75,464	90,61,59,388
DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA	2071	1,46,944	18,368	1,65,312
	2235	38,89,50,052	4,94,13,984	43,83,64,036
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TOTAL(DDO)		38,90,96,996	4,94,32,352	43,85,29,348
DISTRICT SOCIAL SECURITY OFFICER,MOGA	2235	59,59,59,792	7,28,34,800	66,87,94,592
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TOTAL(DDO)		59,59,59,792	7,28,34,800	66,87,94,592
DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR	2235	58,83,24,615	7,33,97,069	66,17,21,684

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		TOTAL(DDO)		58,83,24,615	7,33,97,069	66,17,21,684
		DISTRICT SOCIAL SECURITY	2235	40,44,68,310	4,98,29,793	45,42,98,103

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,NAWANSHAHR				
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		TOTAL(DDO)		40,44,68,310	4,98,29,793	45,42,98,103
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,PATIALA	2235	1,13,498	0	1,13,498
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		TOTAL(DDO)		1,13,498	0	1,13,498
		DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR	2235	31,14,66,663	3,96,24,644	35,10,91,307
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		TOTAL(DDO)		31,14,66,663	3,96,24,644	35,10,91,307

DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER	2235	52,56,423	12,276	52,68,699
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TOTAL(DDO)		52,56,423	12,276	52,68,699
DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN	2235	78,73,96,578	10,27,61,798	89,01,58,376
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TOTAL(DDO)		78,73,96,578	10,27,61,798	89,01,58,376
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR	2235	1,00,000	1,00,000	2,00,000
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TOTAL(DDO)		1,00,000	1,00,000	2,00,000
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA	2235	25,90,452	4,02,355	29,92,807
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TOTAL(DDO)		25,90,452	4,02,355	29,92,807
DISTRICT TREASURY	2235	3,54,346	0	3,54,346

OFFICER,DISTRICT TREASURY ,ROPAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		3,54,346	0	3,54,346
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER,MUKTSAR	2235	13,74,093	4,60,000	18,34,093
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		TOTAL(DDO)		13,74,093	4,60,000	18,34,093
		DISTRICT TREASURY OFFICER,TARN TARAN	2235	22,93,290	2,25,000	25,18,290
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		TOTAL(DDO)		22,93,290	2,25,000	25,18,290
		DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR	2225	0	6,31,327	6,31,327
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TOTAL(DDO)		0	6,31,327	6,31,327
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA	2235	1,05,275	0	1,05,275
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TOTAL(DDO)		1,05,275	0	1,05,275
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,HOSHIARPUR	2235	70,833	0	70,833
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TOTAL(DDO)		70,833	0	70,833
DISTRICT WELFARE OFFICER,GURDASPUR	2225	59,79,196	13,57,781	73,36,977
	2235	84,809	0	84,809
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TOTAL(DDO)		60,64,005	13,57,781	74,21,786
DISTRICT WELFARE	2235	9,661	0	9,661

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,KAPURTHALA				
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		TOTAL(DDO)		9,661	0	9,661
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER,LUDHIANA	2235	14,285	0	14,285
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		TOTAL(DDO)		14,285	0	14,285
		DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR	2236	3,13,78,250	97,11,220	4,10,89,470
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		TOTAL(DDO)		3,13,78,250	97,11,220	4,10,89,470
		DISTT. EDUCATION OFFICER,MUKTSAR	2235	1,51,504	0	1,51,504
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		TOTAL(DDO)		1,51,504	0	1,51,504
		HEADMASTER,GOVT. SCHOOL FOR THE BLINDS	2235	17,59,728	2,51,571	20,11,299

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TOTAL(DDO)			17,59,728	2,51,571	20,11,299
HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR	2235		63,02,908	6,82,104	69,85,012
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TOTAL(DDO)			63,02,908	6,82,104	69,85,012
MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	2235		58,57,440	7,97,220	66,54,660
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TOTAL(DDO)			58,57,440	7,97,220	66,54,660
MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	2235		55,33,277	7,91,662	63,24,939
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TOTAL(DDO)			55,33,277	7,91,662	63,24,939

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY	2235	1,16,07,358	14,96,701	1,31,04,059
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		TOTAL(DDO)		1,16,07,358	14,96,701	1,31,04,059
		PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR	2235	2,32,521	26,875	2,59,396
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		TOTAL(DDO)		2,32,521	26,875	2,59,396
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC HHIKE	2235	4,85,324	0	4,85,324
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		TOTAL(DDO)		4,85,324	0	4,85,324
		PROGRAMME OFFICER,,GURDASPUR	2235	18,23,089	2,70,549	20,93,638
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		TOTAL(DDO)		18,23,089	2,70,549	20,93,638
		PROGRAMME OFFICER,FEROZEPUR	2235	0	5,14,58,250	5,14,58,250
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		TOTAL(DDO)		0	5,14,58,250	5,14,58,250

PROGRAMME OFFICER,PROGRAMME OFFICER	2236	1,46,61,212	0	1,46,61,212		
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TOTAL(DDO)		1,46,61,212	0	1,46,61,212		
PROGRAMMER OFFICER, HOSHIARPUR	2235	16,57,646	95,054	17,52,700		
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TOTAL(DDO)		16,57,646	95,054	17,52,700		
SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY	2235	10,59,03,908	67,58,206	11,26,62,114		
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TOTAL(DDO)		10,59,03,908	67,58,206	11,26,62,114		

NAME OF 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	SENIOR MEDICAL OFFICER,SMO, DHUDIKE	2235	2,20,000	0	2,20,000
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TOTAL(DDO)		2,20,000	0	2,20,000
SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2235	6,75,748	0	6,75,748
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TOTAL(DDO)		6,75,748	0	6,75,748
STATE AFTER CARE HOME FOR BOYS,AMRITSAR	2235	39,52,176	2,60,857	42,13,033
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TOTAL(DDO)		39,52,176	2,60,857	42,13,033
STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	8,61,262	1,33,973	9,95,235
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TOTAL(DDO)		8,61,262	1,33,973	9,95,235
SUB DIVISIONAL MAGISTRATE,BAGHAPURANA	2235	21,65,000	6,93,000	28,58,000
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TOTAL(DDO)		21,65,000	6,93,000	28,58,000
SUB DIVISIONAL	2235	23,41,321	0	23,41,321

MAGISTRATE,GIDDERBAHA						
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TOTAL(DDO)				23,41,321	0	23,41,321
SUB DIVISIONAL			2053	43,20,826	4,47,863	47,68,689
MAGISTRATE,MALERKOTLA						
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TOTAL(DDO)				43,20,826	4,47,863	47,68,689
SUB DIVISIONAL MAGISTRATE,MOGA			2235	22,70,000	52,80,000	75,50,000
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TOTAL(DDO)				22,70,000	52,80,000	75,50,000

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT	2053	1,84,321	0	1,84,321
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		TOTAL(DDO)		1,84,321	0	1,84,321

