DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDIGARH	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS	2014	114-LEGAL ADVISORS AND COUNSELS	15,48,71,116	2,32,63,499	17,81,34,615
			**********		----------	----------	----------
			TOTAL(MH)		15,48,71,116	2,32,63,499	17,81,34,615
		**********			----------	----------	----------
		TOTAL(DDO)			15,48,71,116	2,32,63,499	17,81,34,615
	**********				----------	----------	----------
	TOTAL(CCO)				15,48,71,116	2,32,63,499	17,81,34,615
**********					----------	----------	----------
TOTAL(DEPT)					15,48,71,116	2,32,63,499	17,81,34,615
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	81,10,722	14,15,319	95,26,041
			**********		----------	----------	----------

	TOTAL(MH)		81,10,722	14,15,319	95,26,041
**********		----------	----------	----------	
TOTAL(DDO)			81,10,722	14,15,319	95,26,041
AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	32,056	0	32,056
	**********		----------	----------	----------
	TOTAL(MH)		32,056	0	32,056
**********		----------	----------	----------	
TOTAL(DDO)			32,056	0	32,056
AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE	2235	200-OTHER PROGRAMMES	40,72,071	0	40,72,071
	**********		----------	----------	----------
	TOTAL(MH)		40,72,071	0	40,72,071
	2415	120-ASSISTANCE	33,13,36,416	33,13,36,416	66,26,72,832

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO OTHER INSTITUTIONS			
			**********		----------	----------	----------
			TOTAL(MH)		33,13,36,416	33,13,36,416	66,26,72,832
		********			----------	----------	----------
		TOTAL(DDO)			33,54,08,487	33,13,36,416	66,67,44,903
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	1,36,001	4,62,937	5,98,938
			**********		----------	----------	----------
			TOTAL(MH)		1,36,001	4,62,937	5,98,938
			2401	001-DIRECTION AND ADMINISTRATION	3,11,73,462	48,12,878	3,59,86,340
			**********		----------	----------	----------
			TOTAL(MH)		3,11,73,462	48,12,878	3,59,86,340
		********			----------	----------	----------
		TOTAL(DDO)			3,13,09,463	52,75,815	3,65,85,278

ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY	2401	001-DIRECTION AND ADMINISTRATION	51,25,801	0	51,25,801
	**********		----------	----------	----------
	TOTAL(MH)		51,25,801	0	51,25,801
**********			----------	----------	----------
TOTAL(DDO)			51,25,801	0	51,25,801
ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	001-DIRECTION AND ADMINISTRATION	11,21,780	2,17,651	13,39,431
	**********		----------	----------	----------
	TOTAL(MH)		11,21,780	2,17,651	13,39,431
**********			----------	----------	----------
TOTAL(DDO)			11,21,780	2,17,651	13,39,431

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA	2235	102-CHILD WELFARE	0	25,747	25,747
			200-OTHER PROGRAMMES	0	4,11,040	4,11,040
		**********	----------	----------	----------	----------
		TOTAL(MH)		0	4,36,787	4,36,787
	**********		----------	----------	----------	----------
	TOTAL(DDO)			0	4,36,787	4,36,787
	ASSISTANT AGRICULTURE ENGINEER (IMP),,NAWANSAHAR	2235	200-OTHER PROGRAMMES	7,30,627	0	7,30,627
		**********	----------	----------	----------	----------
		TOTAL(MH)		7,30,627	0	7,30,627
	**********		----------	----------	----------	----------
	TOTAL(DDO)			7,30,627	0	7,30,627
	ASSISTANT AGRICULTURE ENGINEER (IMP),AMRITSAR	2235	102-CHILD WELFARE	50,000	0	50,000
			200-OTHER PROGRAMMES	0	2,47,887	2,47,887

			**********		----------	----------	----------
			TOTAL(MH)		50,000	2,47,887	2,97,887
********************************					----------	----------	----------
TOTAL(DDO)					50,000	2,47,887	2,97,887
ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR	2235	200-OTHER PROGRAMMES			0	20,109	20,109
			**********		----------	----------	----------
			TOTAL(MH)		0	20,109	20,109
********************************					----------	----------	----------
TOTAL(DDO)					0	20,109	20,109

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER,(IMP)	2235	200-OTHER PROGRAMMES	2,670	0	2,670
			**********		----------	----------	----------
			TOTAL(MH)		2,670	0	2,670

**********		----------	----------	----------	
TOTAL(DDO)			2,670	0	2,670
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR	2401	001-DIRECTION AND ADMINISTRATION	45,57,428	7,01,100	52,58,528
	**********		----------	----------	----------
	TOTAL(MH)		45,57,428	7,01,100	52,58,528
**********		----------	----------	----------	
TOTAL(DDO)			45,57,428	7,01,100	52,58,528
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR	2235	200-OTHER PROGRAMMES	0	15,166	15,166
	**********		----------	----------	----------
	TOTAL(MH)		0	15,166	15,166
	2401	001-DIRECTION AND ADMINISTRATION	0	70,214	70,214
	**********		----------	----------	----------
	TOTAL(MH)		0	70,214	70,214

**********					----------	----------	----------
TOTAL(DDO)					0	85,380	85,380
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION),LUDHIANA	2235	200-OTHER PROGRAMMES			1,42,398	0	1,42,398
	**********				----------	----------	----------
	TOTAL(MH)				1,42,398	0	1,42,398
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,42,398	0	1,42,398
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR	2235	200-OTHER PROGRAMMES	3,87,755	95,387	4,83,142
		**********			----------	----------	----------
		TOTAL(MH)			5,30,153	95,387	6,25,540

**********			----------	----------	----------
TOTAL(DDO)			5,30,153	95,387	6,25,540
ASSISTANT AGRICULTURE ENGINEER,ROPAR	2235	200-OTHER PROGRAMMES	1,59,592	0	1,59,592
	**********		----------	----------	----------
	TOTAL(MH)		1,59,592	0	1,59,592
**********			----------	----------	----------
TOTAL(DDO)			1,59,592	0	1,59,592
ASSISTANT AGRICULTURE ENGINEER,TW	2235	200-OTHER PROGRAMMES	2,90,755	0	2,90,755
	**********		----------	----------	----------
	TOTAL(MH)		2,90,755	0	2,90,755
**********			----------	----------	----------
TOTAL(DDO)			2,90,755	0	2,90,755
ASSISTANT AGRICULTURE OFFICER,SURVEY OF ENERGY, HOSHIARPUR	2235	200-OTHER PROGRAMMES	14,304	29,432	43,736

			**********		----------	----------	----------
			TOTAL(MH)		14,304	29,432	43,736
			**********		----------	----------	----------
			TOTAL(DDO)		14,304	29,432	43,736
		ASSISTANT AGRICULTURE,SANGRUR	2235	200-OTHER PROGRAMMES	1,29,944	0	1,29,944

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB		TOTAL(MH)		1,29,944	0	1,29,944
		**********			----------	----------	----------
		TOTAL(DDO)			1,29,944	0	1,29,944
		ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR	2235	102-CHILD WELFARE	2,23,200	44,400	2,67,600

		200-OTHER PROGRAMMES	0	4,30,999	4,30,999
	**********		----------	----------	----------
	TOTAL(MH)		3,53,144	4,75,399	8,28,543
**********			----------	----------	----------
TOTAL(DDO)			3,53,144	4,75,399	8,28,543
ASSISTANT CANE DEVELOPMENT OFFICER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	9,099	0	9,099
	**********		----------	----------	----------
	TOTAL(MH)		9,099	0	9,099
**********			----------	----------	----------
TOTAL(DDO)			9,099	0	9,099
ASSISTANT CONTROLLER,(F&A),DIRECTOR OF AGRICULTURE,PUNJAB	2235	200-OTHER PROGRAMMES	28,265	0	28,265
	**********		----------	----------	----------
	TOTAL(MH)		28,265	0	28,265
**********			----------	----------	----------
TOTAL(DDO)			28,265	0	28,265

		ASSISTANT CUM DEVELOPMENT OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	1,31,763	0	1,31,763
			**********		----------	----------	----------
			TOTAL(MH)		1,31,763	0	1,31,763

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			1,31,763	0	1,31,763
		ASSISTANT DEVELOPMENT OFFICER, FEROZEPUR	2235	200-OTHER PROGRAMMES	8,994	0	8,994
			**********		----------	----------	----------
			TOTAL(MH)		1,40,757	0	1,40,757
			2401	001-DIRECTION AND	76,525	0	76,525

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		76,525	0	76,525
********************************			----------	----------	----------
TOTAL(DDO)			2,17,282	0	2,17,282
ASSISTANT DEVELOPMENT OFFICER,DHURI	2235	102-CHILD WELFARE	68,662	0	68,662
		200-OTHER PROGRAMMES	49,239	0	49,239
	**********		----------	----------	----------
	TOTAL(MH)		1,17,901	0	1,17,901
********************************			----------	----------	----------
TOTAL(DDO)			1,17,901	0	1,17,901
ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	66,603	0	66,603
	**********		----------	----------	----------
	TOTAL(MH)		66,603	0	66,603
	2401	119-HORTICULTUR	83,26,429	21,94,206	1,05,20,635

E AND

VEGETABLES

CROPS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		83,26,429	21,94,206	1,05,20,635
			**********		----------	----------	----------
			TOTAL(DDO)		83,93,032	21,94,206	1,05,87,238
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT DIRECTOR,HORTICULTURE,MOGA	2401	119-HORTICULTURE AND VEGETABLES CROPS	39,32,092	6,60,568	45,92,660
			**********		----------	----------	----------
			TOTAL(MH)		39,32,092	6,60,568	45,92,660
			**********		----------	----------	----------
			TOTAL(DDO)		39,32,092	6,60,568	45,92,660

ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR	2401	119-HORTICULTURE AND VEGETABLES CROPS	92,99,619	15,36,116	1,08,35,735
	**********		----------	----------	----------
	TOTAL(MH)		92,99,619	15,36,116	1,08,35,735
********			----------	----------	----------
TOTAL(DDO)			92,99,619	15,36,116	1,08,35,735
ASSISTANT MAIZE DEV OFFICER,MOHALI	2401	001-DIRECTION AND ADMINISTRATION	23,75,550	0	23,75,550
	**********		----------	----------	----------
	TOTAL(MH)		23,75,550	0	23,75,550
********			----------	----------	----------
TOTAL(DDO)			23,75,550	0	23,75,550
CANE COMMISSIONER,AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	62,93,874	8,72,080	71,65,954
	**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			62,93,874	8,72,080	71,65,954
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	**********					
		TOTAL(DDO)			62,93,874	8,72,080	71,65,954
	CHIEF AGRICULTURE OFFICER,AMRITSAR		2235	200-OTHER PROGRAMMES	39,134	0	39,134
		**********					
		TOTAL(MH)			63,33,008	8,72,080	72,05,088
			2401	001-DIRECTION AND ADMINISTRATION	8,02,40,639	1,36,69,969	9,39,10,608
		**********					
		TOTAL(MH)			8,02,40,639	1,36,69,969	9,39,10,608
**********							

TOTAL(DDO)			8,65,73,647	1,45,42,049	10,11,15,696
CHIEF AGRICULTURE OFFICER, LUDHIANA	2235	200-OTHER PROGRAMMES	1,38,330	0	1,38,330
	**********		----------	----------	----------
	TOTAL(MH)		1,38,330	0	1,38,330
**********			----------	----------	----------
TOTAL(DDO)			1,38,330	0	1,38,330
CHIEF AGRICULTURE OFFICER,,BHATINDA	2235	200-OTHER PROGRAMMES	4,38,439	1,37,392	5,75,831
	**********		----------	----------	----------
	TOTAL(MH)		4,38,439	1,37,392	5,75,831
	2401	001-DIRECTION AND ADMINISTRATION	3,70,91,399	65,42,377	4,36,33,776
	**********		----------	----------	----------
	TOTAL(MH)		3,70,91,399	65,42,377	4,36,33,776

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			3,75,29,838	66,79,769	4,42,09,607
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2235	200-OTHER PROGRAMMES	1,73,551	2,61,314	4,34,865
		**********					
		TOTAL(MH)			3,72,64,950	68,03,691	4,40,68,641
		**********					
		TOTAL(DDO)			3,77,03,389	69,41,083	4,46,44,472
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	2401	001-DIRECTION AND ADMINISTRATION	38,01,255	21,303	38,22,558
				119-HORTICULTURE AND VEGETABLES CROPS	2,43,030	0	2,43,030
		**********					

		TOTAL(MH)			40,44,285	21,303	40,65,588
		**********			----------	----------	----------
TOTAL(DDO)					40,44,285	21,303	40,65,588
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES			1,000	0	1,000
		200-OTHER PROGRAMMES			75,824	1,92,652	2,68,476
		**********			----------	----------	----------
		TOTAL(MH)			76,824	1,92,652	2,69,476
	2401	001-DIRECTION AND ADMINISTRATION			3,24,09,800	53,89,569	3,77,99,369

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

AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT	TOTAL(MH)		3,24,09,800	53,89,569	3,77,99,369
	**********		----------	----------	----------	
	TOTAL(DDO)			3,24,86,624	55,82,221	3,80,68,845
	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR	2235	200-OTHER PROGRAMMES	11,104	0	11,104
		**********	----------	----------	----------	
		TOTAL(MH)		3,24,20,904	53,89,569	3,78,10,473
		2401	001-DIRECTION AND ADMINISTRATION	3,00,81,783	51,42,605	3,52,24,388
		**********	----------	----------	----------	
		TOTAL(MH)		3,00,81,783	51,42,605	3,52,24,388
	**********		----------	----------	----------	
	TOTAL(DDO)			6,25,79,511	1,07,24,826	7,33,04,337
	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA	2235	200-OTHER PROGRAMMES	4,655	0	4,655
		**********	----------	----------	----------	

			TOTAL(MH)		4,655	0	4,655
			2401	001-DIRECTION AND ADMINISTRATION	2,08,53,258	35,13,258	2,43,66,516
			**********		----------	----------	----------
			TOTAL(MH)		2,08,53,258	35,13,258	2,43,66,516
**********					----------	----------	----------
TOTAL(DDO)					2,08,57,913	35,13,258	2,43,71,171
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2235	200-OTHER PROGRAMMES			2,26,224	15,413	2,41,637
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,26,224	15,413	2,41,637
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			2,26,224	15,413	2,41,637
CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	1,06,092	10,000	1,16,092
	**********		----------	----------	----------
	TOTAL(MH)		3,32,316	25,413	3,57,729
********			----------	----------	----------
TOTAL(DDO)			3,32,316	25,413	3,57,729
CHIEF AGRICULTURE OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	37,480	0	37,480
	**********		----------	----------	----------
	TOTAL(MH)		37,480	0	37,480
	2401	001-DIRECTION AND ADMINISTRATION	4,46,16,160	86,24,942	5,32,41,102
		119-HORTICULTURE AND VEGETABLES CROPS	20,55,552	0	20,55,552
	**********		----------	----------	----------

		TOTAL(MH)			4,66,71,712	86,24,942	5,52,96,654
		**********			----------	----------	----------
		TOTAL(DDO)			4,67,09,192	86,24,942	5,53,34,134
CHIEF AGRICULTURE OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES			3,64,059	1,84,562	5,48,621
		**********			----------	----------	----------
		TOTAL(MH)			3,64,059	1,84,562	5,48,621
	2401	001-DIRECTION			6,75,20,359	1,17,81,775	7,93,02,134

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND ADMINISTRATION			
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,GURDASPUR	2401	119-HORTICULTURE AND VEGETABLES CROPS	18,77,579	3,97,466	22,75,045
			**********		----------	----------	----------

	TOTAL(MH)		6,93,97,938	1,21,79,241	8,15,77,179
**********			----------	----------	----------
TOTAL(DDO)			6,97,61,997	1,23,63,803	8,21,25,800
CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2401	001-DIRECTION AND ADMINISTRATION	5,40,33,874	89,16,887	6,29,50,761
		119-HORTICULTURE AND VEGETABLES CROPS	4,966	0	4,966
	**********		----------	----------	----------
	TOTAL(MH)		5,40,38,840	89,16,887	6,29,55,727
**********			----------	----------	----------
TOTAL(DDO)			5,40,38,840	89,16,887	6,29,55,727
CHIEF AGRICULTURE OFFICER,KAPURTHALA	2071	115-LEAVE ENCASHMENT BENEFITS	16,34,790	0	16,34,790
	**********		----------	----------	----------
	TOTAL(MH)		16,34,790	0	16,34,790

			2235	200-OTHER PROGRAMMES	1,00,000	31,612	1,31,612
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	31,612	1,31,612
			2401	001-DIRECTION AND ADMINISTRATION	2,40,34,299	41,24,466	2,81,58,765

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,KAPURTHALA	TOTAL(MH)		2,40,34,299	41,24,466	2,81,58,765
		**********			----------	----------	----------
		TOTAL(DDO)			2,57,69,089	41,56,078	2,99,25,167
		CHIEF AGRICULTURE OFFICER,LUDHIANA	2071	101-SUPERANNUATION AND RETIREMENT	11,38,205	0	11,38,205

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	69,71,610	0	69,71,610
**********			----------	----------	----------
TOTAL(MH)			3,21,44,114	41,24,466	3,62,68,580
2401		001-DIRECTION AND ADMINISTRATION	6,31,88,047	0	6,31,88,047
**********			----------	----------	----------
TOTAL(MH)			6,31,88,047	0	6,31,88,047
**********			----------	----------	----------
TOTAL(DDO)			9,70,66,951	41,56,078	10,12,23,029
CHIEF AGRICULTURE OFFICER,MOGA	2235	102-CHILD WELFARE	0	84,840	84,840
		200-OTHER PROGRAMMES	71,000	1,51,899	2,22,899
	**********		----------	----------	----------
	TOTAL(MH)		71,000	2,36,739	3,07,739

			2401	001-DIRECTION AND ADMINISTRATION	2,53,76,669	46,70,807	3,00,47,476
			**********		----------	----------	----------
			TOTAL(MH)		2,53,76,669	46,70,807	3,00,47,476

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,54,47,669	49,07,546	3,03,55,215
	CHIEF AGRICULTURE OFFICER,MOHALI	2401	001-DIRECTION AND ADMINISTRATION		1,86,17,423	30,42,658	2,16,60,081
		**********			----------	----------	----------
		TOTAL(MH)			4,39,94,092	77,13,465	5,17,07,557
	**********				----------	----------	----------
	TOTAL(DDO)				4,40,65,092	79,50,204	5,20,15,296