SUB DIVISIONAL MAGISTRATE,SUNAM	2235	30,000	0	30,000
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TOTAL(DDO)		30,000	0	30,000
SUB DIVISIONAL OFFICER (C),TALWANDI SABO	2235	8,80,000	0	8,80,000
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TOTAL(DDO)		8,80,000	0	8,80,000
SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR	2235	5,20,000	0	5,20,000
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TOTAL(DDO)		5,20,000	0	5,20,000
SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR	2235	1,28,85,765	15,12,835	1,43,98,600
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TOTAL(DDO)		1,28,85,765	15,12,835	1,43,98,600
SUB DIVISIONAL OFFICER (CIVIL),MUKATSAR	2235	95,931	0	95,931
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TOTAL(DDO)		95,931	0	95,931

		SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA	2235	8,85,406	1,00,000	9,85,406
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		TOTAL(DDO)		8,85,406	1,00,000	9,85,406
		SUB DIVISIONAL OFFICER,(CIVIL), NABHA	2235	6,36,204	0	6,36,204

NAME OF 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	TOTAL(DDO)		6,36,204	0	6,36,204
		SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA	2235	10,98,806	1,41,906	12,40,712
		**********		----------	----------	----------
		TOTAL(DDO)		17,35,010	1,41,906	18,76,916

SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST)	2235	29,07,000	3,66,166	32,73,166
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TOTAL(DDO)		29,07,000	3,66,166	32,73,166
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA	2235	11,61,741	2,08,000	13,69,741
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TOTAL(DDO)		11,61,741	2,08,000	13,69,741
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	6,14,045	1,00,000	7,14,045
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TOTAL(DDO)		6,14,045	1,00,000	7,14,045
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), NIHALSINGH WALA	2235	3,60,000	0	3,60,000
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TOTAL(DDO)		3,60,000	0	3,60,000

		SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2235	37,549	0	37,549
		**********	----------	----------	----------	
		TOTAL(DDO)		37,549	0	37,549

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH	2235	56,000	0	56,000
		**********	----------	----------	----------	
		TOTAL(DDO)		93,549	0	93,549
		SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR	2235	14,17,574	2,17,919	16,35,493
		**********	----------	----------	----------	
		TOTAL(DDO)		14,17,574	2,17,919	16,35,493

SUPERINTENDENT OBSERVATION HOME,GURDASPUR	2235	14,23,118	1,66,614	15,89,732
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TOTAL(DDO)		14,23,118	1,66,614	15,89,732
SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	32,92,106	10,10,286	43,02,392
**********	----------	----------	----------	
TOTAL(DDO)		32,92,106	10,10,286	43,02,392
SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	2,72,736	34,092	3,06,828
	2235	89,68,742	11,07,006	1,00,75,748
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TOTAL(DDO)		92,41,478	11,41,098	1,03,82,576
SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM	2235	30,62,151	4,67,487	35,29,638
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TOTAL(DDO)		30,62,151	4,67,487	35,29,638
SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	2235	26,98,847	2,78,057	29,76,904

		**********		26,98,847	2,78,057	29,76,904
		TOTAL(DDO)				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,JUVENILE HOME HOSHIARPUR	2235	35,90,977	2,59,799	38,50,776
		**********		62,89,824	5,37,856	68,27,680
		TOTAL(DDO)				
		SUPERINTENDENT,OBSERVATION HOME, JALANDHAR	2235	15,00,907	6,50,214	21,51,121
		**********		15,00,907	6,50,214	21,51,121
		TOTAL(DDO)				
		SUPERINTENDENT,OBSERVATION HOME, LUDHIANA	2235	15,26,771	1,15,939	16,42,710
		**********		15,26,771	1,15,939	16,42,710
		TOTAL(DDO)				

SUPERINTENDENT,OBSERVATION HOME, PATIALA	2235	12,971	0	12,971
**********	**********	**********	**********	**********
TOTAL(DDO)		12,971	0	12,971
SUPERINTENDENT,OBSERVATION, HOME, BHATINDA	2235	11,66,971	1,50,903	13,17,874
**********	**********	**********	**********	**********
TOTAL(DDO)		11,66,971	1,50,903	13,17,874
SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN	2235	77,70,429	12,46,212	90,16,641
**********	**********	**********	**********	**********
TOTAL(DDO)		77,70,429	12,46,212	90,16,641
SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT	2235	14,15,276	5,06,045	19,21,321
**********	**********	**********	**********	**********
TOTAL(DDO)		14,15,276	5,06,045	19,21,321
SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA	2235	12,75,446	1,48,015	14,23,461

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		12,75,446	1,48,015	14,23,461
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA	2235	4,54,040	1,68,748	6,22,788
		**********				
		TOTAL(DDO)		4,54,040	1,68,748	6,22,788
		SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	8,04,969	23,251	8,28,220
		**********				
		TOTAL(DDO)		8,04,969	23,251	8,28,220
	**********					
	TOTAL(CCO)			15,09,21,58,209	1,89,05,33,467	16,98,26,91,676
**********						

TOTAL(DEPT)				15,09,21,58,209	1,89,05,33,467	16,98,26,91,676
SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB	2071	39,47,787	0	39,47,787
			2204	1,60,00,000	0	1,60,00,000
		**********		----------	----------	----------
		TOTAL(DDO)		1,99,47,787	0	1,99,47,787
		DIRECTOR SPORTS OFFICER,FEROZEPUR	2204	28,49,349	2,44,988	30,94,337
			2235	2,87,329	0	2,87,329
		**********		----------	----------	----------
		TOTAL(DDO)		31,36,678	2,44,988	33,81,666
		DISTRICT SPORTS OFFICER,BHATINDA	2204	56,06,195	6,36,926	62,43,121
		**********		----------	----------	----------
		TOTAL(DDO)		56,06,195	6,36,926	62,43,121
		DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR	2204	93,50,016	7,95,868	1,01,45,884

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		93,50,016	7,95,868	1,01,45,884
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER	2204	1,07,83,274	11,42,637	1,19,25,911
		**********		----------	----------	----------
		TOTAL(DDO)		1,07,83,274	11,42,637	1,19,25,911
		DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR	2204	40,02,759	3,99,218	44,01,977
		**********		----------	----------	----------
		TOTAL(DDO)		40,02,759	3,99,218	44,01,977
		DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR	2204	44,61,677	5,08,797	49,70,474
		**********		----------	----------	----------
		TOTAL(DDO)		44,61,677	5,08,797	49,70,474
		DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR	2204	47,18,029	5,69,030	52,87,059

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TOTAL(DDO)				47,18,029	5,69,030	52,87,059
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI			2204	91,08,231	10,16,054	1,01,24,285
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TOTAL(DDO)				91,08,231	10,16,054	1,01,24,285
DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA			2204	25,18,507	2,88,481	28,06,988
			2235	35,385	0	35,385
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TOTAL(DDO)				25,53,892	2,88,481	28,42,373
DISTRICT SPORTS OFFICER,FARIDKOT			2204	58,64,685	6,86,753	65,51,438
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TOTAL(DDO)				58,64,685	6,86,753	65,51,438

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

SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB	2204	45,81,487	5,08,695	50,90,182
			2235	20,279	0	20,279
		**********	**********	**********	**********	**********
		TOTAL(DDO)		1,04,66,451	11,95,448	1,16,61,899
		DISTRICT SPORTS OFFICER,GURDASPUR	2204	76,47,826	8,13,328	84,61,154
			2235	1,00,000	0	1,00,000
		**********	**********	**********	**********	**********
		TOTAL(DDO)		77,47,826	8,13,328	85,61,154
		DISTRICT SPORTS OFFICER,JALANDHAR	2202	24,75,961	0	24,75,961
			2204	11,80,243	11,83,837	23,64,080
			2235	2,42,222	0	2,42,222
		**********	**********	**********	**********	**********
		TOTAL(DDO)		38,98,426	11,83,837	50,82,263
		DISTRICT SPORTS OFFICER,KAPURTHALA	2204	43,22,787	3,86,851	47,09,638
			2235	11,120	0	11,120
		**********	**********	**********	**********	**********
		TOTAL(DDO)		43,33,907	3,86,851	47,20,758

	DISTRICT SPORTS OFFICER,PATIALA	2204	1,01,31,397	14,34,467	1,15,65,864
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	TOTAL(DDO)		1,01,31,397	14,34,467	1,15,65,864
	JOINT DIRECTOR,SPORTS PUNJAB	2204	40,92,17,814	16,83,239	41,09,01,053
		2235	14,04,662	0	14,04,662
	**********		----------	----------	----------
	TOTAL(DDO)		41,06,22,476	16,83,239	41,23,05,715
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TOTAL(CCO)			52,08,69,021	1,22,99,169	53,31,68,190
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TOTAL(DEPT)			52,08,69,021	1,22,99,169	53,31,68,190

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	14,83,03,759	1,24,96,170	16,07,99,929

	PUNJAB					
		**********		----------	----------	----------
		TOTAL(DDO)		55,89,26,235	1,41,79,409	57,31,05,644
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	TOTAL(CCO)			66,91,72,780	2,47,95,339	69,39,68,119
**********				----------	----------	----------
TOTAL(DEPT)				66,91,72,780	2,47,95,339	69,39,68,119
SUBORDINATE SERVICES	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION	2051	4,92,01,988	49,95,397	5,41,97,385
			2235	9,64,738	0	9,64,738
		**********		----------	----------	----------
		TOTAL(DDO)		5,01,66,726	49,95,397	5,51,62,123
		SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB	2051	1,92,46,454	26,14,614	2,18,61,068
		**********		----------	----------	----------
		TOTAL(DDO)		1,92,46,454	26,14,614	2,18,61,068
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	TOTAL(CCO)			6,94,13,180	76,10,011	7,70,23,191
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TOTAL(DEPT)				6,94,13,180	76,10,011	7,70,23,191
TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH	2070	15,00,000	0	15,00,000
			2235	69,968	0	69,968
			3452	3,88,06,041	10,56,511	3,98,62,552
		**********		----------	----------	----------
		TOTAL(DDO)		4,03,76,009	10,56,511	4,14,32,520

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOURISM	DIRECTOR, TOURISM, PUNJAB	SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF TOURISM,PB.CHANDIGARH	5452	75,35,71,000	31,72,19,000	1,07,07,90,000
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		TOTAL(DDO)		75,35,71,000	31,72,19,000	1,07,07,90,000

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		TOTAL(CCO)		79,39,47,009	31,82,75,511	1,11,22,22,520
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TOTAL(DEPT)				79,39,47,009	31,82,75,511	1,11,22,22,520
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	55,37,232	6,61,214	61,98,446
		**********		----------	----------	----------
		TOTAL(DDO)		55,37,232	6,61,214	61,98,446
		ASSTT. TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	1,65,576	0	1,65,576
		**********		----------	----------	----------
		TOTAL(DDO)		1,65,576	0	1,65,576
	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH		2235	5,44,365	31,599	5,75,964
		**********		----------	----------	----------
		TOTAL(DDO)		5,44,365	31,599	5,75,964
	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA		2217	25,46,615	3,15,502	28,62,117

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TOTAL(DDO)				25,46,615	3,15,502	28,62,117
DEPUTY DISTRICT TOWN PLANNER,ROPAR			2217	38,47,807	4,83,240	43,31,047
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TOTAL(DDO)				38,47,807	4,83,240	43,31,047

NAME OF 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,AMRITSAR	2217	63,73,422	10,64,684	74,38,106
			2235	2,00,000	0	2,00,000
		**********	----------	----------	----------	
		TOTAL(DDO)		65,73,422	10,64,684	76,38,106
		DISTRICT TOWN PLANNER,BHATINDA	2217	74,31,056	8,68,977	83,00,033
			2235	1,09,055	0	1,09,055
		**********	----------	----------	----------	

TOTAL(DDO)		75,40,111	8,68,977	84,09,088
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT	2217	38,05,868	5,59,223	43,65,091
	2235	2,20,611	0	2,20,611
**********	----------	----------	----------	
TOTAL(DDO)		40,26,479	5,59,223	45,85,702
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR	2217	20,53,743	2,36,105	22,89,848
**********	----------	----------	----------	
TOTAL(DDO)		20,53,743	2,36,105	22,89,848
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR	2217	53,36,000	6,47,167	59,83,167
	2235	48,002	0	48,002
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TOTAL(DDO)		53,84,002	6,47,167	60,31,169
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA	2217	92,31,752	12,05,875	1,04,37,627
**********	----------	----------	----------	
TOTAL(DDO)		92,31,752	12,05,875	1,04,37,627

		DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR	2217	67,93,452	8,15,856	76,09,308
			2235	15,904	0	15,904
		**********	----------	----------	----------	----------
		TOTAL(DDO)		68,09,356	8,15,856	76,25,212

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,FATEHGARH SAHIB	2217	45,37,834	6,52,369	51,90,203
		**********	----------	----------	----------	----------
		TOTAL(DDO)		1,13,47,190	14,68,225	1,28,15,415
		DISTRICT TOWN PLANNER,FEROZEPUR	2217	47,13,742	5,40,994	52,54,736
			2235	34,939	0	34,939
		**********	----------	----------	----------	----------
		TOTAL(DDO)		47,48,681	5,40,994	52,89,675
		DISTRICT TOWN PLANNER,GURDASPUR	2217	42,67,435	5,22,905	47,90,340

	2235	37,098	0	37,098
**********	----------	----------	----------	----------
TOTAL(DDO)		43,04,533	5,22,905	48,27,438
DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER	2217	2,57,72,368	29,48,123	2,87,20,491
**********	----------	----------	----------	----------
TOTAL(DDO)		2,57,72,368	29,48,123	2,87,20,491
DISTT TOWN PLANNER,MOHALI	2217	82,31,695	8,81,323	91,13,018
	2235	12,840	0	12,840
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TOTAL(DDO)		82,44,535	8,81,323	91,25,858
SENIOR TOWN PLANNER,AMRITSAR	2217	55,91,529	7,06,317	62,97,846
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TOTAL(DDO)		55,91,529	7,06,317	62,97,846
SENIOR TOWN PLANNER,MOHALI	2217	66,58,053	8,41,518	74,99,571
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TOTAL(DDO)		66,58,053	8,41,518	74,99,571
SENIOR TOWN PLANNER,PATIALA	2217	64,15,150	7,04,376	71,19,526
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TOTAL(DDO)		64,15,150	7,04,376	71,19,526

		SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR	2217	55,15,138	6,46,147	61,61,285