CHIEF AGRICULTURE OFFICER,MUKATSAR	2401	001-DIRECTION AND ADMINISTRATION	1,67,37,223	33,13,117	2,00,50,340
	**********		----------	----------	----------
	TOTAL(MH)		1,67,37,223	33,13,117	2,00,50,340
**********			----------	----------	----------
TOTAL(DDO)			1,67,37,223	33,13,117	2,00,50,340
CHIEF AGRICULTURE OFFICER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	79,495	0	79,495
	**********		----------	----------	----------
	TOTAL(MH)		79,495	0	79,495
	2401	001-DIRECTION AND ADMINISTRATION	2,89,70,712	44,27,964	3,33,98,676
	**********		----------	----------	----------
	TOTAL(MH)		2,89,70,712	44,27,964	3,33,98,676
**********			----------	----------	----------
TOTAL(DDO)			2,90,50,207	44,27,964	3,34,78,171

		CHIEF AGRICULTURE OFFICER,PATIALA	2401	001-DIRECTION AND	3,26,78,849	53,33,752	3,80,12,601

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,PATIALA	2401	119-HORTICULTURE AND VEGETABLES CROPS	3,02,72,797	52,40,603	3,55,13,400
			**********		6,29,51,646	1,05,74,355	7,35,26,001
				TOTAL(MH)			
**********					6,29,51,646	1,05,74,355	7,35,26,001
TOTAL(DDO)							
CHIEF AGRICULTURE OFFICER,ROPAR			2235	200-OTHER PROGRAMMES	62,742	19,865	82,607
			**********		62,742	19,865	82,607
				TOTAL(MH)			

	2401	001-DIRECTION AND ADMINISTRATION	1,77,06,155	29,79,538	2,06,85,693
	**********		----------	----------	----------
	TOTAL(MH)		1,77,06,155	29,79,538	2,06,85,693
********			----------	----------	----------
TOTAL(DDO)			1,77,68,897	29,99,403	2,07,68,300
CHIEF AGRICULTURE OFFICER,TARAN TARAN	2401	001-DIRECTION AND ADMINISTRATION	3,94,66,163	66,51,967	4,61,18,130
	**********		----------	----------	----------
	TOTAL(MH)		3,94,66,163	66,51,967	4,61,18,130
********			----------	----------	----------
TOTAL(DDO)			3,94,66,163	66,51,967	4,61,18,130
CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB	2401	001-DIRECTION AND ADMINISTRATION	1,98,69,439	73,19,167	2,71,88,606
	**********		----------	----------	----------
	TOTAL(MH)		1,98,69,439	73,19,167	2,71,88,606

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)			1,98,69,439	73,19,167	2,71,88,606
		CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF	2235	107-SWATANTRATA SAINIK SAMMAN	0	10,697	10,697
AGRICULTARE PUNJAB		PENSION SCHEME					
				200-OTHER PROGRAMMES	8,28,122	5,32,606	13,60,728
		**********			----------	----------	----------
		TOTAL(MH)			2,06,97,561	78,62,470	2,85,60,031
			2702	102-LIFT IRRIGATION SCHEME	25,66,311	0	25,66,311
		**********			----------	----------	----------
		TOTAL(MH)			25,66,311	0	25,66,311

**********			----------	----------	----------	
TOTAL(DDO)			2,32,63,872	78,62,470	3,11,26,342	
CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I	2235	102-CHILD WELFARE	1,51,62,921	22,71,557	1,74,34,478	
		200-OTHER PROGRAMMES	4,83,201	1,41,937	6,25,138	
	**********		----------	----------	----------	
	TOTAL(MH)		1,56,46,122	24,13,494	1,80,59,616	
**********			----------	----------	----------	
TOTAL(DDO)			1,56,46,122	24,13,494	1,80,59,616	
DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR	2401	001-DIRECTION AND ADMINISTRATION	1,27,70,170	23,64,483	1,51,34,653	
	**********		----------	----------	----------	
	TOTAL(MH)		1,27,70,170	23,64,483	1,51,34,653	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	**********					
		TOTAL(DDO)			1,27,70,170	23,64,483	1,51,34,653
		DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	33,09,809	4,99,392	38,09,201
			**********				
			TOTAL(MH)		1,60,79,979	28,63,875	1,89,43,854
		**********					
		TOTAL(DDO)			1,60,79,979	28,63,875	1,89,43,854
		DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA	2401	001-DIRECTION AND ADMINISTRATION	39,57,843	0	39,57,843
			**********				
			TOTAL(MH)		39,57,843	0	39,57,843
		**********					
		TOTAL(DDO)			39,57,843	0	39,57,843

DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	44,06,701	7,36,814	51,43,515
	**********		----------	----------	----------
	TOTAL(MH)		44,06,701	7,36,814	51,43,515
******************************			----------	----------	----------
TOTAL(DDO)			44,06,701	7,36,814	51,43,515
DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR	2401	119-HORTICULTURE AND VEGETABLES CROPS	1,10,24,522	18,49,846	1,28,74,368
	**********		----------	----------	----------
	TOTAL(MH)		1,10,24,522	18,49,846	1,28,74,368

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE,	******************************			----------	----------	----------

PUNJAB

TOTAL(DDO)			1,10,24,522	18,49,846	1,28,74,368
DEPUTY DIRECTOR,(PULSES), BHATINDA	2235	200-OTHER PROGRAMMES	3,377	1,61,909	1,65,286
	**********		----------	----------	----------
	TOTAL(MH)		1,10,27,899	20,11,755	1,30,39,654
	2401	001-DIRECTION AND ADMINISTRATION	24,61,973	1,96,490	26,58,463
	**********		----------	----------	----------
	TOTAL(MH)		24,61,973	1,96,490	26,58,463
********************************			----------	----------	----------
TOTAL(DDO)			1,34,89,872	22,08,245	1,56,98,117
DEPUTY DIRECTOR,HORTICULTURE	2401	001-DIRECTION AND ADMINISTRATION	1,61,020	0	1,61,020
		119-HORTICULTURE AND VEGETABLES	1,32,15,606	21,36,525	1,53,52,131

				CROPS			
			**********		----------	----------	----------
			TOTAL(MH)		1,33,76,626	21,36,525	1,55,13,151
********************************					----------	----------	----------
TOTAL(DDO)					1,33,76,626	21,36,525	1,55,13,151
DIRECTOR,AGRICULTURE,PUNJAB		2235	200-OTHER		1,21,508	43,554	1,65,062
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,21,508	43,554	1,65,062
		2401	001-DIRECTION		6,79,52,875	1,14,98,483	7,94,51,358
				AND			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DIRECTOR,AGRICULTURE,PUNJAB	2401	104-AGRICULTURAL FARMS	15,13,32,02,000	4,98,72,00,000	20,12,04,02,000
				105-MANURES AND	2,32,92,000	0	2,32,92,000

		FERTILIZERS			
		109-EXTENSION AND FARMERS' TRAINING	7,39,76,500	6,50,000	7,46,26,500
		113-AGRICULTURAL ENGINEERING	8,93,980	0	8,93,980
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,06,75,23,000	2,01,00,00,000	5,07,75,23,000
	**********		----------	----------	----------
	TOTAL(MH)		18,36,68,40,355	7,00,93,48,483	25,37,61,88,838
	2415	120-ASSISTANCE TO OTHER INSTITUTIONS	66,26,72,832	0	66,26,72,832
	**********		----------	----------	----------
	TOTAL(MH)		66,26,72,832	0	66,26,72,832
******************************			----------	----------	----------
TOTAL(DDO)			19,02,96,34,695	7,00,93,92,037	26,03,90,26,732
DISTRICT TRAINING	2401	001-DIRECTION	31,96,918	0	31,96,918

		OFFICER,,BHATINDA		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		31,96,918	0	31,96,918
		********************************			----------	----------	----------
		TOTAL(DDO)			31,96,918	0	31,96,918
		DISTRICT TRAINING	2235	200-OTHER	12,515	0	12,515
		OFFICER,DISTRICT TRAINING		PROGRAMMES			
		OFFICER, FARIDKOT					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(MH)			12,515	0	12,515
			2401	001-DIRECTION AND ADMINISTRATION	49,10,048	8,05,400	57,15,448

	**********		----------	----------	----------
	TOTAL(MH)		49,22,563	8,05,400	57,27,963
********************************			----------	----------	----------
TOTAL(DDO)			49,22,563	8,05,400	57,27,963
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR	2235	200-OTHER PROGRAMMES	1,75,625	0	1,75,625
	**********		----------	----------	----------
	TOTAL(MH)		1,75,625	0	1,75,625
	2401	001-DIRECTION AND ADMINISTRATION	35,20,717	6,46,298	41,67,015
	**********		----------	----------	----------
	TOTAL(MH)		35,20,717	6,46,298	41,67,015
********************************			----------	----------	----------
TOTAL(DDO)			36,96,342	6,46,298	43,42,640
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA	2401	001-DIRECTION AND ADMINISTRATION	16,67,927	2,99,386	19,67,313

			**********		----------	----------	----------
			TOTAL(MH)		16,67,927	2,99,386	19,67,313
			**********		----------	----------	----------
			TOTAL(DDO)		16,67,927	2,99,386	19,67,313
		DISTRICT TRAINING OFFICER,GURDASPUR	2401	001-DIRECTION AND	32,76,686	2,30,751	35,07,437

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,GURDASPUR	2401	119-HORTICULTURE AND VEGETABLES CROPS	3,02,505	0	3,02,505
			**********		----------	----------	----------
			TOTAL(MH)		35,79,191	2,30,751	38,09,942
			**********		----------	----------	----------
			TOTAL(DDO)		35,79,191	2,30,751	38,09,942

DISTRICT TRAINING OFFICER,HOSHIARPUR	2401	001-DIRECTION AND ADMINISTRATION	88,56,493	4,89,612	93,46,105
	**********		----------	----------	----------
	TOTAL(MH)		88,56,493	4,89,612	93,46,105
**********			----------	----------	----------
TOTAL(DDO)			88,56,493	4,89,612	93,46,105
DISTRICT TRAINING OFFICER,KAPURTHALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	4,27,500	1,27,500	5,55,000
		200-OTHER PROGRAMMES	0	47,925	47,925
	**********		----------	----------	----------
	TOTAL(MH)		4,27,500	1,75,425	6,02,925
	2401	001-DIRECTION AND ADMINISTRATION	24,42,854	4,36,927	28,79,781
	**********		----------	----------	----------
	TOTAL(MH)		24,42,854	4,36,927	28,79,781

		**********			----------	----------	----------
		TOTAL(DDO)			28,70,354	6,12,352	34,82,706
		DISTRICT TRAINING OFFICER,ROPAR	2401	001-DIRECTION AND ADMINISTRATION	46,44,383	6,69,755	53,14,138

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			46,44,383	6,69,755	53,14,138
		**********			----------	----------	----------
		TOTAL(DDO)			46,44,383	6,69,755	53,14,138
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,SANGRUR	2401	001-DIRECTION AND ADMINISTRATION	7,38,346	1,16,514	8,54,860
		**********			----------	----------	----------
		TOTAL(MH)			7,38,346	1,16,514	8,54,860

******************************			----------	----------	----------
TOTAL(DDO)			7,38,346	1,16,514	8,54,860
FIELD MAIZE CUM TOWN COMPOST OFFICER,PUNJAB, MOHALI	2235	200-OTHER PROGRAMMES	0	24,085	24,085
	**********		----------	----------	----------
	TOTAL(MH)		0	24,085	24,085
******************************			----------	----------	----------
TOTAL(DDO)			0	24,085	24,085
FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI	2401	001-DIRECTION AND ADMINISTRATION	17,76,290	3,57,364	21,33,654
	**********		----------	----------	----------
	TOTAL(MH)		17,76,290	3,57,364	21,33,654
******************************			----------	----------	----------
TOTAL(DDO)			17,76,290	3,57,364	21,33,654
GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL	2401	001-DIRECTION AND ADMINISTRATION	1,21,71,290	11,24,201	1,32,95,491

			**********		----------	----------	----------
			TOTAL(MH)		1,21,71,290	11,24,201	1,32,95,491

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	******************************			----------	----------	----------
		TOTAL(DDO)			1,21,71,290	11,24,201	1,32,95,491
		GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL	2401	001-DIRECTION AND ADMINISTRATION	1,45,53,185	10,82,445	1,56,35,630
		**********			----------	----------	----------
		TOTAL(MH)			2,67,24,475	22,06,646	2,89,31,121
		******************************			----------	----------	----------
		TOTAL(DDO)			2,67,24,475	22,06,646	2,89,31,121
		JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING	2401	001-DIRECTION AND ADMINISTRATION	3,51,18,926	57,36,718	4,08,55,644

	**********		----------	----------	----------
	TOTAL(MH)		3,51,18,926	57,36,718	4,08,55,644
********************************			----------	----------	----------
TOTAL(DDO)			3,51,18,926	57,36,718	4,08,55,644
PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR	2401	001-DIRECTION AND ADMINISTRATION	39,96,866	3,92,242	43,89,108
	**********		----------	----------	----------
	TOTAL(MH)		39,96,866	3,92,242	43,89,108
********************************			----------	----------	----------
TOTAL(DDO)			39,96,866	3,92,242	43,89,108
SEED TESTING OFFICER,GURDASPUR	2401	001-DIRECTION AND ADMINISTRATION	1,05,39,189	17,14,886	1,22,54,075
	**********		----------	----------	----------
	TOTAL(MH)		1,05,39,189	17,14,886	1,22,54,075
********************************			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,05,39,189	17,14,886	1,22,54,075
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	SEED TESTING OFFICER,LUDHIANA	2401	001-DIRECTION AND ADMINISTRATION	1,12,25,334	0	1,12,25,334
			**********		----------	----------	----------
			TOTAL(MH)		2,17,64,523	17,14,886	2,34,79,409
	**********				----------	----------	----------
	TOTAL(DDO)				2,17,64,523	17,14,886	2,34,79,409
	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR		2401	001-DIRECTION AND ADMINISTRATION	66,29,784	8,82,646	75,12,430
			**********		----------	----------	----------
			TOTAL(MH)		66,29,784	8,82,646	75,12,430
	**********				----------	----------	----------
	TOTAL(DDO)				66,29,784	8,82,646	75,12,430

SENIOR ANALYST,INSECTICIDE TESTING LABORATORY	2401	001-DIRECTION AND ADMINISTRATION	58,54,363	0	58,54,363
	**********		----------	----------	----------
	TOTAL(MH)		58,54,363	0	58,54,363
	**********		----------	----------	----------
TOTAL(DDO)			58,54,363	0	58,54,363
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA	2401	001-DIRECTION AND ADMINISTRATION	47,28,635	7,99,096	55,27,731
	**********		----------	----------	----------
	TOTAL(MH)		47,28,635	7,99,096	55,27,731
	**********		----------	----------	----------
	TOTAL(DDO)		47,28,635	7,99,096	55,27,731
SOIL TESTING OFFICER,SOIL	2401	001-DIRECTION	1,55,33,117	23,17,303	1,78,50,420

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TESTING OFFICER, BARNALA		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,55,33,117	23,17,303	1,78,50,420
		********			----------	----------	----------
		TOTAL(DDO)			1,55,33,117	23,17,303	1,78,50,420
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	79,30,243	8,91,909	88,22,152
				111-AGRICULTURAL ECONOMICS AND STATISTICS	3,15,625	2,48,066	5,63,691
			**********		----------	----------	----------
			TOTAL(MH)		82,45,868	11,39,975	93,85,843
		********			----------	----------	----------
		TOTAL(DDO)			82,45,868	11,39,975	93,85,843
**********					----------	----------	----------
TOTAL(CCO)					20,38,64,16,495	7,49,75,28,713	27,88,39,45,208

**********					----------	----------	----------
TOTAL(DEPT)					20,38,64,16,495	7,49,75,28,713	27,88,39,45,208
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY	2403	001-DIRECTION AND ADMINISTRATION	15,59,050	2,59,658	18,18,708
			**********		----------	----------	----------
			TOTAL(MH)		15,59,050	2,59,658	18,18,708
		********************************			----------	----------	----------
		TOTAL(DDO)			15,59,050	2,59,658	18,18,708
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2235	200-OTHER PROGRAMMES	1,08,421	0	1,08,421
			**********		----------	----------	----------
			TOTAL(MH)		1,08,421	0	1,08,421

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

ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR	2403	001-DIRECTION AND ADMINISTRATION	34,82,711	12,67,614	47,50,325
			**********		----------	----------	----------
			TOTAL(MH)		34,82,711	12,67,614	47,50,325
		********************************			----------	----------	----------
		TOTAL(DDO)			35,91,132	12,67,614	48,58,746
		ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY	2235	200-OTHER PROGRAMMES	47,69,764	49,49,511	97,19,275
			**********		----------	----------	----------
		TOTAL(MH)			47,69,764	49,49,511	97,19,275
			2403	001-DIRECTION AND ADMINISTRATION	3,72,54,175	87,29,358	4,59,83,533
				190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	38,63,63,342	6,54,16,667	45,17,80,009
				800-OTHER EXPENDITURE	21,78,443	1,46,335	23,24,778

			**********		----------	----------	----------
			TOTAL(MH)		42,57,95,960	7,42,92,360	50,00,88,320
********************************					----------	----------	----------
TOTAL(DDO)					43,05,65,724	7,92,41,871	50,98,07,595
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA	2235	200-OTHER PROGRAMMES			48,970	9,54,092	10,03,062
			**********		----------	----------	----------
			TOTAL(MH)		48,970	9,54,092	10,03,062
	2403	001-DIRECTION AND ADMINISTRATION			1,72,18,172	27,11,961	1,99,30,133

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,72,18,172	27,11,961	1,99,30,133
		********************************			----------	----------	----------

		TOTAL(DDO)			1,72,67,142	36,66,053	2,09,33,195
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS)	2235	200-OTHER PROGRAMMES	5,14,501	4,29,692	9,44,193
			**********		----------	----------	----------
			TOTAL(MH)		5,14,501	4,29,692	9,44,193
			2403	001-DIRECTION AND ADMINISTRATION	52,35,827	8,58,017	60,93,844
			**********		----------	----------	----------
			TOTAL(MH)		52,35,827	8,58,017	60,93,844
			4403	101-VETERINARY SERVICES AND ANIMAL HEALTH	0	4,780	4,780
			**********		----------	----------	----------
			TOTAL(MH)		0	4,780	4,780
		********************************			----------	----------	----------
		TOTAL(DDO)			57,50,328	12,92,489	70,42,817
		ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE)	2235	102-CHILD WELFARE	3,25,396	0	3,25,396

				200-OTHER PROGRAMMES	1,10,928	42,285	1,53,213
			**********		----------	----------	----------
			TOTAL(MH)		4,36,324	42,285	4,78,609
********					----------	----------	----------
TOTAL(DDO)					4,36,324	42,285	4,78,609
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA			2235	200-OTHER PROGRAMMES	2,66,759	2,910	2,69,669

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,66,759	2,910	2,69,669
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA	2403	001-DIRECTION AND ADMINISTRATION	29,66,301	5,61,089	35,27,390
			**********		----------	----------	----------