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF 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)		55,15,138	6,46,147	61,61,285
		SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA	2217	56,50,456	5,47,047	61,97,503
		**********		----------	----------	----------
		TOTAL(DDO)		1,11,65,594	11,93,194	1,23,58,788
	**********			----------	----------	----------
	TOTAL(CCO)			13,16,98,737	1,58,80,561	14,75,79,298
**********				----------	----------	----------
TOTAL(DEPT)				13,16,98,737	1,58,80,561	14,75,79,298

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT PROGRAMME)	OFFICER,(WOMEN	2235	9,00,79,319	10,40,251	9,11,19,570
				3451	27,80,000	6,00,000	33,80,000
		**********			----------	----------	----------
		TOTAL(DDO)			9,28,59,319	16,40,251	9,44,99,570
		ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR		2235	0	85,835	85,835
				3055	6,37,58,585	51,33,419	6,88,92,004
		**********			----------	----------	----------
		TOTAL(DDO)			6,37,58,585	52,19,254	6,89,77,839
		CHIEF AGRICULTURE OFFICER,CHANDIGARH		2235	1,02,020	0	1,02,020
		**********			----------	----------	----------
		TOTAL(DDO)			1,02,020	0	1,02,020
		DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH		2041	3,03,71,298	22,42,335	3,26,13,633
				2235	7,38,585	0	7,38,585
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		3,11,09,883	22,42,335	3,33,52,218
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB	2013	16,93,56,102	1,23,41,552	18,16,97,654
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		TOTAL(DDO)		20,04,65,985	1,45,83,887	21,50,49,872
		DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB	2235	2,39,723	0	2,39,723
			3451	1,21,30,409	21,26,719	1,42,57,128
		**********		----------	----------	----------
		TOTAL(DDO)		1,23,70,132	21,26,719	1,44,96,851
		DIRECTOR,STATE TRONSPORT	2235	64,012	0	64,012
			3055	39,75,42,976	5,44,93,619	45,20,36,595
		**********		----------	----------	----------
		TOTAL(DDO)		39,76,06,988	5,44,93,619	45,21,00,607

DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI	2041	73,74,053	8,34,154	82,08,207
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TOTAL(DDO)		73,74,053	8,34,154	82,08,207
DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH	2235	1,87,430	0	1,87,430
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TOTAL(DDO)		1,87,430	0	1,87,430
DISTRICT EMPLOYMENT OFFICER,CHANDIGARH	2235	6,15,045	0	6,15,045
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TOTAL(DDO)		6,15,045	0	6,15,045
DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT	2041	46,47,574	0	46,47,574
	2235	1,13,043	0	1,13,043
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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
		TOTAL(DDO)		47,60,617	0	47,60,617
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA	2041	52,10,391	6,55,053	58,65,444
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		TOTAL(DDO)		99,71,008	6,55,053	1,06,26,061
		DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR	2041	46,69,188	0	46,69,188
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		TOTAL(DDO)		46,69,188	0	46,69,188
		DISTRICT TRANSPORT OFFICER,FARIDKOT	2041	32,60,714	3,10,553	35,71,267
			2235	37,500	0	37,500
		**********	----------	----------	----------	----------
		TOTAL(DDO)		32,98,214	3,10,553	36,08,767
		DISTRICT TRANSPORT	2235	7,500	0	7,500

OFFICER,FEROZEPUR					
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TOTAL(DDO)		7,500	0	7,500	
DISTRICT TRANSPORT OFFICER,GURDASPUR	2041	47,52,456	5,20,518	52,72,974	
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TOTAL(DDO)		47,52,456	5,20,518	52,72,974	
DISTRICT TRANSPORT OFFICER,HOSHIARPUR	2041	76,92,353	15,47,918	92,40,271	
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TOTAL(DDO)		76,92,353	15,47,918	92,40,271	
DISTRICT TRANSPORT OFFICER,LUDHIANA	2041	28,95,056	11,42,394	40,37,450	
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NAME OF 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)		28,95,056	11,42,394	40,37,450

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER,MUKATSAR	2235	71,419	0	71,419
		**********	----------	----------	----------	
		TOTAL(DDO)		29,66,475	11,42,394	41,08,869
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION PB PWD BR	2235	95,179	0	95,179
		**********	----------	----------	----------	
		TOTAL(DDO)		95,179	0	95,179
		GENERAL MANAGER,PUNJAB ROADWAYS	2235	1,42,295	0	1,42,295
			3055	22,59,37,524	1,96,40,563	24,55,78,087
		**********	----------	----------	----------	
		TOTAL(DDO)		22,60,79,819	1,96,40,563	24,57,20,382
		GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR	2235	12,95,889	0	12,95,889
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		TOTAL(DDO)		12,95,889	0	12,95,889
		GENERAL MANAGER,PUNJAB ROADWAYS	2235	2,83,332	0	2,83,332

JAGRAON						
			3055	3,09,13,336	68,72,443	3,77,85,779
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TOTAL(DDO)				3,11,96,668	68,72,443	3,80,69,111
GENERAL MANAGER,PUNJAB ROADWAYS			2235	11,73,992	0	11,73,992
MOGA						
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TOTAL(DDO)				11,73,992	0	11,73,992
GENERAL MANAGER,PUNJAB ROADWAYS			2235	9,08,063	0	9,08,063
MUKATSAR						
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TOTAL(DDO)				9,08,063	0	9,08,063

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA	3055	7,65,18,829	63,79,480	8,28,98,309

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TOTAL(DDO)		7,74,26,892	63,79,480	8,38,06,372
GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH	3055	8,71,39,389	83,75,051	9,55,14,440
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TOTAL(DDO)		8,71,39,389	83,75,051	9,55,14,440
GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2	2235	2,50,741	0	2,50,741
	3055	5,76,75,486	41,58,184	6,18,33,670
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TOTAL(DDO)		5,79,26,227	41,58,184	6,20,84,411
GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA	2235	10,33,555	0	10,33,555
	3055	8,55,44,661	1,30,98,217	9,86,42,878
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TOTAL(DDO)		8,65,78,216	1,30,98,217	9,96,76,433
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT	2235	14,54,597	3,82,178	18,36,775
	3055	8,16,89,984	89,89,073	9,06,79,057

			5055	0	1,97,677	1,97,677
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TOTAL(DDO)				8,31,44,581	95,68,928	9,27,13,509
GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR			3055	7,79,82,409	55,86,464	8,35,68,873
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TOTAL(DDO)				7,79,82,409	55,86,464	8,35,68,873
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1			3055	7,69,27,382	76,19,199	8,45,46,581
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		7,69,27,382	76,19,199	8,45,46,581
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2	2235	8,66,933	0	8,66,933
			3055	6,08,90,775	56,65,135	6,65,55,910
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TOTAL(DDO)		13,86,85,090	1,32,84,334	15,19,69,424
GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR	2235	3,41,119	72,482	4,13,601
	3055	9,78,17,841	72,78,139	10,50,95,980
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TOTAL(DDO)		9,81,58,960	73,50,621	10,55,09,581
GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	3055	7,33,03,234	61,33,404	7,94,36,638
	4700	5,72,787	0	5,72,787
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TOTAL(DDO)		7,38,76,021	61,33,404	8,00,09,425
GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	3055	2,89,98,966	29,59,598	3,19,58,564
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TOTAL(DDO)		2,89,98,966	29,59,598	3,19,58,564
GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR	2235	1,52,650	87,266	2,39,916
	3055	7,12,10,082	61,32,192	7,73,42,274
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		TOTAL(DDO)		7,13,62,732	62,19,458	7,75,82,190
		PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH	2041	45,58,486	5,39,195	50,97,681
		**********		----------	----------	----------
		TOTAL(DDO)		45,58,486	5,39,195	50,97,681
		REGIONAL TRANSPORT AUTHORITY,FEROZEPUR	2041	34,93,905	6,78,605	41,72,510