	TOTAL(MH)		29,66,301	5,61,089	35,27,390
**********			----------	----------	----------
TOTAL(DDO)			32,33,060	5,63,999	37,97,059
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),	2235	200-OTHER PROGRAMMES	8,452	12,861	21,313
	**********		----------	----------	----------
	TOTAL(MH)		8,452	12,861	21,313
	2403	001-DIRECTION AND ADMINISTRATION	20,63,916	5,22,795	25,86,711
	**********		----------	----------	----------
	TOTAL(MH)		20,63,916	5,22,795	25,86,711
**********			----------	----------	----------
TOTAL(DDO)			20,72,368	5,35,656	26,08,024
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2403	001-DIRECTION AND ADMINISTRATION	65,75,540	12,26,997	78,02,537
	**********		----------	----------	----------

			TOTAL(MH)		65,75,540	12,26,997	78,02,537
		**********			----------	----------	----------
		TOTAL(DDO)			65,75,540	12,26,997	78,02,537
		ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR	2403	001-DIRECTION AND ADMINISTRATION	18,59,234	4,26,239	22,85,473

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		18,59,234	4,26,239	22,85,473
		**********			----------	----------	----------
		TOTAL(DDO)			18,59,234	4,26,239	22,85,473
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	5,86,967	2,34,822	8,21,789
			**********		----------	----------	----------
			TOTAL(MH)		5,86,967	2,34,822	8,21,789

	2403	001-DIRECTION AND ADMINISTRATION	6,28,00,616	1,13,07,095	7,41,07,711
	**********		----------	----------	----------
	TOTAL(MH)		6,28,00,616	1,13,07,095	7,41,07,711
**********			----------	----------	----------
TOTAL(DDO)			6,33,87,583	1,15,41,917	7,49,29,500
DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			1,00,000	0	1,00,000
DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY	2403	001-DIRECTION AND ADMINISTRATION	1,09,06,421	21,53,392	1,30,59,813
	**********		----------	----------	----------
	TOTAL(MH)		1,09,06,421	21,53,392	1,30,59,813

**********					----------	----------	----------
TOTAL(DDO)					1,09,06,421	21,53,392	1,30,59,813

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY	HUSBANDRY, (POULTRY		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			27,34,695	5,69,472	33,04,167
**********					----------	----------	----------
TOTAL(DDO)					27,34,695	5,69,472	33,04,167
DEPUTY DIRECTOR,ANIMAL HUSBANDARY			2235	200-OTHER PROGRAMMES	4,83,759	89,846	5,73,605
		**********			----------	----------	----------
		TOTAL(MH)			4,83,759	89,846	5,73,605

	2403	001-DIRECTION AND ADMINISTRATION	10,17,92,310	1,76,98,116	11,94,90,426
	**********		----------	----------	----------
	TOTAL(MH)		10,17,92,310	1,76,98,116	11,94,90,426
********			----------	----------	----------
TOTAL(DDO)			10,22,76,069	1,77,87,962	12,00,64,031
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA	2235	200-OTHER PROGRAMMES	30,200	0	30,200
	**********		----------	----------	----------
	TOTAL(MH)		30,200	0	30,200
	2403	001-DIRECTION AND ADMINISTRATION	1,50,64,090	0	1,50,64,090
	**********		----------	----------	----------
	TOTAL(MH)		1,50,64,090	0	1,50,64,090
********			----------	----------	----------
TOTAL(DDO)			1,50,94,290	0	1,50,94,290

		DEPUTY DIRECTOR,ANIMAL	2403	001-DIRECTION		36,78,578	0	36,78,578

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HUSBANDARY (SHEEP & WOOL MARKETING)		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			36,78,578	0	36,78,578
		**********			----------	----------	----------
		TOTAL(DDO)			36,78,578	0	36,78,578
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA	2403	001-DIRECTION AND ADMINISTRATION	53,00,987	6,98,286	59,99,273
		**********			----------	----------	----------
		TOTAL(MH)			53,00,987	6,98,286	59,99,273
		**********			----------	----------	----------
		TOTAL(DDO)			53,00,987	6,98,286	59,99,273

DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA	2235	200-OTHER PROGRAMMES	8,85,898	0	8,85,898
	**********		----------	----------	----------
	TOTAL(MH)		8,85,898	0	8,85,898
	2403	001-DIRECTION AND ADMINISTRATION	2,55,58,966	0	2,55,58,966
	**********		----------	----------	----------
	TOTAL(MH)		2,55,58,966	0	2,55,58,966
********************************			----------	----------	----------
TOTAL(DDO)			2,64,44,864	0	2,64,44,864
DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR	2235	200-OTHER PROGRAMMES	4,44,909	0	4,44,909
	**********		----------	----------	----------
	TOTAL(MH)		4,44,909	0	4,44,909
	2403	001-DIRECTION AND	4,06,85,792	84,39,913	4,91,25,705

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		4,06,85,792	84,39,913	4,91,25,705
		**********			----------	----------	----------
		TOTAL(DDO)			4,11,30,701	84,39,913	4,95,70,614
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA	2235	200-OTHER PROGRAMMES	7,10,309	1,01,730	8,12,039
			**********		----------	----------	----------
			TOTAL(MH)		7,10,309	1,01,730	8,12,039
			2403	001-DIRECTION AND ADMINISTRATION	10,21,57,779	1,75,27,714	11,96,85,493
			**********		----------	----------	----------
			TOTAL(MH)		10,21,57,779	1,75,27,714	11,96,85,493
		**********			----------	----------	----------

TOTAL(DDO)			10,28,68,088	1,76,29,444	12,04,97,532
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT	2235	200-OTHER PROGRAMMES	4,26,858	3,81,674	8,08,532
**********		----------	----------	----------	----------
TOTAL(MH)			4,26,858	3,81,674	8,08,532
2403		001-DIRECTION AND ADMINISTRATION	4,10,32,631	60,52,019	4,70,84,650
**********		----------	----------	----------	----------
TOTAL(MH)			4,10,32,631	60,52,019	4,70,84,650
**********		----------	----------	----------	----------
TOTAL(DDO)			4,14,59,489	64,33,693	4,78,93,182
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	0	10,000	10,000

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				NT PROVIDENT FUND			
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR	2235	200-OTHER PROGRAMMES	39,730	0	39,730
			**********		----------	----------	----------
			TOTAL(MH)		39,730	10,000	49,730
			2403	001-DIRECTION AND ADMINISTRATION	8,96,41,162	1,42,22,080	10,38,63,242
			**********		----------	----------	----------
			TOTAL(MH)		8,96,41,162	1,42,22,080	10,38,63,242
		******************************			----------	----------	----------
		TOTAL(DDO)			8,96,80,892	1,42,32,080	10,39,12,972
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR	2235	200-OTHER PROGRAMMES	3,52,981	1,80,135	5,33,116
			**********		----------	----------	----------
			TOTAL(MH)		3,52,981	1,80,135	5,33,116
			2403	001-DIRECTION	14,32,91,845	2,54,95,884	16,87,87,729

		AND					
		ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)				14,32,91,845	2,54,95,884	16,87,87,729
********************************			----------	----------	----------		
TOTAL(DDO)					14,36,44,826	2,56,76,019	16,93,20,845
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR	2403	001-DIRECTION AND ADMINISTRATION			8,11,12,040	1,36,65,545	9,47,77,585
	**********		----------	----------	----------		
	TOTAL(MH)				8,11,12,040	1,36,65,545	9,47,77,585
	********************************		----------	----------	----------		
	TOTAL(DDO)				8,11,12,040	1,36,65,545	9,47,77,585

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	2235	200-OTHER	6,55,578	0	6,55,578

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, LUDHIANA		PROGRAMMES		
			**********	----------	----------	----------
			TOTAL(MH)	8,17,67,618	1,36,65,545	9,54,33,163
			2403	001-DIRECTION AND ADMINISTRATION	14,45,48,510	0	14,45,48,510
			**********	----------	----------	----------
			TOTAL(MH)	14,45,48,510	0	14,45,48,510
		**********		----------	----------	----------
		TOTAL(DDO)		22,63,16,128	1,36,65,545	23,99,81,673
	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA	2235	200-OTHER PROGRAMMES	7,71,800	10,56,620	18,28,420
			**********	----------	----------	----------
			TOTAL(MH)	7,71,800	10,56,620	18,28,420
			2403	001-DIRECTION AND ADMINISTRATION	12,05,85,437	2,00,54,503	14,06,39,940
			**********	----------	----------	----------
			TOTAL(MH)	12,05,85,437	2,00,54,503	14,06,39,940

4403	101-VETERINARY SERVICES AND ANIMAL HEALTH	0	27,293	27,293
**********		----------	----------	----------
TOTAL(MH)		0	27,293	27,293
******************************		----------	----------	----------
TOTAL(DDO)		12,13,57,237	2,11,38,416	14,24,95,653
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR	2235	200-OTHER PROGRAMMES	2,07,428	0	2,07,428
**********		----------	----------	----------
TOTAL(MH)		2,07,428	0	2,07,428

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR	2403	001-DIRECTION AND ADMINISTRATION	5,29,75,542	86,37,848	6,16,13,390

	**********		----------	----------	----------
	TOTAL(MH)		5,29,75,542	86,37,848	6,16,13,390
********			----------	----------	----------
TOTAL(DDO)			5,31,82,970	86,37,848	6,18,20,818
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR	2235	200-OTHER PROGRAMMES	8,777	2,99,678	3,08,455
	**********		----------	----------	----------
	TOTAL(MH)		8,777	2,99,678	3,08,455
	2403	001-DIRECTION AND ADMINISTRATION	9,80,66,243	1,59,54,961	11,40,21,204
	**********		----------	----------	----------
	TOTAL(MH)		9,80,66,243	1,59,54,961	11,40,21,204
********			----------	----------	----------
TOTAL(DDO)			9,80,75,020	1,62,54,639	11,43,29,659
DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	200-OTHER PROGRAMMES	2,15,611	98,809	3,14,420
	**********		----------	----------	----------
	TOTAL(MH)		2,15,611	98,809	3,14,420

			2403	001-DIRECTION AND ADMINISTRATION	31,69,82,202	5,20,22,781	36,90,04,983
			**********		----------	----------	----------
			TOTAL(MH)		31,69,82,202	5,20,22,781	36,90,04,983
********					----------	----------	----------
TOTAL(DDO)					31,71,97,813	5,21,21,590	36,93,19,403

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,86,269	0	1,86,269
				200-OTHER PROGRAMMES	3,02,211	81,459	3,83,670
			**********		----------	----------	----------
			TOTAL(MH)		4,88,480	81,459	5,69,939

	2403	001-DIRECTION AND ADMINISTRATION	3,68,23,577	58,70,899	4,26,94,476
	**********		----------	----------	----------
	TOTAL(MH)		3,68,23,577	58,70,899	4,26,94,476
********			----------	----------	----------
TOTAL(DDO)			3,73,12,057	59,52,358	4,32,64,415
DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA	2235	200-OTHER PROGRAMMES	0	9,16,277	9,16,277
	**********		----------	----------	----------
	TOTAL(MH)		0	9,16,277	9,16,277
	2403	001-DIRECTION AND ADMINISTRATION	5,98,42,090	96,77,754	6,95,19,844
	**********		----------	----------	----------
	TOTAL(MH)		5,98,42,090	96,77,754	6,95,19,844
********			----------	----------	----------
TOTAL(DDO)			5,98,42,090	1,05,94,031	7,04,36,121

		DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR	2403	001-DIRECTION AND ADMINISTRATION	5,31,80,765	84,65,045	6,16,45,810
			**********		----------	----------	----------
			TOTAL(MH)		5,31,80,765	84,65,045	6,16,45,810
		********************************			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			5,31,80,765	84,65,045	6,16,45,810
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY	2235	200-OTHER PROGRAMMES	1,29,839	0	1,29,839
			**********		----------	----------	----------
			TOTAL(MH)		5,33,10,604	84,65,045	6,17,75,649
			2403	001-DIRECTION AND ADMINISTRATION	52,91,752	8,25,510	61,17,262

	**********		----------	----------	----------
	TOTAL(MH)		52,91,752	8,25,510	61,17,262
********************************			----------	----------	----------
TOTAL(DDO)			5,86,02,356	92,90,555	6,78,92,911
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,	2235	200-OTHER PROGRAMMES	1,51,148	47,756	1,98,904
	**********		----------	----------	----------
	TOTAL(MH)		1,51,148	47,756	1,98,904
	2403	001-DIRECTION AND ADMINISTRATION	5,12,703	54,329	5,67,032
	**********		----------	----------	----------
	TOTAL(MH)		5,12,703	54,329	5,67,032
********************************			----------	----------	----------
TOTAL(DDO)			6,63,851	1,02,085	7,65,936
FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA	2403	001-DIRECTION AND ADMINISTRATION	50,10,312	11,83,317	61,93,629
	**********		----------	----------	----------

			TOTAL(MH)		50,10,312	11,83,317	61,93,629
		**********			----------	----------	----------
		TOTAL(DDO)			50,10,312	11,83,317	61,93,629

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	10,000	20,000
				200-OTHER PROGRAMMES	2,23,648	0	2,23,648
		**********			----------	----------	----------
		TOTAL(MH)			52,43,960	11,93,317	64,37,277
			2403	001-DIRECTION AND ADMINISTRATION	1,30,15,891	21,31,426	1,51,47,317

				**********	----------	----------	----------
				TOTAL(MH)	1,30,15,891	21,31,426	1,51,47,317
			**********		----------	----------	----------
			TOTAL(DDO)		1,82,59,851	33,24,743	2,15,84,594
		**********			----------	----------	----------
		TOTAL(CCO)			2,11,24,26,758	33,47,66,849	2,44,71,93,607
**********					----------	----------	----------
TOTAL(DEPT)					2,11,24,26,758	33,47,66,849	2,44,71,93,607
ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	1,93,72,416	63,77,691	2,57,50,107
			**********		----------	----------	----------
			TOTAL(MH)		1,93,72,416	63,77,691	2,57,50,107
		**********			----------	----------	----------
		TOTAL(DDO)			1,93,72,416	63,77,691	2,57,50,107
		SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO	2059	001-DIRECTION AND	73,03,349	12,71,173	85,74,522

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
ARCHITECTURE	SECRETARY, ARCH. STAFF, PUNJAB		TOTAL(MH)		73,03,349	12,71,173	85,74,522
			2235	200-OTHER PROGRAMMES	1,82,959	3,94,047	5,77,006
			**********		----------	----------	----------
			TOTAL(MH)		74,86,308	16,65,220	91,51,528
			**********		----------	----------	----------
TOTAL(DDO)					74,86,308	16,65,220	91,51,528
SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	001-DIRECTION AND ADMINISTRATION			60,08,152	11,29,008	71,37,160
			**********		----------	----------	----------

TOTAL(MH)			60,08,152	11,29,008	71,37,160
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND		0	20,000	20,000
	200-OTHER PROGRAMMES		4,50,684	59,546	5,10,230
**********			4,50,684	79,546	5,30,230
TOTAL(MH)					
********************************			64,58,836	12,08,554	76,67,390
TOTAL(DDO)					
SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	001-DIRECTION AND ADMINISTRATION	72,75,362	12,95,787	85,71,149
	**********		72,75,362	12,95,787	85,71,149
	TOTAL(MH)				
	2235	200-OTHER	2,07,842	12,251	2,20,093

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		2,07,842	12,251	2,20,093
		**********			----------	----------	----------
		TOTAL(DDO)			74,83,204	13,08,038	87,91,242
	**********				----------	----------	----------
	TOTAL(CCO)				4,08,00,764	1,05,59,503	5,13,60,267
**********					----------	----------	----------
TOTAL(DEPT)					4,08,00,764	1,05,59,503	5,13,60,267
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	200-OTHER PROGRAMMES	58,959	0	58,959
			**********		----------	----------	----------
			TOTAL(MH)		58,959	0	58,959

		3053	001-DIRECTION AND ADMINISTRATION	34,86,284	5,71,834	40,58,118
			003-TRAINING AND EDUCATION	1,48,36,363	27,78,794	1,76,15,157
			800-OTHER EXPENDITURE	3,85,45,097	1,41,87,542	5,27,32,639
		**********		----------	----------	----------
		TOTAL(MH)		5,68,67,744	1,75,38,170	7,44,05,914
**********				----------	----------	----------
TOTAL(DDO)				5,69,26,703	1,75,38,170	7,44,64,873
	ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB,CHANDIGARH	5053	102-AERODROMES	77,25,000	0	77,25,000
		**********		----------	----------	----------
		TOTAL(MH)		77,25,000	0	77,25,000
	**********			----------	----------	----------

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

		TOTAL(DDO)			77,25,000	0	77,25,000
CIVIL	**********				----------	----------	----------
AVIATION							
	TOTAL(CCO)				6,46,51,703	1,75,38,170	8,21,89,873
**********					----------	----------	----------
TOTAL(DEPT)					6,46,51,703	1,75,38,170	8,21,89,873
CIVIL	DIRECTOR GENERAL OF	DISTRICT COMMANDER,PUNJAB HOME	2070	107-HOME GUARDS	20,78,06,268	3,35,83,754	24,13,90,022
DEFENCE AND	POLICE-CUM-COMMANDANT	GUARD, PATIALA					
HOME GUARDS	HOME GUARD AND DIRECTOR						
	CIVIL DEFENCE, PUNJAB						
		**********			----------	----------	----------
		TOTAL(MH)			21,55,31,268	3,35,83,754	24,91,15,022
	**********				----------	----------	----------
	TOTAL(DDO)				21,55,31,268	3,35,83,754	24,91,15,022
	DIVISIONAL COMMANDANT PUNJAB	2070	107-HOME GUARDS		5,64,441	88,960	6,53,401
	HOME GUARD,PATIALA						
		**********			----------	----------	----------

			TOTAL(MH)		5,64,441	88,960	6,53,401
**********					----------	----------	----------
TOTAL(DDO)					5,64,441	88,960	6,53,401
SUB DIVISIONAL MAGISTRATE (CIVIL DEFENCE),PATHANKOT	2070	106-CIVIL DEFENCE			1,39,646	0	1,39,646
			**********		----------	----------	----------
			TOTAL(MH)		1,39,646	0	1,39,646
**********					----------	----------	----------
TOTAL(DDO)					1,39,646	0	1,39,646
**********					----------	----------	----------
TOTAL(CCO)					27,31,62,058	5,12,10,884	32,43,72,942

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
**********					----------	----------	----------
TOTAL(DEPT)					27,31,62,058	5,12,10,884	32,43,72,942

CO-OPERATIV E SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES	2235	200-OTHER PROGRAMMES	4,00,558	2,36,235	6,36,793
			**********		----------	----------	----------
			TOTAL(MH)		5,40,204	2,36,235	7,76,439
			2425	101-AUDIT OF CO-OPERATIVES	1,09,67,428	25,47,269	1,35,14,697
			**********		----------	----------	----------
			TOTAL(MH)		1,09,67,428	25,47,269	1,35,14,697
********					----------	----------	----------
TOTAL(DDO)					1,15,07,632	27,83,504	1,42,91,136
AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH			2425	101-AUDIT OF CO-OPERATIVES	36,56,623	6,15,258	42,71,881
			**********		----------	----------	----------
			TOTAL(MH)		36,56,623	6,15,258	42,71,881
********					----------	----------	----------
TOTAL(DDO)					36,56,623	6,15,258	42,71,881