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		34,93,905	6,78,605	41,72,510
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	REGIONAL TRANSPORT AUTHORITY,PATIALA	2041	86,22,409	11,82,562	98,04,971
			2235	4,26,947	1,00,000	5,26,947
		**********		----------	----------	----------
		TOTAL(DDO)		90,49,356	12,82,562	1,03,31,918

SECRETARY R.T.A.,JALANDHAR		2041	89,90,804	10,75,802	1,00,66,606
		2235	1,28,477	0	1,28,477
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TOTAL(DDO)			91,19,281	10,75,802	1,01,95,083
SERVICE CONSIGNER,(CENTRAL WORKSHOP)		3055	99,00,787	9,00,287	1,08,01,074
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TOTAL(DDO)			99,00,787	9,00,287	1,08,01,074
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TOTAL(CCO)			1,98,59,39,596	19,71,77,516	2,18,31,17,112
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TOTAL(DEPT)			1,98,59,39,596	19,71,77,516	2,18,31,17,112
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DEPUTY COMMISSIONER (CHARITABLE),FATEHGARH SAHIB	2250	5,00,000	0	5,00,000
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		TOTAL(DDO)		5,00,000	0	5,00,000

		DISTRICT TREASURY OFFICER	2235	33,75,045	3,33,000	37,08,045	
		(CHARITABLE),AMRITSAR					
		**********		----------	----------	----------	
		TOTAL(DDO)		33,75,045	3,33,000	37,08,045	
		DISTRICT TREASURY OFFICER	2235	31,164	1,00,000	1,31,164	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA				
		**********		----------	----------	----------
		TOTAL(DDO)		31,164	1,00,000	1,31,164
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),FATEHGARH SAHIB	2235	72,983	0	72,983
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		TOTAL(DDO)		72,983	0	72,983
		DISTRICT TREASURY OFFICER	2235	30,000	0	30,000

(CHARITABLE),FEROZEPUR				
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TOTAL(DDO)		30,000	0	30,000
DISTRICT TREASURY OFFICER	2235	26,44,119	4,13,628	30,57,747
(CHARITABLE),HOSHIARPUR				
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TOTAL(DDO)		26,44,119	4,13,628	30,57,747
DISTRICT TREASURY OFFICER	2235	1,00,000	0	1,00,000
(CHARITABLE),JALANDHAR				
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TOTAL(DDO)		1,00,000	0	1,00,000
DISTRICT TREASURY OFFICER	2235	62,68,156	7,39,931	70,08,087
(CHARITABLE),LUDHIANA				
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TOTAL(DDO)		62,68,156	7,39,931	70,08,087
DISTRICT TREASURY OFFICER	2235	16,40,561	52,500	16,93,061
(CHARITABLE),ROPAR				
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		TOTAL(DDO)		16,40,561	52,500	16,93,061
		SECTION OFFICER, DEPARTMENT OF	2235	22,668	1,23,809	1,46,477

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TREASURER,CHARITABLE ENDOWMENTS PUNJAB				
TREASURER, CHARITABLE ENDOWMENTS AND	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB	2250	24,60,992	2,93,634	27,54,626
		**********		----------	----------	----------
		TOTAL(DDO)		24,83,660	4,17,443	29,01,103
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	TOTAL(CCO)			1,71,45,688	20,56,502	1,92,02,190
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TOTAL(DEPT)				1,71,45,688	20,56,502	1,92,02,190
TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	2,65,63,175	7,71,593	2,73,34,768

AND ACCOUNTS	ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB				
		**********	----------	----------	----------	
		TOTAL(DDO)		2,65,63,175	7,71,593	2,73,34,768
		ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH	2235	1,53,482	0	1,53,482
		**********	----------	----------	----------	
		TOTAL(DDO)		1,53,482	0	1,53,482
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA	2054	23,89,156	5,91,356	29,80,512
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		TOTAL(DDO)		23,89,156	5,91,356	29,80,512
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE,	2054	60,49,057	7,36,895	67,85,952

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PATIALA				
		**********		----------	----------	----------
		TOTAL(DDO)		60,49,057	7,36,895	67,85,952
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA	2054	63,56,898	28,44,409	92,01,307
		**********		----------	----------	----------
		TOTAL(DDO)		63,56,898	28,44,409	92,01,307
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT	2054	23,31,278	2,96,522	26,27,800
		**********		----------	----------	----------
		TOTAL(DDO)		23,31,278	2,96,522	26,27,800
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE),	2054	54,36,861	6,05,368	60,42,229

DEPARTMENT OF FINANCE, JALANDHAR

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TOTAL(DDO)		54,36,861	6,05,368	60,42,229
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR	2054	12,87,224	1,15,218	14,02,442
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TOTAL(DDO)		12,87,224	1,15,218	14,02,442
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,	2054	64,71,725	18,45,162	83,16,887
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TOTAL(DDO)		64,71,725	18,45,162	83,16,887
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	32,14,466	3,85,436	35,99,902

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		32,14,466	3,85,436	35,99,902
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	27,95,633	3,50,547	31,46,180
		**********		----------	----------	----------
		TOTAL(DDO)		27,95,633	3,50,547	31,46,180
		DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	17,42,936	2,26,810	19,69,746
		**********		----------	----------	----------
		TOTAL(DDO)		17,42,936	2,26,810	19,69,746
		DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R)	2054	15,47,160	1,87,802	17,34,962
		**********		----------	----------	----------
		TOTAL(DDO)		15,47,160	1,87,802	17,34,962
		DEPUTY DIRECTOR,,INTERNAL AUDIT	2054	11,40,832	1,48,684	12,89,516

ORGANISATION (REV), DEPARTMENT					
OF FINANCE, FEROZEPUR					
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TOTAL(DDO)		11,40,832	1,48,684	12,89,516	
DISTRICT TREASURY OFFICER,, BHATINDA	2054	1,06,21,450	12,39,968	1,18,61,418	
	2235	1,99,166	0	1,99,166	
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TOTAL(DDO)		1,08,20,616	12,39,968	1,20,60,584	
DISTRICT TREASURY OFFICER,CHANDIGARH	2049	24,52,65,484	0	24,52,65,484	
	2052	9,54,17,516	0	9,54,17,516	
	2054	1,47,82,273	16,58,879	1,64,41,152	
	2071	6,06,38,31,310	3,12,11,60,814	9,18,49,92,124	
	2235	10,95,000	4,42,450	15,37,450	
	3451	16,40,000	0	16,40,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(DDO)		6,42,20,31,583	3,12,32,62,143	9,54,52,93,726
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR	2030	24,59,145	4,94,779	29,53,924
			2225	21,597	0	21,597
			2235	6,34,980	0	6,34,980
		**********		----------	----------	----------
		TOTAL(DDO)		6,42,51,47,305	3,12,37,56,922	9,54,89,04,227
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR	2030	30,68,838	6,07,946	36,76,784
			2054	80,62,020	0	80,62,020
			2235	3,30,000	0	3,30,000
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		TOTAL(DDO)		1,14,60,858	6,07,946	1,20,68,804
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA	2054	38,08,214	3,36,711	41,44,925
			2235	10,38,896	4,90,000	15,28,896
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TOTAL(DDO)				48,47,110	8,26,711	56,73,821
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI			2030	8,40,557	2,69,027	11,09,584
			2054	98,30,593	10,45,416	1,08,76,009
			2235	50,12,365	4,14,209	54,26,574
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TOTAL(DDO)				1,56,83,515	17,28,652	1,74,12,167
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN			2054	46,55,256	5,92,956	52,48,212
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TOTAL(DDO)				46,55,256	5,92,956	52,48,212