AUDIT OFFICER,COOPERATIVE SOCIETIES	2235	102-CHILD WELFARE	22,584	0	22,584		
		200-OTHER PROGRAMMES	9,00,739	4,12,717	13,13,456		
	**********	----------	----------	----------			
	TOTAL(MH)		9,23,323	4,12,717	13,36,040		
	2425	101-AUDIT OF CO-OPERATIVES	9,48,10,546	1,39,71,043	10,87,81,589		
	**********	----------	----------	----------			
	TOTAL(MH)		9,48,10,546	1,39,71,043	10,87,81,589		
	**********	----------	----------	----------			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			9,57,33,869	1,43,83,760	11,01,17,629
CO-OPERATIVE SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,COOPERATIVE SOCIETIES	2425	101-AUDIT OF CO-OPERATIVES	15,58,808	6,17,706	21,76,514

		**********		----------	----------	----------
		TOTAL(MH)		9,63,69,354	1,45,88,749	11,09,58,103
********************************				----------	----------	----------
TOTAL(DDO)				9,72,92,677	1,50,01,466	11,22,94,143
BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH	2235	200-OTHER PROGRAMMES		1,19,727	39,437	1,59,164
		**********		----------	----------	----------
		TOTAL(MH)		1,19,727	39,437	1,59,164
	2425	101-AUDIT OF CO-OPERATIVES		2,41,33,598	35,83,982	2,77,17,580
		**********		----------	----------	----------
		TOTAL(MH)		2,41,33,598	35,83,982	2,77,17,580
	********************************			----------	----------	----------
	TOTAL(DDO)			2,42,53,325	36,23,419	2,78,76,744
************************				----------	----------	----------
TOTAL(CCO)				40,97,32,669	7,32,34,531	48,29,67,200
REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,COOPERATIVE		2425	001-DIRECTION	56,83,819	7,26,138	64,09,957

SOCIETIES, PUNJAB	SOCIETIES, ROPAR			AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		56,83,819	7,26,138	64,09,957
		**********			----------	----------	----------
		TOTAL(DDO)			56,83,819	7,26,138	64,09,957
		ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA	2235	200-OTHER PROGRAMMES	1,40,548	3,406	1,43,954

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,40,548	3,406	1,43,954
		**********			----------	----------	----------
		TOTAL(DDO)			1,40,548	3,406	1,43,954
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY	2071	115-LEAVE ENCASHMENT	5,97,790	0	5,97,790

		BENEFITS			
**********		----------	----------	----------	
TOTAL(MH)			5,97,790	0	5,97,790
2425	001-DIRECTION AND ADMINISTRATION		10,40,594	1,07,496	11,48,090
	101-AUDIT OF CO-OPERATIVES		24,69,280	4,00,030	28,69,310
**********		----------	----------	----------	
TOTAL(MH)			35,09,874	5,07,526	40,17,400
********************************			----------	----------	----------
TOTAL(DDO)			41,07,664	5,07,526	46,15,190
ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR	2425	001-DIRECTION AND ADMINISTRATION	21,70,480	5,64,469	27,34,949
	**********	----------	----------	----------	
	TOTAL(MH)		21,70,480	5,64,469	27,34,949
********************************			----------	----------	----------
TOTAL(DDO)			21,70,480	5,64,469	27,34,949

		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2425	001-DIRECTION AND ADMINISTRATION	21,17,100	1,03,493	22,20,593
			**********		----------	----------	----------
			TOTAL(MH)		21,17,100	1,03,493	22,20,593

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			21,17,100	1,03,493	22,20,593
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR	2425	001-DIRECTION AND ADMINISTRATION	13,80,974	9,14,108	22,95,082
			**********		----------	----------	----------
			TOTAL(MH)		34,98,074	10,17,601	45,15,675
		********			----------	----------	----------

TOTAL(DDO)			34,98,074	10,17,601	45,15,675
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,	2425	001-DIRECTION AND ADMINISTRATION	45,14,805	7,54,900	52,69,705
		101-AUDIT OF CO-OPERATIVES	53,02,455	8,18,088	61,20,543
	**********		----------	----------	----------
	TOTAL(MH)		98,17,260	15,72,988	1,13,90,248
**********			----------	----------	----------
TOTAL(DDO)			98,17,260	15,72,988	1,13,90,248
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PATIALA	2235	200-OTHER PROGRAMMES	3,743	0	3,743
	**********		----------	----------	----------
	TOTAL(MH)		3,743	0	3,743
**********			----------	----------	----------
TOTAL(DDO)			3,743	0	3,743
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR	2235	200-OTHER PROGRAMMES	18,174	43,185	61,359

			**********		----------	----------	----------
			TOTAL(MH)		18,174	43,185	61,359
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			18,174	43,185	61,359
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,FEROZEPUR	2235	200-OTHER PROGRAMMES	5,91,333	0	5,91,333
		**********			----------	----------	----------
		TOTAL(MH)			6,09,507	43,185	6,52,692
		**********			----------	----------	----------
		TOTAL(DDO)			6,09,507	43,185	6,52,692
		ASSISTANT REGISTRAR,CO-OPERATIVE,	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	96,228	0	96,228

		115-LEAVE ENCASHMENT BENEFITS	3,86,220	0	3,86,220
**********			----------	----------	----------
TOTAL(MH)			4,82,448	0	4,82,448
2425		001-DIRECTION AND ADMINISTRATION	54,25,273	13,93,912	68,19,185
**********			----------	----------	----------
TOTAL(MH)			54,25,273	13,93,912	68,19,185
********************************			----------	----------	----------
TOTAL(DDO)			59,07,721	13,93,912	73,01,633
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR	2425	001-DIRECTION AND ADMINISTRATION	17,31,096	4,88,846	22,19,942
	**********		----------	----------	----------
	TOTAL(MH)		17,31,096	4,88,846	22,19,942
********************************			----------	----------	----------
TOTAL(DDO)			17,31,096	4,88,846	22,19,942

		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION		32,83,603	4,70,688	37,54,291

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SOCIETIES, AJNALA		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		32,83,603	4,70,688	37,54,291
		********************************			----------	----------	----------
		TOTAL(DDO)			32,83,603	4,70,688	37,54,291
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH	2425	001-DIRECTION AND ADMINISTRATION	20,99,474	9,83,008	30,82,482
			**********		----------	----------	----------
			TOTAL(MH)		20,99,474	9,83,008	30,82,482
		********************************			----------	----------	----------
		TOTAL(DDO)			20,99,474	9,83,008	30,82,482

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I	2425	001-DIRECTION AND ADMINISTRATION	48,62,184	7,40,634	56,02,818
	**********		----------	----------	----------
	TOTAL(MH)		48,62,184	7,40,634	56,02,818
********************************			----------	----------	----------
TOTAL(DDO)			48,62,184	7,40,634	56,02,818
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II	2425	001-DIRECTION AND ADMINISTRATION	32,51,544	5,04,986	37,56,530
	**********		----------	----------	----------
	TOTAL(MH)		32,51,544	5,04,986	37,56,530
********************************			----------	----------	----------
TOTAL(DDO)			32,51,544	5,04,986	37,56,530
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	001-DIRECTION AND ADMINISTRATION	28,84,443	5,91,466	34,75,909
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			28,84,443	5,91,466	34,75,909
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	**********					
		TOTAL(DDO)			28,84,443	5,91,466	34,75,909
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA	2425	001-DIRECTION AND ADMINISTRATION	16,73,106	2,78,510	19,51,616
		**********					
		TOTAL(MH)			45,57,549	8,69,976	54,27,525
		**********					
		TOTAL(DDO)			45,57,549	8,69,976	54,27,525
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA	2425	001-DIRECTION AND ADMINISTRATION	26,95,862	4,26,630	31,22,492
		**********					
		TOTAL(MH)			26,95,862	4,26,630	31,22,492

**********					----------	----------	----------
TOTAL(DDO)					26,95,862	4,26,630	31,22,492
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA	2425	001-DIRECTION AND ADMINISTRATION			32,18,213	6,52,620	38,70,833
	**********				----------	----------	----------
	TOTAL(MH)				32,18,213	6,52,620	38,70,833
**********					----------	----------	----------
TOTAL(DDO)					32,18,213	6,52,620	38,70,833
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA	2425	001-DIRECTION AND ADMINISTRATION			38,16,165	5,92,991	44,09,156
	**********				----------	----------	----------
	TOTAL(MH)				38,16,165	5,92,991	44,09,156

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

CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				38,16,165	5,92,991	44,09,156
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2425	001-DIRECTION AND ADMINISTRATION		74,51,702	11,09,181	85,60,883
			101-AUDIT OF CO-OPERATIVES		72,34,653	12,20,238	84,54,891
		**********			----------	----------	----------
		TOTAL(MH)			1,85,02,520	29,22,410	2,14,24,930
	**********				----------	----------	----------
	TOTAL(DDO)				1,85,02,520	29,22,410	2,14,24,930
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH	2425	001-DIRECTION AND ADMINISTRATION		17,06,742	2,45,158	19,51,900
		**********			----------	----------	----------
		TOTAL(MH)			17,06,742	2,45,158	19,51,900
	**********				----------	----------	----------

TOTAL(DDO)					17,06,742	2,45,158	19,51,900
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA	2425	001-DIRECTION AND ADMINISTRATION			13,61,793	44,734	14,06,527
	**********				----------	----------	----------
	TOTAL(MH)				13,61,793	44,734	14,06,527
********					----------	----------	----------
TOTAL(DDO)					13,61,793	44,734	14,06,527
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA	2425	001-DIRECTION AND ADMINISTRATION			39,81,460	5,60,766	45,42,226
	**********				----------	----------	----------
	TOTAL(MH)				39,81,460	5,60,766	45,42,226

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE E SOCITIES	TOTAL(DDO)			39,81,460	5,60,766	45,42,226
	SOCIETIES, PUNJAB					
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DERA BASSI	2425	001-DIRECTION AND ADMINISTRATION	10,36,905	0	10,36,905
		**********		----------	----------	----------
		TOTAL(MH)		50,18,365	5,60,766	55,79,131
	**********			----------	----------	----------
	TOTAL(DDO)			50,18,365	5,60,766	55,79,131
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN	2425	001-DIRECTION AND ADMINISTRATION	16,34,184	3,18,651	19,52,835
		**********		----------	----------	----------
		TOTAL(MH)		16,34,184	3,18,651	19,52,835
	**********			----------	----------	----------
	TOTAL(DDO)			16,34,184	3,18,651	19,52,835
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI	2425	001-DIRECTION AND ADMINISTRATION	33,97,765	5,24,330	39,22,095

		**********			----------	----------	----------
		TOTAL(MH)			33,97,765	5,24,330	39,22,095
		********************************			----------	----------	----------
TOTAL(DDO)					33,97,765	5,24,330	39,22,095
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425	001-DIRECTION AND ADMINISTRATION			52,53,269	7,17,849	59,71,118
		**********			----------	----------	----------
		TOTAL(MH)			52,53,269	7,17,849	59,71,118

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			52,53,269	7,17,849	59,71,118
		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	27,09,642	5,59,415	32,69,057

SOCIETIES, FAZILKA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		79,62,911	12,77,264	92,40,175
********			----------	----------	----------
TOTAL(DDO)			79,62,911	12,77,264	92,40,175
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	14,98,351	12,48,969	27,47,320
SOCIETIES, FEROZEPUR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		14,98,351	12,48,969	27,47,320
********			----------	----------	----------
TOTAL(DDO)			14,98,351	12,48,969	27,47,320
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	20,99,775	2,41,029	23,40,804
SOCIETIES, GARHSHANKAR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		20,99,775	2,41,029	23,40,804
********			----------	----------	----------

TOTAL(DDO)					20,99,775	2,41,029	23,40,804
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2425	001-DIRECTION AND ADMINISTRATION			27,32,013	4,46,207	31,78,220
	**********				----------	----------	----------
	TOTAL(MH)				27,32,013	4,46,207	31,78,220
**********					----------	----------	----------
TOTAL(DDO)					27,32,013	4,46,207	31,78,220

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2425	001-DIRECTION AND ADMINISTRATION	40,06,902	5,85,399	45,92,301
			**********		----------	----------	----------
			TOTAL(MH)		40,06,902	5,85,399	45,92,301
		**********			----------	----------	----------

TOTAL(DDO)			40,06,902	5,85,399	45,92,301
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON	2425	001-DIRECTION AND ADMINISTRATION	29,06,322	0	29,06,322
	**********		----------	----------	----------
	TOTAL(MH)		29,06,322	0	29,06,322
******************************			----------	----------	----------
TOTAL(DDO)			29,06,322	0	29,06,322
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO	2425	001-DIRECTION AND ADMINISTRATION	24,67,207	4,58,816	29,26,023
	**********		----------	----------	----------
	TOTAL(MH)		24,67,207	4,58,816	29,26,023
******************************			----------	----------	----------
TOTAL(DDO)			24,67,207	4,58,816	29,26,023
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD	2425	001-DIRECTION AND ADMINISTRATION	24,25,528	3,27,852	27,53,380
	**********		----------	----------	----------

		TOTAL(MH)			24,25,528	3,27,852	27,53,380
		**********			----------	----------	----------
		TOTAL(DDO)			24,25,528	3,27,852	27,53,380
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I	2425	001-DIRECTION AND	29,60,567	4,94,839	34,55,406

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			29,60,567	4,94,839	34,55,406
		**********			----------	----------	----------
		TOTAL(DDO)			29,60,567	4,94,839	34,55,406
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II	2425	001-DIRECTION AND ADMINISTRATION	33,10,466	7,49,892	40,60,358
		**********			----------	----------	----------

	TOTAL(MH)		33,10,466	7,49,892	40,60,358
**********		----------	----------	----------	
TOTAL(DDO)			33,10,466	7,49,892	40,60,358
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA	2425	001-DIRECTION AND ADMINISTRATION	16,52,326	2,96,579	19,48,905
	**********		----------	----------	----------
	TOTAL(MH)		16,52,326	2,96,579	19,48,905
**********		----------	----------	----------	
TOTAL(DDO)			16,52,326	2,96,579	19,48,905
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO	2425	001-DIRECTION AND ADMINISTRATION	37,42,363	5,79,930	43,22,293
	**********		----------	----------	----------
	TOTAL(MH)		37,42,363	5,79,930	43,22,293
**********		----------	----------	----------	
TOTAL(DDO)			37,42,363	5,79,930	43,22,293
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	26,93,794	0	26,93,794

SOCIETIES, KHANNA AND

ADMINISTRATION

**********	-------------------	---------------	-----------------	
TOTAL(MH)	26,93,794	0	26,93,794	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			-------------------	---------------	-----------------
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			26,93,794	0	26,93,794
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	001-DIRECTION AND ADMINISTRATION	36,75,469	0	36,75,469
		**********			-------------------	---------------	-----------------
		TOTAL(MH)			63,69,263	0	63,69,263
		**********			-------------------	---------------	-----------------
		TOTAL(DDO)			63,69,263	0	63,69,263

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST)	2425	001-DIRECTION AND ADMINISTRATION	44,63,130	0	44,63,130
	**********		----------	----------	----------
	TOTAL(MH)		44,63,130	0	44,63,130
********			----------	----------	----------
TOTAL(DDO)			44,63,130	0	44,63,130
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2425	001-DIRECTION AND ADMINISTRATION	25,74,843	3,13,839	28,88,682
	**********		----------	----------	----------
	TOTAL(MH)		25,74,843	3,13,839	28,88,682
********			----------	----------	----------
TOTAL(DDO)			25,74,843	3,13,839	28,88,682
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA	2425	001-DIRECTION AND ADMINISTRATION	31,17,787	4,95,476	36,13,263
	**********		----------	----------	----------
	TOTAL(MH)		31,17,787	4,95,476	36,13,263

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			31,17,787	4,95,476	36,13,263
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK	2425	001-DIRECTION AND ADMINISTRATION	19,66,729	1,80,573	21,47,302
		**********					
		TOTAL(MH)			50,84,516	6,76,049	57,60,565
		**********					
		TOTAL(DDO)			50,84,516	6,76,049	57,60,565
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN	2425	001-DIRECTION AND ADMINISTRATION	30,40,287	5,09,955	35,50,242
		**********					

	TOTAL(MH)		30,40,287	5,09,955	35,50,242
**********			----------	----------	----------
TOTAL(DDO)			30,40,287	5,09,955	35,50,242
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA	2425	001-DIRECTION AND ADMINISTRATION	29,09,299	5,29,241	34,38,540
	**********		----------	----------	----------
	TOTAL(MH)		29,09,299	5,29,241	34,38,540
**********			----------	----------	----------
TOTAL(DDO)			29,09,299	5,29,241	34,38,540
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT	2425	001-DIRECTION AND ADMINISTRATION	30,54,668	3,11,379	33,66,047
	**********		----------	----------	----------
	TOTAL(MH)		30,54,668	3,11,379	33,66,047
**********			----------	----------	----------
TOTAL(DDO)			30,54,668	3,11,379	33,66,047

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	001-DIRECTION AND ADMINISTRATION	54,42,752	12,32,601	66,75,353
			**********		----------	----------	----------
			TOTAL(MH)		54,42,752	12,32,601	66,75,353
		**********			----------	----------	----------
		TOTAL(DDO)			54,42,752	12,32,601	66,75,353
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL	2425	001-DIRECTION AND ADMINISTRATION	26,14,629	0	26,14,629
			**********		----------	----------	----------
			TOTAL(MH)		26,14,629	0	26,14,629
		**********			----------	----------	----------
		TOTAL(DDO)			26,14,629	0	26,14,629
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	001-DIRECTION	21,38,468	4,60,034	25,98,502

SOCIETIES, PHAGWARA		AND					
		ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)			21,38,468	4,60,034	25,98,502	
********************************			----------	----------	----------		
TOTAL(DDO)				21,38,468	4,60,034	25,98,502	
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION		26,96,625	5,01,219	31,97,844	
SOCIETIES, PHILLAUR		AND					
		ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)			26,96,625	5,01,219	31,97,844	
	********************************		----------	----------	----------		
	TOTAL(DDO)			26,96,625	5,01,219	31,97,844	
	ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	28,32,799	0	28,32,799	
	SOCIETIES, RAIKOT		AND				

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

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		28,32,799	0	28,32,799
		********************************			----------	----------	----------
		TOTAL(DDO)			28,32,799	0	28,32,799
CO-OPERATIV REGISTRAR, CO-OPERATIVE		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	59,07,119	6,49,875	65,56,994
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, RAJPURA		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		59,07,119	6,49,875	65,56,994
		********************************			----------	----------	----------
		TOTAL(DDO)			59,07,119	6,49,875	65,56,994
		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	30,59,443	5,63,955	36,23,398
		SOCIETIES, RAMPURA PHUL		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		30,59,443	5,63,955	36,23,398
		********************************			----------	----------	----------