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,DISTRICT TREASURY,PATIALA	2235	1,35,12,602	15,16,411	1,50,29,013

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TOTAL(DDO)		1,35,12,602	15,16,411	1,50,29,013
DISTRICT TREASURY OFFICER,FARIDKOT	2030	9,12,598	1,71,054	10,83,652
	2235	5,41,00,125	0	5,41,00,125
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TOTAL(DDO)		5,50,12,723	1,71,054	5,51,83,777
DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2054	54,06,491	7,64,844	61,71,335
	2235	1,00,000	2,33,814	3,33,814
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TOTAL(DDO)		55,06,491	9,98,658	65,05,149
DISTRICT TREASURY OFFICER,FEROZEPUR	2029	8,48,673	0	8,48,673
	2030	17,03,176	1,55,647	18,58,823
	2054	1,14,03,651	14,41,636	1,28,45,287
	2235	10,38,514	0	10,38,514
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TOTAL(DDO)		1,49,94,014	15,97,283	1,65,91,297
DISTRICT TREASURY	2054	1,25,47,576	15,25,266	1,40,72,842

OFFICER,GURDASPUR						
			2235	13,01,054	13,94,086	26,95,140
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TOTAL(DDO)				1,38,48,630	29,19,352	1,67,67,982
DISTRICT TREASURY			2029	1,96,99,039	0	1,96,99,039
OFFICER,HOSHIARPUR						
			2053	45,51,116	0	45,51,116
			2054	85,94,262	9,87,079	95,81,341
			2235	7,35,300	2,00,000	9,35,300
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TOTAL(DDO)				3,35,79,717	11,87,079	3,47,66,796

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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,JALANDHAR	2054	1,42,81,115	15,13,035	1,57,94,150
			2235	0	2,00,000	2,00,000
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		TOTAL(DDO)		1,42,81,115	17,13,035	1,59,94,150

DISTRICT TREASURY	2030	6,08,460	93,839	7,02,299
OFFICER,KAPURTHALA				
	2054	49,94,847	0	49,94,847
	2235	3,27,500	0	3,27,500
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TOTAL(DDO)		59,30,807	93,839	60,24,646
DISTRICT TREASURY	2030	70,356	900	71,256
OFFICER,LUDHIANA				
	2054	1,75,18,729	3,74,633	1,78,93,362
	2202	51,749	0	51,749
	2235	7,30,000	0	7,30,000
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TOTAL(DDO)		1,83,70,834	3,75,533	1,87,46,367
DISTRICT TREASURY OFFICER,MANSA	2011	0	45,01,000	45,01,000
	2030	12,43,901	3,00,346	15,44,247
	2054	50,14,282	6,33,068	56,47,350
	2071	1,44,25,28,124	16,54,47,215	1,60,79,75,339
	2235	15,90,000	2,47,500	18,37,500
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TOTAL(DDO)		1,45,03,76,307	17,11,29,129	1,62,15,05,436
DISTRICT TREASURY OFFICER,MOGA	2054	46,31,719	5,25,301	51,57,020
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		TOTAL(DDO)		46,31,719	5,25,301	51,57,020
		DISTRICT TREASURY OFFICER,NAWANSHAHAR	2054	39,27,372	5,17,798	44,45,170
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		TOTAL(DDO)		39,27,372	5,17,798	44,45,170
		DISTRICT TREASURY OFFICER,PATIALA	2054	1,75,66,570	20,02,344	1,95,68,914

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,PATIALA				
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,PATIALA	2235	11,73,750	4,00,000	15,73,750
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		TOTAL(DDO)		1,87,40,320	24,02,344	2,11,42,664
		DISTRICT TREASURY OFFICER,ROPAR	2054	74,00,283	8,52,785	82,53,068
			2071	7,60,67,431	13,18,600	7,73,86,031
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TOTAL(DDO)		8,34,67,714	21,71,385	8,56,39,099
DISTRICT TREASURY OFFICER,SANGRUR	2030	7,70,009	1,26,594	8,96,603
	2053	1,39,49,443	2,719	1,39,52,162
	2054	1,26,84,116	15,51,378	1,42,35,494
	2235	21,89,166	2,61,564	24,50,730
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TOTAL(DDO)		2,95,92,734	19,42,255	3,15,34,989
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2054	10,26,61,556	1,64,98,313	11,91,59,869
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TOTAL(DDO)		10,26,61,556	1,64,98,313	11,91,59,869
REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR	2054	62,00,958	8,46,560	70,47,518
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TOTAL(DDO)		62,00,958	8,46,560	70,47,518
REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA	2054	43,97,018	4,83,658	48,80,676

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		TOTAL(DDO)		43,97,018	4,83,658	48,80,676
		REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA	2054	60,40,587	8,38,856	68,79,443

NAME OF DEPARTMENT	NAME OF CHIEF 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)		60,40,587	8,38,856	68,79,443
		REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,	2054	92,69,766	7,91,566	1,00,61,332
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		TOTAL(DDO)		1,53,10,353	16,30,422	1,69,40,775
		TREASURY OFFICER,KHANNA	2030	2,44,193	1,20,408	3,64,601
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		TOTAL(DDO)		2,44,193	1,20,408	3,64,601

		TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB	2030	2,09,525	42,604	2,52,129
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		TOTAL(DDO)		2,09,525	42,604	2,52,129
		TREASURY OFFICER,TREASURY,	2030	15,86,465	2,80,169	18,66,634
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		TOTAL(DDO)		15,86,465	2,80,169	18,66,634
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TOTAL(CCO)				8,43,64,77,710	3,34,70,21,547	11,78,34,99,257
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TOTAL(DEPT)				8,43,64,77,710	3,34,70,21,547	11,78,34,99,257
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	2062	1,83,09,174	16,89,321	1,99,98,495
			2070	5,01,833	0	5,01,833
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		TOTAL(DDO)		1,88,11,007	16,89,321	2,05,00,328
		JOINT DIRECTOR,VIGILANCE BUREAU	2062	13,90,36,698	1,66,53,259	15,56,89,957

NAME OF 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)		13,90,36,698	1,66,53,259	15,56,89,957
VIGILANCE PUNJAB	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,	2062	2,54,48,451	40,54,451	2,95,02,902
		TOTAL(DDO)		16,44,85,149	2,07,07,710	18,51,92,859
		SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE	2062	3,43,85,294	41,85,096	3,85,70,390
		TOTAL(DDO)		3,43,85,294	41,85,096	3,85,70,390
		SUPERINTENDENT OF POLICE,VIGILANCE BUREAU	2062	4,06,773	0	4,06,773

(ECONOMIC OFFENCES WING)

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TOTAL(DDO)		4,06,773	0	4,06,773
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR	2062	2,45,23,324	30,49,864	2,75,73,188
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TOTAL(DDO)		2,45,23,324	30,49,864	2,75,73,188
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA	2062	4,49,17,821	51,21,482	5,00,39,303
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TOTAL(DDO)		4,49,17,821	51,21,482	5,00,39,303
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR	2062	3,54,48,232	43,69,994	3,98,18,226
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TOTAL(DDO)		3,54,48,232	43,69,994	3,98,18,226
SUPERINTENDENT,LOKPAL, PUNJAB,	2062	1,92,74,095	26,70,022	2,19,44,117

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CHANDIGARH				
		**********		----------	----------	----------
		TOTAL(DDO)		1,92,74,095	26,70,022	2,19,44,117
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA	2062	1,62,13,095	17,33,775	1,79,46,870
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		TOTAL(DDO)		1,62,13,095	17,33,775	1,79,46,870
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	TOTAL(CCO)			35,84,64,790	4,35,27,264	40,19,92,054
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TOTAL(DEPT)				35,84,64,790	4,35,27,264	40,19,92,054
WELFARE OF SCHEDULED CASTES AND	DIRECTOR, WELFARE OF SC/BC, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER)	3454	9,94,234	0	9,94,234

BACKWARD

CLASSES

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TOTAL(DDO)		9,94,234	0	9,94,234
DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH	2225	48,47,28,214	1,72,31,366	50,19,59,580
	2235	1,56,741	0	1,56,741
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TOTAL(DDO)		48,48,84,955	1,72,31,366	50,21,16,321
DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	2225	48,17,211	8,12,821	56,30,032
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TOTAL(DDO)		48,17,211	8,12,821	56,30,032
DEVELOPMENT OFFICER (WOMEN PROGRAMME),KAPURTHALA	2235	65,540	0	65,540

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		65,540	0	65,540
		DIRECTOR, SOCIAL WELFARE,CHANDIGARH	2235	46,09,06,947	1,68,95,957	47,78,02,904
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		TOTAL(DDO)		46,09,72,487	1,68,95,957	47,78,68,444
		DIRECTOR,DIRECTOR WELFARE OF SC AND BC PUNJAB, CHANDIGARH	4225	15,90,00,000	0	15,90,00,000
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		TOTAL(DDO)		15,90,00,000	0	15,90,00,000
		DISTRICT WELFARE OFFICER,ROPAR	2225	34,12,988	3,63,136	37,76,124
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		TOTAL(DDO)		34,12,988	3,63,136	37,76,124
		DISTRICT WELFARE	2225	79,17,955	10,41,467	89,59,422

		OFFICER,AMRITSAR				
		**********		----------	----------	----------
		TOTAL(DDO)		79,17,955	10,41,467	89,59,422
		DISTRICT WELFARE	2225	54,58,449	9,51,145	64,09,594
		OFFICER,BHATINDA				
		**********		----------	----------	----------
		TOTAL(DDO)		54,58,449	9,51,145	64,09,594
		DISTRICT WELFARE	2225	72,60,561	9,50,893	82,11,454
		OFFICER,DISTRICT WELFARE				
		OFFICER, LUDHIANA				
		**********		----------	----------	----------
		TOTAL(DDO)		72,60,561	9,50,893	82,11,454
		DISTRICT WELFARE	2225	42,29,651	8,01,993	50,31,644
		OFFICER,DISTRICT WELFARE				

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

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		TOTAL(DDO)		42,29,651	8,01,993	50,31,644
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC	2225	58,22,754	7,30,858	65,53,612
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		TOTAL(DDO)		58,22,754	7,30,858	65,53,612
		DISTRICT WELFARE OFFICER,FATEHGARH SAHIB	2225	50,08,624	5,65,882	55,74,506
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		TOTAL(DDO)		50,08,624	5,65,882	55,74,506
		DISTRICT WELFARE OFFICER,FEROZEPUR	2225	48,02,731	27,26,319	75,29,050
			2235	1,90,371	0	1,90,371
		**********		----------	----------	----------
		TOTAL(DDO)		49,93,102	27,26,319	77,19,421
		DISTRICT WELFARE OFFICER,HOSHIARPUR	2071	14,87,400	0	14,87,400

	2225	65,07,281	7,97,825	73,05,106
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TOTAL(DDO)		79,94,681	7,97,825	87,92,506
DISTRICT WELFARE OFFICER,KAPURTHALA	2225	57,27,430	5,16,892	62,44,322
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TOTAL(DDO)		57,27,430	5,16,892	62,44,322
DISTRICT WELFARE OFFICER,MOGA	2225	33,90,937	3,73,211	37,64,148
	2235	14,393	0	14,393
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TOTAL(DDO)		34,05,330	3,73,211	37,78,541

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,MOHALI	2225	53,61,277	6,11,166	59,72,443

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TOTAL(DDO)		53,61,277	6,11,166	59,72,443
DISTRICT WELFARE OFFICER,MUKATSAR	2225	28,02,420	3,53,266	31,55,686
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TOTAL(DDO)		28,02,420	3,53,266	31,55,686
DISTRICT WELFARE OFFICER,NAWANSHAHAR	2225	24,52,050	2,77,185	27,29,235
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TOTAL(DDO)		24,52,050	2,77,185	27,29,235
DISTRICT WELFARE OFFICER,PATIALA	2225	1,10,73,280	12,11,360	1,22,84,640
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TOTAL(DDO)		1,10,73,280	12,11,360	1,22,84,640
DISTRICT WELFARE OFFICER,SANGRUR	2225	65,45,809	10,96,149	76,41,958
	2235	18,075	0	18,075
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TOTAL(DDO)		65,63,884	10,96,149	76,60,033
DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB	2225	40,18,086	3,83,999	44,02,085

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TOTAL(DDO)				40,18,086	3,83,999	44,02,085
MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION			2225	38,80,923	4,43,132	43,24,055
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TOTAL(DDO)				38,80,923	4,43,132	43,24,055
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, GARHSHANKAR,HOSHIARPUR			2230	718	0	718

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF 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)		718	0	718
	**********			----------	----------	----------
	TOTAL(CCO)			1,20,80,53,050	4,91,36,022	1,25,71,89,072

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TOTAL(DEPT)				1,20,80,53,050	4,91,36,022	1,25,71,89,072
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR	2204	45,15,074	2,31,620	47,46,694
			2235	1,100	0	1,100
		**********	----------	----------	----------	
		TOTAL(DDO)		45,16,174	2,31,620	47,47,794
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER	2204	9,64,575	1,35,598	11,00,173
		**********	----------	----------	----------	
		TOTAL(DDO)		9,64,575	1,35,598	11,00,173
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE	2204	58,37,163	2,28,867	60,66,030
			2235	2,07,533	0	2,07,533
		**********	----------	----------	----------	
		TOTAL(DDO)		60,44,696	2,28,867	62,73,563
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT	2204	5,68,975	0	5,68,975
		**********	----------	----------	----------	
		TOTAL(DDO)		5,68,975	0	5,68,975