TOTAL(DDO)					30,59,443	5,63,955	36,23,398
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA	2425	001-DIRECTION AND ADMINISTRATION			39,05,558	15,43,244	54,48,802
	**********				----------	----------	----------
	TOTAL(MH)				39,05,558	15,43,244	54,48,802
**********					----------	----------	----------
TOTAL(DDO)					39,05,558	15,43,244	54,48,802
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA	2425	001-DIRECTION AND ADMINISTRATION			35,26,870	0	35,26,870
	**********				----------	----------	----------
	TOTAL(MH)				35,26,870	0	35,26,870

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

CO-OPERATIV REGISTRAR, CO-OPERATIVE SOCITIES	TOTAL(DDO)			35,26,870	0	35,26,870
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR	2425	001-DIRECTION AND ADMINISTRATION	36,84,852	8,51,435	45,36,287
		**********		----------	----------	----------
		TOTAL(MH)		72,11,722	8,51,435	80,63,157
	********************************			----------	----------	----------
	TOTAL(DDO)			72,11,722	8,51,435	80,63,157
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH	2425	001-DIRECTION AND ADMINISTRATION	2,33,994	0	2,33,994
		**********		----------	----------	----------
		TOTAL(MH)		2,33,994	0	2,33,994
	********************************			----------	----------	----------
	TOTAL(DDO)			2,33,994	0	2,33,994
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT	2425	001-DIRECTION AND ADMINISTRATION	16,78,026	2,56,720	19,34,746

		**********			----------	----------	----------
		TOTAL(MH)			16,78,026	2,56,720	19,34,746
		********************************			----------	----------	----------
TOTAL(DDO)					16,78,026	2,56,720	19,34,746
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND	2425	001-DIRECTION AND ADMINISTRATION			33,67,629	10,30,146	43,97,775
		**********			----------	----------	----------
		TOTAL(MH)			33,67,629	10,30,146	43,97,775

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			33,67,629	10,30,146	43,97,775
		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	24,31,147	3,47,910	27,79,057

SOCIETIES, SULTANPUR LODHI		AND ADMINISTRATION			
	**********	----------	----------	----------	
	TOTAL(MH)		57,98,776	13,78,056	71,76,832
**********		----------	----------	----------	
TOTAL(DDO)			57,98,776	13,78,056	71,76,832
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM	2425	001-DIRECTION AND ADMINISTRATION	12,53,684	8,44,214	20,97,898
	**********	----------	----------	----------	
	TOTAL(MH)		12,53,684	8,44,214	20,97,898
**********		----------	----------	----------	
TOTAL(DDO)			12,53,684	8,44,214	20,97,898
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA	2425	001-DIRECTION AND ADMINISTRATION	24,97,593	4,44,100	29,41,693
	**********	----------	----------	----------	
	TOTAL(MH)		24,97,593	4,44,100	29,41,693
**********		----------	----------	----------	

TOTAL(DDO)					24,97,593	4,44,100	29,41,693
ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO	2425	001-DIRECTION AND ADMINISTRATION			37,01,125	5,68,112	42,69,237
	**********				----------	----------	----------
	TOTAL(MH)				37,01,125	5,68,112	42,69,237
	**********				----------	----------	----------
TOTAL(DDO)					37,01,125	5,68,112	42,69,237

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	2235	102-CHILD WELFARE	76,449	0	76,449
				200-OTHER PROGRAMMES	5,79,992	1,80,998	7,60,990
			**********		----------	----------	----------
			TOTAL(MH)		6,56,441	1,80,998	8,37,439

	2425	001-DIRECTION AND ADMINISTRATION	63,11,115	15,07,411	78,18,526
		101-AUDIT OF CO-OPERATIVES	11,95,973	0	11,95,973
	**********		----------	----------	----------
	TOTAL(MH)		75,07,088	15,07,411	90,14,499
**********			----------	----------	----------
TOTAL(DDO)			81,63,529	16,88,409	98,51,938
ASSTT.REGISTRAR,COOP.SOCITIES	2425	001-DIRECTION AND ADMINISTRATION	21,87,903	3,31,863	25,19,766
	**********		----------	----------	----------
	TOTAL(MH)		21,87,903	3,31,863	25,19,766
**********			----------	----------	----------
TOTAL(DDO)			21,87,903	3,31,863	25,19,766
ASSTT.REGISTRAR,COOP.SOCITIES,BA GHA PURANA	2425	001-DIRECTION AND ADMINISTRATION	15,04,293	3,67,533	18,71,826

			**********		----------	----------	----------
			TOTAL(MH)		15,04,293	3,67,533	18,71,826
			**********		----------	----------	----------
			TOTAL(DDO)		15,04,293	3,67,533	18,71,826
		ASSTT.REGISTRAR,COOP.SOCITIES,MO	2425	001-DIRECTION	25,69,892	3,59,257	29,29,149

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		GA		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		25,69,892	3,59,257	29,29,149
			**********		----------	----------	----------
			TOTAL(DDO)		25,69,892	3,59,257	29,29,149
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT.REGISTRAR,GIDDERBAHA	2425	001-DIRECTION AND ADMINISTRATION	19,44,787	5,18,473	24,63,260

	**********		----------	----------	----------
	TOTAL(MH)		19,44,787	5,18,473	24,63,260
********************************			----------	----------	----------
TOTAL(DDO)			19,44,787	5,18,473	24,63,260
ASSTT.REGISTRAR,MUKATSAR	2425	001-DIRECTION AND ADMINISTRATION	36,50,470	6,71,220	43,21,690
	**********		----------	----------	----------
	TOTAL(MH)		36,50,470	6,71,220	43,21,690
********************************			----------	----------	----------
TOTAL(DDO)			36,50,470	6,71,220	43,21,690
AUDIT OFFICER,CO-OPERATIVE SOCIETY	2425	101-AUDIT OF CO-OPERATIVES	52,36,624	11,19,237	63,55,861
	**********		----------	----------	----------
	TOTAL(MH)		52,36,624	11,19,237	63,55,861
********************************			----------	----------	----------
TOTAL(DDO)			52,36,624	11,19,237	63,55,861
DEPUTY REGISTRAR,CO-OPERATIVE	2235	200-OTHER	9,700	1,16,971	1,26,671

	SOCIETIES			PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		9,700	1,16,971	1,26,671

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES	2425	001-DIRECTION AND ADMINISTRATION	1,00,07,620	14,26,200	1,14,33,820
			**********		----------	----------	----------
			TOTAL(MH)		1,00,17,320	15,43,171	1,15,60,491
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,17,320	15,43,171	1,15,60,491
		DEPUTY REGISTRAR,COOP.SOCITIES	2425	001-DIRECTION AND ADMINISTRATION	17,01,184	3,63,004	20,64,188
			**********		----------	----------	----------
			TOTAL(MH)		17,01,184	3,63,004	20,64,188

**********			----------	----------	----------
TOTAL(DDO)			17,01,184	3,63,004	20,64,188
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR	2425	001-DIRECTION AND ADMINISTRATION	26,28,702	3,05,604	29,34,306
	**********		----------	----------	----------
	TOTAL(MH)		26,28,702	3,05,604	29,34,306
**********			----------	----------	----------
TOTAL(DDO)			26,28,702	3,05,604	29,34,306
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2235	200-OTHER PROGRAMMES	0	1,70,425	1,70,425
	**********		----------	----------	----------
	TOTAL(MH)		0	1,70,425	1,70,425
	2425	001-DIRECTION AND ADMINISTRATION	27,47,691	4,25,928	31,73,619
	**********		----------	----------	----------
	TOTAL(MH)		27,47,691	4,25,928	31,73,619

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			27,47,691	5,96,353	33,44,044
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425	001-DIRECTION AND ADMINISTRATION	23,81,629	2,57,059	26,38,688
		**********					
		TOTAL(MH)			51,29,320	6,82,987	58,12,307
		**********					
		TOTAL(DDO)			51,29,320	8,53,412	59,82,732
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	1,52,014	0	1,52,014
		**********					
		TOTAL(MH)			1,52,014	0	1,52,014

	2425	001-DIRECTION AND ADMINISTRATION	25,26,617	8,31,730	33,58,347
	**********		----------	----------	----------
	TOTAL(MH)		25,26,617	8,31,730	33,58,347
********************************			----------	----------	----------
TOTAL(DDO)			26,78,631	8,31,730	35,10,361
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	001-DIRECTION AND ADMINISTRATION	18,21,627	3,12,184	21,33,811
	**********		----------	----------	----------
	TOTAL(MH)		18,21,627	3,12,184	21,33,811
	********************************		----------	----------	----------
	TOTAL(DDO)		18,21,627	3,12,184	21,33,811
	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2235	200-OTHER PROGRAMMES	0	1,10,339	1,10,339

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB		TOTAL(MH)		0	1,10,339	1,10,339
			2425	001-DIRECTION AND ADMINISTRATION	32,29,642	4,25,168	36,54,810
			**********				
			TOTAL(MH)		32,29,642	5,35,507	37,65,149
		******************************					
		TOTAL(DDO)			32,29,642	5,35,507	37,65,149
	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR		2235	200-OTHER PROGRAMMES	95,404	70,527	1,65,931
			**********				
			TOTAL(MH)		95,404	70,527	1,65,931
			2425	001-DIRECTION AND	36,41,605	7,51,393	43,92,998

ADMINISTRATION

	**********		----------	----------	----------
	TOTAL(MH)		36,41,605	7,51,393	43,92,998
********			----------	----------	----------
TOTAL(DDO)			37,37,009	8,21,920	45,58,929
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR	2235	200-OTHER PROGRAMMES	1,63,683	2,25,768	3,89,451
	**********		----------	----------	----------
	TOTAL(MH)		1,63,683	2,25,768	3,89,451
	2425	001-DIRECTION AND ADMINISTRATION	25,43,765	8,02,743	33,46,508
	**********		----------	----------	----------
	TOTAL(MH)		25,43,765	8,02,743	33,46,508

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

	**********			----------	----------	----------
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		27,07,448	10,28,511	37,35,959
	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA	2425	001-DIRECTION AND ADMINISTRATION	21,24,979	0	21,24,979
		**********		----------	----------	----------
		TOTAL(MH)		46,68,744	8,02,743	54,71,487
	**********			----------	----------	----------
	TOTAL(DDO)			48,32,427	10,28,511	58,60,938
	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2425	001-DIRECTION AND ADMINISTRATION	20,39,519	3,51,538	23,91,057
		**********		----------	----------	----------
		TOTAL(MH)		20,39,519	3,51,538	23,91,057
	**********			----------	----------	----------
	TOTAL(DDO)			20,39,519	3,51,538	23,91,057
	DEPUTY REGISTRAR,COOPERATIVE	2235	200-OTHER	3,86,338	66,828	4,53,166

SOCIETIES, PATIALA			PROGRAMMES				
			**********		----------	----------	----------
			TOTAL(MH)		3,86,338	66,828	4,53,166
			2425	001-DIRECTION AND ADMINISTRATION	29,29,211	4,35,032	33,64,243
			**********		----------	----------	----------
			TOTAL(MH)		29,29,211	4,35,032	33,64,243
********					----------	----------	----------
TOTAL(DDO)					33,15,549	5,01,860	38,17,409
	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR	2425	001-DIRECTION AND ADMINISTRATION		23,23,720	4,91,789	28,15,509

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		23,23,720	4,91,789	28,15,509

	**********			----------	----------	----------
	TOTAL(DDO)			23,23,720	4,91,789	28,15,509
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,KAPURTHALA	2425 001-DIRECTION AND ADMINISTRATION	16,22,044	4,07,466	20,29,510
		**********		----------	----------	----------
		TOTAL(MH)		16,22,044	4,07,466	20,29,510
	**********			----------	----------	----------
	TOTAL(DDO)			16,22,044	4,07,466	20,29,510
	DEPUTY.REGISTRAR,COOP.SOCITIES,M OGA	2235	200-OTHER PROGRAMMES	7,980	3,00,000	3,07,980
		**********		----------	----------	----------
		TOTAL(MH)		7,980	3,00,000	3,07,980
		2425	001-DIRECTION AND ADMINISTRATION	24,07,834	3,47,474	27,55,308
		**********		----------	----------	----------
		TOTAL(MH)		24,07,834	3,47,474	27,55,308

**********					----------	----------	----------
TOTAL(DDO)					24,15,814	6,47,474	30,63,288
DY.REGISTRAR,COOP.MUKATSAR	2425	001-DIRECTION AND ADMINISTRATION			14,79,546	2,07,610	16,87,156
		101-AUDIT OF CO-OPERATIVES			35,79,599	6,36,401	42,16,000
	**********				----------	----------	----------
	TOTAL(MH)				50,59,145	8,44,011	59,03,156
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			50,59,145	8,44,011	59,03,156
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR	2425	001-DIRECTION AND ADMINISTRATION	27,56,621	4,67,314	32,23,935
		**********			----------	----------	----------

	TOTAL(MH)		78,15,766	13,11,325	91,27,091
**********		----------	----------	----------	
TOTAL(DDO)			78,15,766	13,11,325	91,27,091
JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	001-DIRECTION AND ADMINISTRATION	28,22,604	3,92,637	32,15,241
	**********		----------	----------	----------
	TOTAL(MH)		28,22,604	3,92,637	32,15,241
**********		----------	----------	----------	
TOTAL(DDO)			28,22,604	3,92,637	32,15,241
JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	001-DIRECTION AND ADMINISTRATION	30,56,813	6,26,540	36,83,353
	**********		----------	----------	----------
	TOTAL(MH)		30,56,813	6,26,540	36,83,353
**********		----------	----------	----------	
TOTAL(DDO)			30,56,813	6,26,540	36,83,353

	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH	2425	001-DIRECTION AND ADMINISTRATION	5,14,97,847	87,51,612	6,02,49,459
		**********		----------	----------	----------
		TOTAL(MH)		5,14,97,847	87,51,612	6,02,49,459
	********************************			----------	----------	----------
	TOTAL(DDO)			5,14,97,847	87,51,612	6,02,49,459
************************				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	TOTAL(CCO)				34,34,35,796	5,90,56,742	40,24,92,538
**********					----------	----------	----------
TOTAL(DEPT)					75,31,68,465	13,22,91,273	88,54,59,738
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	001-DIRECTION AND ADMINISTRATION	56,50,627	10,77,263	67,27,890
			**********		----------	----------	----------

	TOTAL(MH)		5,71,48,474	98,28,875	6,69,77,349
**********			----------	----------	----------
TOTAL(DDO)			5,71,48,474	98,28,875	6,69,77,349
ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	2235	200-OTHER PROGRAMMES	4,58,833	0	4,58,833
	**********		----------	----------	----------
	TOTAL(MH)		4,58,833	0	4,58,833
	2402	001-DIRECTION AND ADMINISTRATION	2,18,44,866	36,01,999	2,54,46,865
	**********		----------	----------	----------
	TOTAL(MH)		2,18,44,866	36,01,999	2,54,46,865
**********			----------	----------	----------
TOTAL(DDO)			2,23,03,699	36,01,999	2,59,05,698
CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI	2406	001-DIRECTION AND ADMINISTRATION	44,76,747	4,07,302	48,84,049

				**********		----------	----------	----------
				TOTAL(MH)		44,76,747	4,07,302	48,84,049
				**********		----------	----------	----------
				TOTAL(DDO)		44,76,747	4,07,302	48,84,049
				CHIEF CONSERVATOR OF	2402 001-DIRECTION	2,95,28,257	49,51,056	3,44,79,313

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			2,95,28,257	49,51,056	3,44,79,313
		**********			----------	----------	----------
		TOTAL(DDO)			2,95,28,257	49,51,056	3,44,79,313
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI	2402	001-DIRECTION AND ADMINISTRATION	83,48,665	14,40,576	97,89,241

	**********		----------	----------	----------
	TOTAL(MH)		83,48,665	14,40,576	97,89,241
********************************			----------	----------	----------
TOTAL(DDO)			83,48,665	14,40,576	97,89,241
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI	2402	001-DIRECTION AND ADMINISTRATION	41,33,132	7,03,795	48,36,927
	**********		----------	----------	----------
	TOTAL(MH)		41,33,132	7,03,795	48,36,927
********************************			----------	----------	----------
TOTAL(DDO)			41,33,132	7,03,795	48,36,927
CONSERVATOR OF SOILS OFFICER,FEROZEPUR	2402	001-DIRECTION AND ADMINISTRATION	59,93,120	10,41,073	70,34,193
	**********		----------	----------	----------
	TOTAL(MH)		59,93,120	10,41,073	70,34,193
********************************			----------	----------	----------

		TOTAL(DDO)			59,93,120	10,41,073	70,34,193
		CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR	2235	200-OTHER PROGRAMMES	1,02,807	11,147	1,13,954

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,02,807	11,147	1,13,954
		**********			----------	----------	----------
		TOTAL(DDO)			1,02,807	11,147	1,13,954
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D S C O, GURDASPUR	2235	200-OTHER PROGRAMMES	6,69,001	1,35,639	8,04,640
		**********			----------	----------	----------
		TOTAL(MH)			6,69,001	1,35,639	8,04,640
			2402	001-DIRECTION AND ADMINISTRATION	2,59,95,812	41,16,922	3,01,12,734

	**********	----------	----------	----------	
	TOTAL(MH)		2,59,95,812	41,16,922	3,01,12,734
**********		----------	----------	----------	
TOTAL(DDO)			2,66,64,813	42,52,561	3,09,17,374
D.S.C.O.,,BHATINDA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	2,17,684	43,138	2,60,822
	**********	----------	----------	----------	
	TOTAL(MH)		2,27,684	43,138	2,70,822
	2402	001-DIRECTION AND ADMINISTRATION	1,37,32,047	21,52,260	1,58,84,307
	**********	----------	----------	----------	
	TOTAL(MH)		1,37,32,047	21,52,260	1,58,84,307
**********		----------	----------	----------	

		TOTAL(DDO)			1,39,59,731	21,95,398	1,61,55,129

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D.S.C.O.,D.S.C.O., MANSA	2235	200-OTHER PROGRAMMES	1,33,677	1,31,244	2,64,921
			**********		----------	----------	----------
			TOTAL(MH)		1,33,677	1,31,244	2,64,921
			2402	001-DIRECTION AND ADMINISTRATION	1,08,73,434	18,76,295	1,27,49,729
			**********		----------	----------	----------
			TOTAL(MH)		1,08,73,434	18,76,295	1,27,49,729
		******************************			----------	----------	----------
		TOTAL(DDO)			1,10,07,111	20,07,539	1,30,14,650
D.S.C.O.,FEROZEPUR			2235	104-DEPOSIT LINKED INSURANCE	10,000	0	10,000

		SCHEME-GOVERNME NT PROVIDENT FUND			
		200-OTHER PROGRAMMES	3,00,985	1,57,140	4,58,125
**********			----------	----------	----------
TOTAL(MH)			3,10,985	1,57,140	4,68,125
2402		001-DIRECTION AND ADMINISTRATION	1,49,14,281	26,25,857	1,75,40,138
**********			----------	----------	----------
TOTAL(MH)			1,49,14,281	26,25,857	1,75,40,138
**********			----------	----------	----------
TOTAL(DDO)			1,52,25,266	27,82,997	1,80,08,263
DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD PUNJAB,DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD	2402	001-DIRECTION AND ADMINISTRATION	12,88,905	5,533	12,94,438

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PUNJAB					
			**********		----------	----------	----------
			TOTAL(MH)		12,88,905	5,533	12,94,438
		********************************			----------	----------	----------
		TOTAL(DDO)			12,88,905	5,533	12,94,438
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2235	200-OTHER PROGRAMMES	61,137	0	61,137
			**********		----------	----------	----------
			TOTAL(MH)		61,137	0	61,137
			2402	001-DIRECTION AND ADMINISTRATION	2,28,74,447	40,70,584	2,69,45,031
			**********		----------	----------	----------
			TOTAL(MH)		2,28,74,447	40,70,584	2,69,45,031
		********************************			----------	----------	----------
		TOTAL(DDO)			2,29,35,584	40,70,584	2,70,06,168

DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR	2402	001-DIRECTION AND ADMINISTRATION	1,36,09,115	25,37,741	1,61,46,856
	**********		----------	----------	----------
	TOTAL(MH)		1,36,09,115	25,37,741	1,61,46,856
******************************			----------	----------	----------
TOTAL(DDO)			1,36,09,115	25,37,741	1,61,46,856
DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA	2235	200-OTHER PROGRAMMES	1,26,066	3,09,345	4,35,411
	**********		----------	----------	----------
	TOTAL(MH)		1,26,066	3,09,345	4,35,411
	******************************		----------	----------	----------
	TOTAL(DDO)		1,26,066	3,09,345	4,35,411

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

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR	2235	200-OTHER PROGRAMMES	1,97,157	0	1,97,157
			**********		----------	----------	----------
			TOTAL(MH)		1,97,157	0	1,97,157
			2402	001-DIRECTION AND ADMINISTRATION	1,77,30,692	29,02,168	2,06,32,860
			**********		----------	----------	----------
			TOTAL(MH)		1,77,30,692	29,02,168	2,06,32,860
		**********			----------	----------	----------
		TOTAL(DDO)			1,79,27,849	29,02,168	2,08,30,017
		DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2235	200-OTHER PROGRAMMES	2,16,501	0	2,16,501
			**********		----------	----------	----------
			TOTAL(MH)		2,16,501	0	2,16,501
			2402	001-DIRECTION AND ADMINISTRATION	1,67,97,837	0	1,67,97,837
			**********		----------	----------	----------
			TOTAL(MH)		1,67,97,837	0	1,67,97,837

**********					----------	----------	----------
TOTAL(DDO)					1,70,14,338	0	1,70,14,338
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER		2235	200-OTHER PROGRAMMES		2,91,178	5,50,804	8,41,982
		**********			----------	----------	----------
		TOTAL(MH)			2,91,178	5,50,804	8,41,982
		2402	001-DIRECTION AND ADMINISTRATION		4,20,92,893	69,37,987	4,90,30,880
		**********			----------	----------	----------
		TOTAL(MH)			4,20,92,893	69,37,987	4,90,30,880

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
CONSERVATOR	CHIEF CONSERVATOR OF	TOTAL(DDO)			4,23,84,071	74,88,791	4,98,72,862

DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	26,98,90,402	4,80,02,665	31,78,93,067
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,87,40,700	3,05,90,400	20,93,31,100
	**********		----------	----------	----------
	TOTAL(MH)		49,07,23,995	8,55,31,052	57,62,55,047
********			----------	----------	----------
TOTAL(DDO)			49,10,15,173	8,60,81,856	57,70,97,029
DIVISIONAL SOIL CONSERVATION OFFICER,IWDP HILLL, HOSHIARPUR	2235	200-OTHER PROGRAMMES	59,869	0	59,869
	**********		----------	----------	----------
	TOTAL(MH)		59,869	0	59,869
********			----------	----------	----------
TOTAL(DDO)			59,869	0	59,869

DIVISIONAL SOIL CONSERVATION OFFICER,MOHALI		2235	200-OTHER PROGRAMMES	1,90,346	59,956	2,50,302
		**********		----------	----------	----------
		TOTAL(MH)		1,90,346	59,956	2,50,302
**********				----------	----------	----------
TOTAL(DDO)				1,90,346	59,956	2,50,302
DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA		2235	200-OTHER PROGRAMMES	0	2,12,613	2,12,613
		**********		----------	----------	----------
		TOTAL(MH)		0	2,12,613	2,12,613

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	2,12,613	2,12,613
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA	2402	001-DIRECTION AND ADMINISTRATION	1,54,79,941	24,26,913	1,79,06,854
			**********		----------	----------	----------

	TOTAL(MH)		1,54,79,941	26,39,526	1,81,19,467
**********			----------	----------	----------
TOTAL(DDO)			1,54,79,941	26,39,526	1,81,19,467
DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR	2402	001-DIRECTION AND ADMINISTRATION	81,89,915	15,76,773	97,66,688
	**********		----------	----------	----------
	TOTAL(MH)		81,89,915	15,76,773	97,66,688
**********			----------	----------	----------
TOTAL(DDO)			81,89,915	15,76,773	97,66,688
SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	2,08,642	1,46,318	3,54,960
	**********		----------	----------	----------
	TOTAL(MH)		2,08,642	1,46,318	3,54,960
	2402	001-DIRECTION AND ADMINISTRATION	1,35,14,825	24,06,632	1,59,21,457
	**********		----------	----------	----------
	TOTAL(MH)		1,35,14,825	24,06,632	1,59,21,457

		**********			----------	----------	----------
		TOTAL(DDO)			1,37,23,467	25,52,950	1,62,76,417
	**********				----------	----------	----------
	TOTAL(CCO)				1,09,23,90,339	18,62,65,880	1,27,86,56,219
**********					----------	----------	----------
TOTAL(DEPT)					1,50,21,23,008	25,95,00,411	1,76,16,23,419

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY,AMRITSAR	2205	105-PUBLIC LIBRARIES	16,52,790	2,60,791	19,13,581
			**********		----------	----------	----------
			TOTAL(MH)		16,52,790	2,60,791	19,13,581
			2235	102-CHILD	10,01,144	0	10,01,144

		WELFARE			
		200-OTHER	27,44,810	16,66,157	44,10,967
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		37,45,954	16,66,157	54,12,111
**********			----------	----------	----------
TOTAL(DDO)			53,98,744	19,26,948	73,25,692
ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB	2235	200-OTHER PROGRAMMES	4,36,797	0	4,36,797
	**********		----------	----------	----------
	TOTAL(MH)		4,36,797	0	4,36,797
**********			----------	----------	----------
TOTAL(DDO)			4,36,797	0	4,36,797
ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	4202	106-MUSEUMS	11,50,00,000	85,00,000	12,35,00,000
		800-OTHER EXPENDITURE	89,00,000	0	89,00,000

			**********		----------	----------	----------
			TOTAL(MH)		12,39,00,000	85,00,000	13,24,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		12,39,00,000	85,00,000	13,24,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA	2205	105-PUBLIC LIBRARIES	34,16,015	5,46,813	39,62,828
			**********		----------	----------	----------
			TOTAL(MH)		34,16,015	5,46,813	39,62,828
			**********		----------	----------	----------
			TOTAL(DDO)		34,16,015	5,46,813	39,62,828
		CURATOR MUSEUM,PATIALA	2205	102-PROMOTION OF ARTS AND CULTURE	99,21,689	17,60,771	1,16,82,460

	**********		----------	----------	----------
	TOTAL(MH)		99,21,689	17,60,771	1,16,82,460
**********			----------	----------	----------
TOTAL(DDO)			99,21,689	17,60,771	1,16,82,460
DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH	2205	104-ARCHIVES	85,51,019	13,07,131	98,58,150
	**********		----------	----------	----------
	TOTAL(MH)		85,51,019	13,07,131	98,58,150
	2235	200-OTHER PROGRAMMES	78,391	0	78,391
	**********		----------	----------	----------
	TOTAL(MH)		78,391	0	78,391
**********			----------	----------	----------
TOTAL(DDO)			86,29,410	13,07,131	99,36,541
DISTRICT LIBRARY,JALANDHAR	2205	105-PUBLIC LIBRARIES	18,71,036	3,17,939	21,88,975
	**********		----------	----------	----------
	TOTAL(MH)		18,71,036	3,17,939	21,88,975

	**********				----------	----------	----------
	TOTAL(DDO)				18,71,036	3,17,939	21,88,975

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY,NABHA	2235	200-OTHER PROGRAMMES	5,55,260	45,389	6,00,649
		**********		TOTAL(MH)	5,55,260	45,389	6,00,649
		**********			----------	----------	----------
		TOTAL(DDO)			5,55,260	45,389	6,00,649
		HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,06,291	5,08,455	30,14,746
		**********			----------	----------	----------

	TOTAL(MH)		25,06,291	5,08,455	30,14,746
**********			----------	----------	----------
TOTAL(DDO)			25,06,291	5,08,455	30,14,746
LIBRARIAN,DISTRICT LIBRARY	2205	105-PUBLIC LIBRARIES	5,17,415	97,871	6,15,286
	**********		----------	----------	----------
	TOTAL(MH)		5,17,415	97,871	6,15,286
**********			----------	----------	----------
TOTAL(DDO)			5,17,415	97,871	6,15,286
LIBRARIAN,DISTRICT LIBRARY FEROZEPUR	2205	105-PUBLIC LIBRARIES	3,62,999	22,896	3,85,895
	**********		----------	----------	----------
	TOTAL(MH)		3,62,999	22,896	3,85,895
**********			----------	----------	----------
TOTAL(DDO)			3,62,999	22,896	3,85,895
LIBRARIAN,GOVERNMENT DISTRICT LIBRARY	2205	105-PUBLIC LIBRARIES	2,82,348	45,308	3,27,656

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		2,82,348	45,308	3,27,656
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB		TOTAL(MH)				
**********					2,82,348	45,308	3,27,656
TOTAL(DDO)					2,82,348	45,308	3,27,656
		LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI	2205	105-PUBLIC LIBRARIES	15,76,394	2,14,236	17,90,630
			**********		18,58,742	2,59,544	21,18,286
			TOTAL(MH)				
**********					18,58,742	2,59,544	21,18,286
TOTAL(DDO)					18,58,742	2,59,544	21,18,286
		LIBRARIAN,GURU NANAK DISTT.	2205	102-PROMOTION	6,46,40,384	0	6,46,40,384

LIBRARY, KAPURTHALA		OF ARTS AND CULTURE			
		105-PUBLIC LIBRARIES	4,84,724	69,910	5,54,634
	**********		----------	----------	----------
	TOTAL(MH)		6,51,25,108	69,910	6,51,95,018
**********			----------	----------	----------
TOTAL(DDO)			6,51,25,108	69,910	6,51,95,018
LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR	2205	105-PUBLIC LIBRARIES	14,70,380	2,78,967	17,49,347
	**********		----------	----------	----------
	TOTAL(MH)		14,70,380	2,78,967	17,49,347
**********			----------	----------	----------
TOTAL(DDO)			14,70,380	2,78,967	17,49,347
LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA	2205	105-PUBLIC LIBRARIES	7,670	19,598	27,268

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB		TOTAL(MH)		7,670	19,598	27,268
		********************************					
		TOTAL(DDO)			7,670	19,598	27,268
		SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS	2205	105-PUBLIC LIBRARIES	4,51,814	87,598	5,39,412
			**********				
			TOTAL(MH)		4,59,484	1,07,196	5,66,680
		********************************					
		TOTAL(DDO)			4,59,484	1,07,196	5,66,680
		SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB	2205	105-PUBLIC LIBRARIES	2,11,297	0	2,11,297
			**********				
			TOTAL(MH)		2,11,297	0	2,11,297

		**********			----------	----------	----------
		TOTAL(DDO)			2,11,297	0	2,11,297
	**********				----------	----------	----------
	TOTAL(CCO)				22,66,40,667	1,57,49,830	24,23,90,497
**********					----------	----------	----------
TOTAL(DEPT)					22,66,40,667	1,57,49,830	24,23,90,497
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	001-DIRECTION AND ADMINISTRATION	31,86,075	6,26,846	38,12,921
		**********			----------	----------	----------
		TOTAL(MH)			31,86,075	6,26,846	38,12,921
		**********			----------	----------	----------
		TOTAL(DDO)			31,86,075	6,26,846	38,12,921

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

DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA	2404	001-DIRECTION AND ADMINISTRATION	18,46,364	0	18,46,364
			**********		----------	----------	----------
			TOTAL(MH)		18,46,364	0	18,46,364
		********************************			----------	----------	----------
		TOTAL(DDO)			18,46,364	0	18,46,364
		DAIRY DEVELOPMENT OFFICER,MOGA	2404	001-DIRECTION AND ADMINISTRATION	5,61,424	3,00,662	8,62,086
			**********		----------	----------	----------
			TOTAL(MH)		5,61,424	3,00,662	8,62,086
		********************************			----------	----------	----------
		TOTAL(DDO)			5,61,424	3,00,662	8,62,086
		DAIRY DEVELOPMENT OFFICER,PHAGWARA	2404	001-DIRECTION AND ADMINISTRATION	7,31,518	1,21,892	8,53,410
			**********		----------	----------	----------
			TOTAL(MH)		7,31,518	1,21,892	8,53,410

**********					----------	----------	----------
TOTAL(DDO)					7,31,518	1,21,892	8,53,410
DAIRY DEVELOPMENT OFFICER,TARAN TARAN	2404	001-DIRECTION AND ADMINISTRATION			17,82,274	2,78,284	20,60,558
	**********				----------	----------	----------
	TOTAL(MH)				17,82,274	2,78,284	20,60,558
**********					----------	----------	----------
TOTAL(DDO)					17,82,274	2,78,284	20,60,558
	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR	2404	001-DIRECTION AND		11,31,559	1,79,948	13,11,507

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		11,31,559	1,79,948	13,11,507

		**********			----------	----------	----------
		TOTAL(DDO)			11,31,559	1,79,948	13,11,507
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR (DAIRY),KAPURTHALA	2235	200-OTHER PROGRAMMES	7,174	0	7,174
		**********			----------	----------	----------
		TOTAL(MH)			7,174	0	7,174
			2404	001-DIRECTION AND ADMINISTRATION	15,02,766	2,11,266	17,14,032
		**********			----------	----------	----------
		TOTAL(MH)			15,02,766	2,11,266	17,14,032
		**********			----------	----------	----------
		TOTAL(DDO)			15,09,940	2,11,266	17,21,206
		DEPUTY DIRECTOR (DAIRY),SIRHIND	2404	001-DIRECTION AND ADMINISTRATION	23,83,690	4,25,934	28,09,624
		**********			----------	----------	----------
		TOTAL(MH)			23,83,690	4,25,934	28,09,624

**********					----------	----------	----------
TOTAL(DDO)					23,83,690	4,25,934	28,09,624
DEPUTY DIRECTOR,, DAIRY, BHATINDA	2235	200-OTHER PROGRAMMES			16,838	0	16,838
	**********				----------	----------	----------
	TOTAL(MH)				16,838	0	16,838
	2404	001-DIRECTION AND ADMINISTRATION			10,09,171	1,87,821	11,96,992

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	----------	----------	----------	----------	----------	----------
			**********		----------	----------	----------
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,, DAIRY, BHATINDA	TOTAL(MH)		10,09,171	1,87,821	11,96,992
		**********			----------	----------	----------
		TOTAL(DDO)			10,26,009	1,87,821	12,13,830

DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR	2404	001-DIRECTION AND ADMINISTRATION	22,43,841	1,24,218	23,68,059
	**********		----------	----------	----------
	TOTAL(MH)		32,53,012	3,12,039	35,65,051
**********			----------	----------	----------
TOTAL(DDO)			32,69,850	3,12,039	35,81,889
DEPUTY DIRECTOR,DAIRY MOGA	2235	200-OTHER PROGRAMMES	50,271	1,34,765	1,85,036
	**********		----------	----------	----------
	TOTAL(MH)		50,271	1,34,765	1,85,036
**********			----------	----------	----------
TOTAL(DDO)			50,271	1,34,765	1,85,036
DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	001-DIRECTION AND ADMINISTRATION	14,17,030	2,20,096	16,37,126
	**********		----------	----------	----------
	TOTAL(MH)		14,17,030	2,20,096	16,37,126

		**********			----------	----------	----------
		TOTAL(DDO)			14,17,030	2,20,096	16,37,126
		DEPUTY DIRECTOR,DAIRY, HOSHIARPUR	2404	001-DIRECTION AND ADMINISTRATION	22,50,223	3,62,680	26,12,903
		**********			----------	----------	----------
		TOTAL(MH)			22,50,223	3,62,680	26,12,903

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR	3456	001-DIRECTION AND ADMINISTRATION	47,807	0	47,807
		**********			----------	----------	----------
		TOTAL(MH)			22,98,030	3,62,680	26,60,710
		**********			----------	----------	----------
		TOTAL(DDO)			22,98,030	3,62,680	26,60,710

DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	001-DIRECTION AND ADMINISTRATION	22,30,350	7,59,677	29,90,027
	**********		----------	----------	----------
	TOTAL(MH)		22,30,350	7,59,677	29,90,027
********************************			----------	----------	----------
TOTAL(DDO)			22,30,350	7,59,677	29,90,027
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR	2404	001-DIRECTION AND ADMINISTRATION	17,26,744	2,42,327	19,69,071
	**********		----------	----------	----------
	TOTAL(MH)		17,26,744	2,42,327	19,69,071
********************************			----------	----------	----------
TOTAL(DDO)			17,26,744	2,42,327	19,69,071
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR	2404	001-DIRECTION AND ADMINISTRATION	14,54,520	3,04,026	17,58,546
	**********		----------	----------	----------
	TOTAL(MH)		14,54,520	3,04,026	17,58,546

		**********						
		TOTAL(DDO)				14,54,520	3,04,026	17,58,546
		DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA	2404	001-DIRECTION AND ADMINISTRATION		24,06,784	0	24,06,784

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			24,06,784	0	24,06,784
		**********					
		TOTAL(DDO)			24,06,784	0	24,06,784
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA	2404	001-DIRECTION AND ADMINISTRATION	7,60,022	1,51,130	9,11,152
		**********					
		TOTAL(MH)			7,60,022	1,51,130	9,11,152