		ASSISTANT DIRECTOR,YOUTH	2204	28,41,774	3,33,936	31,75,710
		SERVICES				
			2235	1,03,708	0	1,03,708
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		TOTAL(DDO)		29,45,482	3,33,936	32,79,418
		ASSISTANT DIRECTOR,YOUTH	2235	1,50,843	0	1,50,843

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SERVICES B-11, 592, DIGER BANTI				
		GALI-1, FARIDKOT				
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		TOTAL(DDO)		1,50,843	0	1,50,843
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT	2204	7,00,625	1,01,530	8,02,155
		COLLEGE ROAD, GURDASPUR				
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		TOTAL(DDO)		7,00,625	1,01,530	8,02,155

ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH	2204	7,03,043	90,856	7,93,899
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TOTAL(DDO)		7,03,043	90,856	7,93,899
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR	2204	37,48,103	93,391	38,41,494
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TOTAL(DDO)		37,48,103	93,391	38,41,494
ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	14,30,492	1,78,121	16,08,613
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TOTAL(DDO)		14,30,492	1,78,121	16,08,613
ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	1,14,99,460	6,90,270	1,21,89,730
	2235	3,38,188	0	3,38,188
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		TOTAL(DDO)		1,18,37,648	6,90,270	1,25,27,918
		ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	2204	76,36,993	0	76,36,993

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)		76,36,993	0	76,36,993
		ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR	2204	3,71,212	435	3,71,647
		TOTAL(DDO)		80,08,205	435	80,08,640
		ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA	2204	11,51,593	1,65,521	13,17,114

TOTAL(DDO)		11,51,593	1,65,521	13,17,114
C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR	2204	48,06,102	5,41,790	53,47,892
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TOTAL(DDO)		48,06,102	5,41,790	53,47,892
C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR	2204	27,89,367	3,58,390	31,47,757
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TOTAL(DDO)		27,89,367	3,58,390	31,47,757
C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	55,12,852	6,30,951	61,43,803
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TOTAL(DDO)		55,12,852	6,30,951	61,43,803
C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA	2204	25,44,397	4,04,319	29,48,716
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TOTAL(DDO)		25,44,397	4,04,319	29,48,716
C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	59,09,279	6,64,879	65,74,158
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TOTAL(DDO)		59,09,279	6,64,879	65,74,158

		C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	28,63,528	4,49,218	33,12,746

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR	2204	39,82,315	4,84,100	44,66,415
			2235	19,004	0	19,004
		TOTAL(DDO)		68,64,847	9,33,318	77,98,165
		C.O., 2 PUNJAB BN NCC,JALANDHAR	2204	18,35,917	1,82,065	20,17,982
		TOTAL(DDO)		18,35,917	1,82,065	20,17,982
		C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR	2204	54,77,338	5,38,759	60,16,097
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)		28,63,528	4,49,218	33,12,746

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TOTAL(DDO)		54,77,338	5,38,759	60,16,097
C.O., 3 PUNJAB BN NCC,LUDHIANA	2204	19,34,926	3,71,023	23,05,949
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TOTAL(DDO)		19,34,926	3,71,023	23,05,949
C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA	2204	18,65,013	5,92,157	24,57,170
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TOTAL(DDO)		18,65,013	5,92,157	24,57,170
C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA	2204	37,27,748	5,02,903	42,30,651
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TOTAL(DDO)		37,27,748	5,02,903	42,30,651
C.O., I PUNJAB GIRLS BN NCC,AMRITSAR	2204	55,05,101	6,72,325	61,77,426
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TOTAL(DDO)		55,05,101	6,72,325	61,77,426

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR DECEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA	2204	54,04,631	5,94,467	59,99,098
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		TOTAL(DDO)		54,04,631	5,94,467	59,99,098
		COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT	2204	79,78,130	4,94,584	84,72,714
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		TOTAL(DDO)		79,78,130	4,94,584	84,72,714
		COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR	2204	28,75,835	3,81,804	32,57,639
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		TOTAL(DDO)		28,75,835	3,81,804	32,57,639
		COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA	2204	54,54,727	6,62,813	61,17,540
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TOTAL(DDO)		54,54,727	6,62,813	61,17,540
COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA	2204	57,12,009	5,37,175	62,49,184
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TOTAL(DDO)		57,12,009	5,37,175	62,49,184
COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	2204	17,92,379	1,61,727	19,54,106
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TOTAL(DDO)		17,92,379	1,61,727	19,54,106
COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC	2204	31,99,424	4,42,440	36,41,864
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TOTAL(DDO)		31,99,424	4,42,440	36,41,864
COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY	2204	4,45,719	0	4,45,719

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)		4,45,719	0	4,45,719
		COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY	2204	43,93,878	4,15,192	48,09,070
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		TOTAL(DDO)		48,39,597	4,15,192	52,54,789
		DIRECTOR,DISTRICT YOUTH CENTRE SERVICES	2204	3,20,498	0	3,20,498
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		TOTAL(DDO)		3,20,498	0	3,20,498
		DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR	2204	8,05,141	65,180	8,70,321
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		TOTAL(DDO)		8,05,141	65,180	8,70,321
		DIRECTOR,PUBLIC INSTRUCTIONS PUNJAB	2235	38,996	0	38,996

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TOTAL(DDO)				38,996	0	38,996
DISTRICT OFFICER,DISTRICT OFFICER, JALANDHAR		2204		11,92,324	0	11,92,324
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TOTAL(DDO)				11,92,324	0	11,92,324
DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA		2205		5,79,290	1,68,414	7,47,704
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TOTAL(DDO)				5,79,290	1,68,414	7,47,704
	DISTRICT SPORT OFFICER,LUDHIANA	2204		88,49,301	12,43,515	1,00,92,816
		2235		60,100	0	60,100
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	TOTAL(DDO)			89,09,401	12,43,515	1,01,52,916

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

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	DISTRICT SPORTS OFFICER (OFFICIATING),FEROZEPUR	2204	0	2,75,224	2,75,224
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		TOTAL(DDO)		0	2,75,224	2,75,224
		DISTT. SPORTS OFFICER,MUKATSAR	2204	19,49,999	2,53,901	22,03,900
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		TOTAL(DDO)		19,49,999	2,53,901	22,03,900
		GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR	2204	43,95,591	5,65,640	49,61,231
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		TOTAL(DDO)		43,95,591	5,65,640	49,61,231
		GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR	2204	29,28,018	3,71,144	32,99,162
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		TOTAL(DDO)		29,28,018	3,71,144	32,99,162
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	1,72,83,232	21,60,990	1,94,44,222
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		TOTAL(DDO)		1,72,83,232	21,60,990	1,94,44,222

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TOTAL(CCO)	16,72,02,563	1,74,37,234	18,46,39,797
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TOTAL(DEPT)	16,72,02,563	1,74,37,234	18,46,39,797
GRAND TOTAL	491,78,54,69,568	80,52,61,00,742	572,31,15,70,309