**********			----------	----------	----------
TOTAL(DDO)			7,60,022	1,51,130	9,11,152
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA	2235	200-OTHER PROGRAMMES	0	26,362	26,362
	**********		----------	----------	----------
	TOTAL(MH)		0	26,362	26,362
	2404	001-DIRECTION AND ADMINISTRATION	20,14,151	3,68,878	23,83,029
	**********		----------	----------	----------
	TOTAL(MH)		20,14,151	3,68,878	23,83,029
**********			----------	----------	----------
TOTAL(DDO)			20,14,151	3,95,240	24,09,391
DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT	2404	001-DIRECTION AND ADMINISTRATION	7,97,181	1,24,050	9,21,231
	**********		----------	----------	----------
	TOTAL(MH)		7,97,181	1,24,050	9,21,231

		**********			----------	----------	----------
		TOTAL(DDO)			7,97,181	1,24,050	9,21,231

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DIARY, ROPAR	2404	001-DIRECTION AND ADMINISTRATION	46,95,364	8,21,993	55,17,357
			**********		----------	----------	----------
			TOTAL(MH)		46,95,364	8,21,993	55,17,357
		**********			----------	----------	----------
		TOTAL(DDO)			46,95,364	8,21,993	55,17,357
		DEPUTY DIRECTOR,GURDASPUR	2404	001-DIRECTION AND ADMINISTRATION	26,07,661	4,87,239	30,94,900
			**********		----------	----------	----------
			TOTAL(MH)		26,07,661	4,87,239	30,94,900

**********		----------	----------	----------	
TOTAL(DDO)			26,07,661	4,87,239	30,94,900
DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	5,31,550	55,257	5,86,807
	**********	----------	----------	----------	
	TOTAL(MH)		5,41,550	55,257	5,96,807
**********		----------	----------	----------	
TOTAL(DDO)			5,41,550	55,257	5,96,807
DIRECTOR,DAIRY DEVELOPMENT, PUNJAB	2235	200-OTHER PROGRAMMES	1,24,727	98,668	2,23,395
	**********	----------	----------	----------	
	TOTAL(MH)		1,24,727	98,668	2,23,395
	2404	001-DIRECTION AND ADMINISTRATION	1,05,65,094	20,12,467	1,25,77,561

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB	2404	109-EXTENSION AND TRAINING	32,91,713	7,12,941	40,04,654
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,50,032	1,77,248	10,27,280
			**********		----------	----------	----------
				TOTAL(MH)	1,47,06,839	29,02,656	1,76,09,495
		**********			----------	----------	----------
		TOTAL(DDO)			1,48,31,566	30,01,324	1,78,32,890
	**********				----------	----------	----------
	TOTAL(CCO)				5,42,33,918	95,16,675	6,37,50,593
**********					----------	----------	----------
TOTAL(DEPT)					5,42,33,918	95,16,675	6,37,50,593

DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH	2217	001-DIRECTION AND ADMINISTRATION	34,74,042	5,80,734	40,54,776
			**********		----------	----------	----------
			TOTAL(MH)		34,74,042	5,80,734	40,54,776
			2235	200-OTHER PROGRAMMES	1,72,228	15,816	1,88,044
			**********		----------	----------	----------
			TOTAL(MH)		1,72,228	15,816	1,88,044
		**********			----------	----------	----------
		TOTAL(DDO)			36,46,270	5,96,550	42,42,820
		DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	2049	200-INTEREST ON OTHER INTERNAL DEBTS	24,69,50,034	0	24,69,50,034
			**********		----------	----------	----------
			TOTAL(MH)		24,69,50,034	0	24,69,50,034

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	1,35,34,707	0	1,35,34,707
			**********				
			TOTAL(MH)		26,04,84,741	0	26,04,84,741
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	9,92,18,51,232	0	9,92,18,51,232
			**********				
			TOTAL(MH)		9,92,18,51,232	0	9,92,18,51,232
			4217	051-CONSTRUCTION	11,54,00,000	0	11,54,00,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25,00,00,000	0	25,00,00,000

			**********		----------	----------	----------
			TOTAL(MH)		36,54,00,000	0	36,54,00,000
********					----------	----------	----------
TOTAL(DDO)					10,54,77,35,973	0	10,54,77,35,973
DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH	2217	001-DIRECTION AND ADMINISTRATION			1,72,28,916	29,44,751	2,01,73,667
			**********		----------	----------	----------
			TOTAL(MH)		1,72,28,916	29,44,751	2,01,73,667
	2235	200-OTHER PROGRAMMES			2,58,154	1,99,452	4,57,606
			**********		----------	----------	----------
			TOTAL(MH)		2,58,154	1,99,452	4,57,606

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

DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	TOTAL(DDO)		1,74,87,070	31,44,203	2,06,31,273
	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR	2217	001-DIRECTION AND ADMINISTRATION	34,86,121	5,56,585	40,42,706
		**********		----------	----------	----------
		TOTAL(MH)		37,44,275	7,56,037	45,00,312
	**********			----------	----------	----------
	TOTAL(DDO)			2,09,73,191	37,00,788	2,46,73,979
	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR	2217	001-DIRECTION AND ADMINISTRATION	37,62,879	8,36,775	45,99,654
		**********		----------	----------	----------
		TOTAL(MH)		37,62,879	8,36,775	45,99,654
	**********			----------	----------	----------
	TOTAL(DDO)			37,62,879	8,36,775	45,99,654
	DEPUTY DIRECTOR, LOCAL GOVT.	2217	001-DIRECTION	42,21,106	6,43,903	48,65,009

PB.,PAITALA			AND				
			ADMINISTRATION				
		**********		----------	----------	----------	
		TOTAL(MH)		42,21,106	6,43,903	48,65,009	
		2235	200-OTHER	0	24,414	24,414	
			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)		0	24,414	24,414	
**********				----------	----------	----------	
TOTAL(DDO)				42,21,106	6,68,317	48,89,423	
	DEPUTY DIRECTOR,,LOCAL GOVT. PB.	2217	001-DIRECTION	34,64,766	6,24,536	40,89,302	
	FEROZEPUR		AND				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		34,64,766	6,24,536	40,89,302

		**********			----------	----------	----------
		TOTAL(DDO)			34,64,766	6,24,536	40,89,302
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA	2217	001-DIRECTION AND ADMINISTRATION	28,87,993	0	28,87,993
			**********		----------	----------	----------
			TOTAL(MH)		28,87,993	0	28,87,993
		**********			----------	----------	----------
		TOTAL(DDO)			28,87,993	0	28,87,993
		**********			----------	----------	----------
		TOTAL(CCO)			10,58,66,92,178	64,26,966	10,59,31,19,144
**********					----------	----------	----------
TOTAL(DEPT)					10,58,66,92,178	64,26,966	10,59,31,19,144
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2011	101-LEGISLATIVE ASSEMBLY	24,40,000	6,10,000	30,50,000
			**********		----------	----------	----------
			TOTAL(MH)		24,40,000	6,10,000	30,50,000

2014	114-LEGAL ADVISORS AND COUNSELS			3,79,69,000	0	3,79,69,000
**********				----------	----------	----------
TOTAL(MH)				3,79,69,000	0	3,79,69,000
2030	102-EXPENSES ON SALE OF STAMPS			60,784	0	60,784
**********				----------	----------	----------
TOTAL(MH)				60,784	0	60,784

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2048	101-SINKING FUNDS	4,86,00,48,097	0	4,86,00,48,097
			**********		----------	----------	----------
			TOTAL(MH)		4,86,00,48,097	0	4,86,00,48,097
			2049	101-INTEREST ON LOANS FOR	4,80,31,104	1,20,07,776	6,00,38,880

STATE/UNION TERRITORY PLAN SCHEMES			
101-INTEREST ON MARKET LOANS	58,19,71,22,631	19,44,14,25,018	77,63,85,47,649
103-INTEREST ON LOANS FOR CENTRALLY SPONSORED PLAN SCHEMES	13,92,911	4,51,492	18,44,403
104-INTEREST ON LOANS FOR NON-PLAN SCHEMES	1,61,259	0	1,61,259
109-INTEREST ON STATE PLAN LOANS CONSOLIDATED IN TERMS OF RECOMMENDATIONS OF THE 12TH FINANCE COMMISSION	21,23,54,396	5,30,88,599	26,54,42,995
115-INTEREST ON WAYS AND MEANS ADVANCES FROM	1,21,08,993	1,18,85,207	2,39,94,200

					RESERVE BANK OF INDIA		
				123-INTEREST ON SPECIAL SECURITIES ISSUED TO NATIONAL SMALL SAVINGS FUND OF THE CENTRAL GOVT. BY STATE GOVT.	6,45,07,86,900	93,65,44,600	7,38,73,31,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2049	305-MANAGEMENT OF DEBT	15,97,03,180	50,70,000	16,47,73,180
			**********		----------	----------	----------
			TOTAL(MH)		65,08,16,61,374	20,46,04,72,692	85,54,21,34,066
			2052	090-SECRETARIAT	12,12,724	0	12,12,724
				091-ATTACHED OFFICES	3,22,91,891	0	3,22,91,891
			**********		----------	----------	----------

TOTAL(MH)		3,35,04,615	0	3,35,04,615
2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	1,35,39,204	0	1,35,39,204
	111-RAILWAY POLICE	10,13,056	0	10,13,056
**********		----------	----------	----------
TOTAL(MH)		1,45,52,260	0	1,45,52,260
2058	800-OTHER EXPENDITURE	0	-90,000	-90,000
**********		----------	----------	----------
TOTAL(MH)		0	-90,000	-90,000
2070	001-DIRECTION AND ADMINISTRATION	36,816	41,825	78,641
	106-CIVIL DEFENCE	4,40,131	0	4,40,131
	107-HOME GUARDS	23,14,959	0	23,14,959
	115-GUEST HOUSES,	-27,91,906	0	-27,91,906

					GOVERNMENT			
					HOSTELS ETC.			
				**********		----------	----------	----------
				TOTAL(MH)		0	41,825	41,825
				2071	101-SUPERANNUAT	1,20,17,49,018	0	1,20,17,49,018

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ION AND RETIREMENT ALLOWANCES			
			**********		----------	----------	----------
			TOTAL(MH)		1,20,17,49,018	0	1,20,17,49,018
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2075	101-PENSION IN LIEU OF RESUMED JAGIRS, LANDS, TERRITORIES ETC.	2,500	0	2,500
			**********		----------	----------	----------
			TOTAL(MH)		2,500	0	2,500

2202	001-DIRECTION AND ADMINISTRATION	17,95,851	0	17,95,851
**********		----------	----------	----------
TOTAL(MH)		17,95,851	0	17,95,851
2210	110-HOSPITAL AND DISPENSARIES	28,51,600	0	28,51,600
**********		----------	----------	----------
TOTAL(MH)		28,51,600	0	28,51,600
2220	001-DIRECTION AND ADMINISTRATION	8,98,532	0	8,98,532
**********		----------	----------	----------
TOTAL(MH)		8,98,532	0	8,98,532
2235	200-OTHER PROGRAMMES	1,02,759	-7,500	95,259
**********		----------	----------	----------
TOTAL(MH)		1,02,759	-7,500	95,259

				2245	101-TRANSFER TO RESERVE FUNDS AND DEPOSIT	5,67,00,00,000	0	5,67,00,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ACCOUNTS-STATE DISASTER RESPONSE FUND			
			**********				
			TOTAL(MH)		5,67,00,00,000	0	5,67,00,00,000
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2700	001-DIRECTION AND ADMINISTRATION	-1,97,69,544	0	-1,97,69,544
			**********				
			TOTAL(MH)		-1,97,69,544	0	-1,97,69,544
			3054	337-ROAD WORKS	0	-1,40,37,094	-1,40,37,094
			**********				
			TOTAL(MH)		0	-1,40,37,094	-1,40,37,094

3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	0	33,852	33,852
	204-CENTRAL STATISTICAL ORGANISATION	0	-33,852	-33,852
**********		----------	----------	----------
TOTAL(MH)		0	0	0
3456	001-DIRECTION AND ADMINISTRATION	-18,200	0	-18,200
**********		----------	----------	----------
TOTAL(MH)		-18,200	0	-18,200
4250	203-EMPLOYMENT	-9,371	-3,000	-12,371
**********		----------	----------	----------
TOTAL(MH)		-9,371	-3,000	-12,371
4408	901-DEDUCT - RECEIPTS AND RECOVERIES ON CAPITAL ACCOUNT	0	-4,90,26,414	-4,90,26,414
**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	-4,90,26,414	-4,90,26,414
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	5054	101-BRIDGES	-5,84,81,034	0	-5,84,81,034
			**********				
			TOTAL(MH)		-5,84,81,034	-4,90,26,414	-10,75,07,448
		**********					
		TOTAL(DDO)			76,82,93,58,241	20,39,79,60,509	97,22,73,18,750
	**********						
	TOTAL(CCO)				76,82,93,58,241	20,39,79,60,509	97,22,73,18,750
**********							
TOTAL(DEPT)					76,82,93,58,241	20,39,79,60,509	97,22,73,18,750
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER II,GURDASPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	16,07,221	0	16,07,221
		**********					

	TOTAL(MH)		16,07,221	0	16,07,221
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********			----------	----------	----------
TOTAL(DDO)			17,07,221	0	17,07,221
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN	2202	001-DIRECTION AND ADMINISTRATION	65,69,130	11,27,300	76,96,430
		101-GOVERNMENT PRIMARY SCHOOLS	25,88,94,055	4,53,71,763	30,42,65,818
		104-INSPECTION	24,75,281	6,13,263	30,88,544
		109-GOVERNMENT SECONDARY SCHOOLS	32,74,68,220	6,17,62,226	38,92,30,446
		110-ASSISTANCE	6,81,516	0	6,81,516

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		59,60,88,202	10,88,74,552	70,49,62,754
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN	2225	001-DIRECTION AND ADMINISTRATION	29,71,635	4,24,969	33,96,604
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	69,46,000	69,46,000
			**********		----------	----------	----------
			TOTAL(MH)		29,71,635	73,70,969	1,03,42,604
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,36,87,943	49,329	2,37,37,272
				104-DEPOSIT LINKED	20,000	0	20,000

INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
200-OTHER PROGRAMMES	52,26,688	7,78,360	60,05,048
200-OTHER RELIEF MEASURES	1,00,000	0	1,00,000
789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,50,12,400	0	2,50,12,400
**********	----------	----------	----------
TOTAL(MH)	5,40,47,031	8,27,689	5,48,74,720
**********	----------	----------	----------
TOTAL(DDO)	65,31,06,868	11,70,73,210	77,01,80,078

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,34,92,978	61,97,778	4,96,90,756
				104-INSPECTION	5,42,156	88,010	6,30,166
			**********		----------	----------	----------
			TOTAL(MH)		9,80,82,165	71,13,477	10,51,95,642
			2235	200-OTHER PROGRAMMES	11,49,441	2,42,711	13,92,152
			**********		----------	----------	----------
			TOTAL(MH)		11,49,441	2,42,711	13,92,152
********************************					----------	----------	----------
TOTAL(DDO)					69,82,91,443	12,36,01,709	82,18,93,152
BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3			2202	101-GOVERNMENT PRIMARY SCHOOLS	5,63,62,650	98,07,372	6,61,70,022
				104-INSPECTION	7,76,696	1,43,242	9,19,938
			**********		----------	----------	----------
			TOTAL(MH)		5,71,39,346	99,50,614	6,70,89,960
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	21,97,350	0	21,97,350

			200-OTHER PROGRAMMES	3,41,858	4,750	3,46,608
		**********		----------	----------	----------
		TOTAL(MH)		25,39,208	4,750	25,43,958
********************************				----------	----------	----------
TOTAL(DDO)				5,96,78,554	99,55,364	6,96,33,918
HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202		109-GOVERNMENT SECONDARY SCHOOLS	7,75,401	0	7,75,401
			110-ASSISTANCE TO NON-GOVERNMENT	13,48,347	0	13,48,347

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		21,23,748	0	21,23,748

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2235	200-OTHER PROGRAMMES	4,969	0	4,969
		**********		----------	----------	----------	
		TOTAL(MH)			4,969	0	4,969
		**********		----------	----------	----------	
		TOTAL(DDO)			21,28,717	0	21,28,717
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI	2202	104-INSPECTION	53,559	0	53,559
				109-GOVERNMENT SECONDARY SCHOOLS	1,24,15,604	21,14,582	1,45,30,186
		**********		----------	----------	----------	
		TOTAL(MH)			1,24,69,163	21,14,582	1,45,83,745
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	38,17,500	0	38,17,500
				200-OTHER PROGRAMMES	2,25,746	0	2,25,746

		**********			----------	----------	----------
		TOTAL(MH)			40,43,246	0	40,43,246
********************************					----------	----------	----------
TOTAL(DDO)					1,65,12,409	21,14,582	1,86,26,991
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	109-GOVERNMENT SECONDARY SCHOOLS			15,63,95,181	2,60,64,308	18,24,59,489
		**********			----------	----------	----------
		TOTAL(MH)			15,63,95,181	2,60,64,308	18,24,59,489

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2235	200-OTHER PROGRAMMES	4,74,573	0	4,74,573
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	43,52,550	0	43,52,550

		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		48,27,123	0	48,27,123
******************************			----------	----------	----------
TOTAL(DDO)			16,12,22,304	2,60,64,308	18,72,86,612
HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,55,947	0	8,55,947
	**********		----------	----------	----------
	TOTAL(MH)		8,55,947	0	8,55,947
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,52,95,250	0	1,52,95,250
		200-OTHER PROGRAMMES	46,852	52,474	99,326
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,25,750	0	20,25,750
	**********		----------	----------	----------

			TOTAL(MH)		1,73,67,852	52,474	1,74,20,326
			**********		----------	----------	----------
			TOTAL(DDO)		1,82,23,799	52,474	1,82,76,273
		HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,733	0	75,733

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(MH)			75,733	0	75,733
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,51,000	0	3,51,000
				200-OTHER	21,13,876	0	21,13,876

		PROGRAMMES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,86,250	0	18,86,250
	**********		----------	----------	----------
	TOTAL(MH)		44,26,859	0	44,26,859
**********			----------	----------	----------
TOTAL(DDO)			44,26,859	0	44,26,859
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,28,991	0	4,28,991
	**********		----------	----------	----------
	TOTAL(MH)		4,28,991	0	4,28,991
	2235	200-OTHER PROGRAMMES	4,15,662	0	4,15,662
	**********		----------	----------	----------
	TOTAL(MH)		4,15,662	0	4,15,662
**********			----------	----------	----------
TOTAL(DDO)			8,44,653	0	8,44,653

		HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,85,710	0	12,85,710
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		12,85,710	0	12,85,710
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2235	200-OTHER PROGRAMMES	5,42,059	0	5,42,059
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,800	0	19,800
			**********		----------	----------	----------
			TOTAL(MH)		18,47,569	0	18,47,569
		******************************			----------	----------	----------

TOTAL(DDO)			18,47,569	0	18,47,569
HEADMASTER, KHALSA HIGH SCHOOL	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	9,21,026	2,08,60,050	2,17,81,076
		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	10,000	30,000
		200-OTHER PROGRAMMES	20,88,597	18,92,900	39,81,497
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,47,19,250	2,16,27,000	3,63,46,250
		800-OTHER EXPENDITURE	0	2,000	2,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,77,48,873	4,43,91,950	6,21,40,823
**********		----------	----------	----------	----------
TOTAL(DDO)			1,77,48,873	4,43,91,950	6,21,40,823

		HEADMASTER, METHODIST	2235	200-OTHER	10,181	32,712	42,893

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CO-EDUCATION PRIMARY SCHOOL, BATALA		PROGRAMMES			
			**********		10,181	32,712	42,893
			TOTAL(MH)		10,181	32,712	42,893
		**********			10,181	32,712	42,893
		TOTAL(DDO)			10,181	32,712	42,893
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA	2235	200-OTHER PROGRAMMES	1,03,316	0	1,03,316
			**********		1,03,316	0	1,03,316
			TOTAL(MH)		1,03,316	0	1,03,316
		**********			1,03,316	0	1,03,316
		TOTAL(DDO)			1,03,316	0	1,03,316

HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	2,55,948	0	2,55,948
	**********		----------	----------	----------
	TOTAL(MH)		2,55,948	0	2,55,948
	2235	200-OTHER PROGRAMMES	1,30,977	0	1,30,977
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,900	0	6,900
	**********		----------	----------	----------
	TOTAL(MH)		1,37,877	0	1,37,877
******************************			----------	----------	----------
TOTAL(DDO)			3,93,825	0	3,93,825
HEADMASTER,D A V HIGH SCHOOL, KALANAUR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	5,86,844	0	5,86,844

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		5,86,844	0	5,86,844
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,D A V HIGH SCHOOL, KALANAUR	2235	200-OTHER PROGRAMMES	6,595	0	6,595
			**********		----------	----------	----------
			TOTAL(MH)		6,595	0	6,595
******************************					----------	----------	----------
TOTAL(DDO)					5,93,439	0	5,93,439
HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL			2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,44,735	0	4,44,735
			**********		----------	----------	----------

	TOTAL(MH)		4,44,735	0	4,44,735
	2235	200-OTHER PROGRAMMES	4,400	0	4,400
	**********		----------	----------	----------
	TOTAL(MH)		4,400	0	4,400
********************************			----------	----------	----------
TOTAL(DDO)			4,49,135	0	4,49,135
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK	2235	200-OTHER PROGRAMMES	32,522	8,887	41,409
	**********		----------	----------	----------
	TOTAL(MH)		32,522	8,887	41,409
	********************************		----------	----------	----------
	TOTAL(DDO)		32,522	8,887	41,409
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	109-GOVERNMENT SECONDARY	1,22,29,906	20,08,901	1,42,38,807

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,22,29,906	20,08,901	1,42,38,807
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2235	200-OTHER PROGRAMMES	13,245	1,14,378	1,27,623
			**********		----------	----------	----------
			TOTAL(MH)		13,245	1,14,378	1,27,623
**********					----------	----------	----------
TOTAL(DDO)					1,22,43,151	21,23,279	1,43,66,430
ASSISTANT CONROTLLER,(F&A)O/O CIVIL SURGEON SAS NAGAR			2071	115-LEAVE ENCASHMENT BENEFITS	4,36,810	0	4,36,810
			**********		----------	----------	----------
			TOTAL(MH)		4,36,810	0	4,36,810
**********					----------	----------	----------
TOTAL(DDO)					4,36,810	0	4,36,810

B.P.E.O,B.P.E.O DHARAMKOT-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,83,34,945	1,48,33,737	10,31,68,682
		104-INSPECTION	5,71,268	74,716	6,45,984
	**********		----------	----------	----------
	TOTAL(MH)		8,89,06,213	1,49,08,453	10,38,14,666
******************************			----------	----------	----------
TOTAL(DDO)			8,89,06,213	1,49,08,453	10,38,14,666
B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,43,66,259	1,23,93,949	8,67,60,208
		104-INSPECTION	3,15,770	52,670	3,68,440
	**********		----------	----------	----------
	TOTAL(MH)		7,46,82,029	1,24,46,619	8,71,28,648
******************************			----------	----------	----------
TOTAL(DDO)			7,46,82,029	1,24,46,619	8,71,28,648

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,17,50,513	1,34,55,402	9,52,05,915
				104-INSPECTION	9,08,469	1,17,609	10,26,078
				109-GOVERNMENT SECONDARY SCHOOLS	6,00,85,715	2,02,57,028	8,03,42,743
			**********		----------	----------	----------
			TOTAL(MH)		14,27,44,697	3,38,30,039	17,65,74,736
			2235	200-OTHER PROGRAMMES	4,50,554	11,000	4,61,554
			**********		----------	----------	----------
			TOTAL(MH)		4,50,554	11,000	4,61,554
********************************					----------	----------	----------
TOTAL(DDO)					14,31,95,251	3,38,41,039	17,70,36,290
B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, N.S.WALA			2235	200-OTHER PROGRAMMES	10,452	0	10,452
			**********		----------	----------	----------
			TOTAL(MH)		10,452	0	10,452

**********					----------	----------	----------
TOTAL(DDO)					10,452	0	10,452
B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU	2202	101-GOVERNMENT PRIMARY SCHOOLS			7,32,11,002	1,26,07,620	8,58,18,622
		104-INSPECTION			8,11,389	1,26,746	9,38,135
	**********				----------	----------	----------
	TOTAL(MH)				7,40,22,391	1,27,34,366	8,67,56,757
	2235	200-OTHER PROGRAMMES			9,98,658	0	9,98,658
	**********				----------	----------	----------
	TOTAL(MH)				9,98,658	0	9,98,658

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			7,50,21,049	1,27,34,366	8,77,55,415

B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,24,98,593	91,95,163	6,16,93,756
		104-INSPECTION	10,65,371	1,67,879	12,33,250
	**********		----------	----------	----------
	TOTAL(MH)		5,45,62,622	93,63,042	6,39,25,664
	2235	200-OTHER PROGRAMMES	2,19,332	68,709	2,88,041
	**********		----------	----------	----------
	TOTAL(MH)		2,19,332	68,709	2,88,041
******************************			----------	----------	----------
TOTAL(DDO)			12,88,04,345	2,21,66,117	15,09,70,462
B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,36,50,722	1,05,68,402	7,42,19,124
		104-INSPECTION	8,87,180	1,49,979	10,37,159
	**********		----------	----------	----------
	TOTAL(MH)		6,45,37,902	1,07,18,381	7,52,56,283
	2235	200-OTHER PROGRAMMES	14,07,210	2,84,784	16,91,994

			**********		----------	----------	----------
			TOTAL(MH)		14,07,210	2,84,784	16,91,994
			**********		----------	----------	----------
TOTAL(DDO)					6,59,45,112	1,10,03,165	7,69,48,277
B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III	2202	101-GOVERNMENT PRIMARY SCHOOLS			5,61,50,501	96,52,112	6,58,02,613
		104-INSPECTION			9,68,141	1,38,234	11,06,375
			**********		----------	----------	----------
			TOTAL(MH)		5,71,18,642	97,90,346	6,69,08,988

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III	2235	200-OTHER PROGRAMMES	1,04,892	1,05,483	2,10,375
			**********		----------	----------	----------
			TOTAL(MH)		5,72,23,534	98,95,829	6,71,19,363

**********			----------	----------	----------
TOTAL(DDO)			5,72,23,534	98,95,829	6,71,19,363
B.P.E.O.,BAGHAPURANA	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,26,01,261	0	6,26,01,261
		104-INSPECTION	4,32,391	39,398	4,71,789
		109-GOVERNMENT SECONDARY SCHOOLS	22,576	0	22,576
	**********		----------	----------	----------
	TOTAL(MH)		6,30,56,228	39,398	6,30,95,626
**********			----------	----------	----------
TOTAL(DDO)			6,30,56,228	39,398	6,30,95,626
B.P.E.O.,GIDDERBAHA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,96,66,287	2,16,29,970	15,12,96,257
		104-INSPECTION	19,50,049	3,00,888	22,50,937
		109-GOVERNMENT SECONDARY SCHOOLS	1,21,89,467	1,54,001	1,23,43,468
	**********		----------	----------	----------
	TOTAL(MH)		14,38,05,803	2,20,84,859	16,58,90,662

		**********			----------	----------	----------
		TOTAL(DDO)			14,38,05,803	2,20,84,859	16,58,90,662
		B.P.E.O.,GIDDERBAHA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,40,19,804	1,21,08,703	8,61,28,507
				104-INSPECTION	8,87,538	1,01,285	9,88,823
			**********		----------	----------	----------
			TOTAL(MH)		7,49,07,342	1,22,09,988	8,71,17,330

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			7,49,07,342	1,22,09,988	8,71,17,330
		B.P.E.O.,LAMBI	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,41,82,665	1,29,36,180	8,71,18,845
				104-INSPECTION	11,70,922	1,95,445	13,66,367
			**********		----------	----------	----------

	TOTAL(MH)		15,02,60,929	2,53,41,613	17,56,02,542
**********			----------	----------	----------
TOTAL(DDO)			15,02,60,929	2,53,41,613	17,56,02,542
B.P.E.O.,MALOUT MANDI	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,32,76,212	1,43,44,106	9,76,20,318
		104-INSPECTION	10,98,871	1,83,141	12,82,012
	**********		----------	----------	----------
	TOTAL(MH)		8,43,75,083	1,45,27,247	9,89,02,330
**********			----------	----------	----------
TOTAL(DDO)			8,43,75,083	1,45,27,247	9,89,02,330
B.P.E.O.,MOGA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,13,97,148	2,88,51,216	14,02,48,364
		104-INSPECTION	3,20,062	62,715	3,82,777
		109-GOVERNMENT SECONDARY SCHOOLS	3,440	0	3,440
	**********		----------	----------	----------
	TOTAL(MH)		11,17,20,650	2,89,13,931	14,06,34,581
**********			----------	----------	----------

		TOTAL(DDO)			11,17,20,650	2,89,13,931	14,06,34,581
		B.P.E.O.,MOGA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,57,95,888	1,30,47,098	7,88,42,986
				104-INSPECTION	8,96,023	1,80,313	10,76,336

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O.,MOGA-2	TOTAL(MH)		6,66,91,911	1,32,27,411	7,99,19,322
			**********				
		TOTAL(DDO)			6,66,91,911	1,32,27,411	7,99,19,322
		B.P.E.O.,MUKATSAR-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,12,88,818	1,36,65,015	9,49,53,833
				104-INSPECTION	2,76,848	71,505	3,48,353
			**********				
		TOTAL(MH)			14,82,57,577	2,69,63,931	17,52,21,508

**********			----------	----------	----------
TOTAL(DDO)			14,82,57,577	2,69,63,931	17,52,21,508
BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	32,01,266	5,55,247	37,56,513
	**********		----------	----------	----------
	TOTAL(MH)		32,01,266	5,55,247	37,56,513
**********			----------	----------	----------
TOTAL(DDO)			32,01,266	5,55,247	37,56,513
BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,20,75,753	86,08,834	6,06,84,587
		104-INSPECTION	7,68,038	1,33,948	9,01,986
	**********		----------	----------	----------
	TOTAL(MH)		5,28,43,791	87,42,782	6,15,86,573
	2235	200-OTHER PROGRAMMES	21,130	2,93,963	3,15,093
	**********		----------	----------	----------
	TOTAL(MH)		21,130	2,93,963	3,15,093

		**********			----------	----------	----------
		TOTAL(DDO)			5,28,64,921	90,36,745	6,19,01,666

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT	2202	101-GOVERNMENT PRIMARY SCHOOLS	33,94,14,921	5,70,90,626	39,65,05,547
				104-INSPECTION	40,54,379	6,34,465	46,88,844
			**********		----------	----------	----------
			TOTAL(MH)		34,34,69,300	5,77,25,091	40,11,94,391
			2225	001-DIRECTION AND ADMINISTRATION	23,55,400	4,44,105	27,99,505
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	40,00,000	40,00,000
			**********		----------	----------	----------

	TOTAL(MH)		23,55,400	44,44,105	67,99,505
	2235	200-OTHER PROGRAMMES	15,273	0	15,273
	**********		----------	----------	----------
	TOTAL(MH)		15,273	0	15,273
********			----------	----------	----------
TOTAL(DDO)			34,58,39,973	6,21,69,196	40,80,09,169
BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,98,46,938	0	8,98,46,938
		104-INSPECTION	9,72,396	0	9,72,396
	**********		----------	----------	----------
	TOTAL(MH)		9,08,19,334	0	9,08,19,334
	2235	200-OTHER PROGRAMMES	22,594	0	22,594
	**********		----------	----------	----------
	TOTAL(MH)		22,594	0	22,594
********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			9,08,41,928	0	9,08,41,928
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	1,79,18,199	28,57,682	2,07,75,881
				104-INSPECTION	2,72,813	31,867	3,04,680
			**********		----------	----------	----------
			TOTAL(MH)		1,82,13,606	28,89,549	2,11,03,155
			2235	200-OTHER PROGRAMMES	1,27,591	0	1,27,591
			**********		----------	----------	----------
			TOTAL(MH)		1,27,591	0	1,27,591
********					----------	----------	----------
TOTAL(DDO)					10,91,60,531	28,89,549	11,20,50,080
BLOCK PRIMARY EDUATION OFFICER,JALALABAD			2235	200-OTHER PROGRAMMES	9,64,020	0	9,64,020

**********		----------	----------	----------	
TOTAL(MH)		9,64,020	0	9,64,020	
**********		----------	----------	----------	
TOTAL(DDO)		9,64,020	0	9,64,020	
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,73,79,525	48,59,143	4,22,38,668
		104-INSPECTION	5,34,472	99,097	6,33,569
**********		----------	----------	----------	
TOTAL(MH)		3,79,13,997	49,58,240	4,28,72,237	
**********		----------	----------	----------	
TOTAL(DDO)		3,79,13,997	49,58,240	4,28,72,237	
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,82,25,719	59,63,465	4,41,89,184
		104-INSPECTION	8,41,865	1,40,040	9,81,905

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,13,159	0	2,13,159
			**********		----------	----------	----------
			TOTAL(MH)		3,92,80,743	61,03,505	4,53,84,248
		********************************			----------	----------	----------
		TOTAL(DDO)			3,92,80,743	61,03,505	4,53,84,248
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,24,43,822	60,96,697	4,85,40,519
				104-INSPECTION	2,20,012	18,755	2,38,767
			**********		----------	----------	----------
			TOTAL(MH)		4,26,63,834	61,15,452	4,87,79,286
		********************************			----------	----------	----------
		TOTAL(DDO)			4,26,63,834	61,15,452	4,87,79,286
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,69,88,129	72,36,827	6,42,24,956
				104-INSPECTION	4,51,418	1,05,646	5,57,064

	109-GOVERNMENT SECONDARY SCHOOLS	41,515	0	41,515	
**********		----------	----------	----------	
TOTAL(MH)		5,74,81,062	73,42,473	6,48,23,535	
**********		----------	----------	----------	
TOTAL(DDO)		5,74,81,062	73,42,473	6,48,23,535	
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,76,39,540	57,35,355	5,33,74,895
		104-INSPECTION	7,23,119	1,20,149	8,43,268
		109-GOVERNMENT SECONDARY SCHOOLS	1,62,833	0	1,62,833
	**********		----------	----------	----------
	TOTAL(MH)		4,85,25,492	58,55,504	5,43,80,996

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	**********			----------	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)			4,85,25,492	58,55,504	5,43,80,996
BLOCK PRIMARY EDUCATION OFFICER,SIRHAND-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,80,70,106	68,69,069	6,49,39,175
		104-INSPECTION	4,94,692	52,237	5,46,929
		109-GOVERNMENT SECONDARY SCHOOLS	51,644	0	51,644
	**********		----------	----------	----------
	TOTAL(MH)		10,71,41,934	1,27,76,810	11,99,18,744
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			10,72,41,934	1,27,76,810	12,00,18,744
BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,20,71,807	1,16,72,419	8,37,44,226

	104-INSPECTION	8,12,572	1,63,369	9,75,941
	109-GOVERNMENT SECONDARY SCHOOLS	51,894	0	51,894
**********		----------	----------	----------
TOTAL(MH)		7,29,36,273	1,18,35,788	8,47,72,061
2235	200-OTHER PROGRAMMES	99,540	72,568	1,72,108
**********		----------	----------	----------
TOTAL(MH)		99,540	72,568	1,72,108
**********		----------	----------	----------
TOTAL(DDO)		7,30,35,813	1,19,08,356	8,49,44,169

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER -I, ABOHAR	2235	200-OTHER PROGRAMMES	46,821	0	46,821

	**********		----------	----------	----------
	TOTAL(MH)		46,821	0	46,821
********			----------	----------	----------
TOTAL(DDO)			46,821	0	46,821
BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,45,17,654	93,72,312	6,38,89,966
		104-INSPECTION	7,98,128	1,33,581	9,31,709
	**********		----------	----------	----------
	TOTAL(MH)		5,53,15,782	95,05,893	6,48,21,675
********			----------	----------	----------
TOTAL(DDO)			5,53,15,782	95,05,893	6,48,21,675
BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	1,50,000	0	1,50,000
		104-INSPECTION	10,815	0	10,815
		109-GOVERNMENT SECONDARY SCHOOLS	14,31,069	0	14,31,069
	**********		----------	----------	----------
	TOTAL(MH)		15,91,884	0	15,91,884

			2235	200-OTHER PROGRAMMES	2,00,000	2,79,003	4,79,003
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	2,79,003	4,79,003
			******************************		----------	----------	----------
			TOTAL(DDO)		17,91,884	2,79,003	20,70,887
		BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	38,35,996	0	38,35,996

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,971	0	88,971
			**********		----------	----------	----------
			TOTAL(MH)		39,24,967	0	39,24,967
			******************************		----------	----------	----------
			TOTAL(DDO)		39,24,967	0	39,24,967

BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,93,48,655	1,34,60,176	9,28,08,831
		104-INSPECTION	6,87,201	1,79,243	8,66,444
	**********		----------	----------	----------
	TOTAL(MH)		8,00,35,856	1,36,39,419	9,36,75,275
**********			----------	----------	----------
TOTAL(DDO)			8,00,35,856	1,36,39,419	9,36,75,275
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,69,77,545	1,01,93,224	5,71,70,769
		104-INSPECTION	7,83,630	88,454	8,72,084
		109-GOVERNMENT SECONDARY SCHOOLS	5,89,138	0	5,89,138
	**********		----------	----------	----------
	TOTAL(MH)		4,83,50,313	1,02,81,678	5,86,31,991
	2235	200-OTHER PROGRAMMES	39,451	82,635	1,22,086
	**********		----------	----------	----------

			TOTAL(MH)			39,451	82,635	1,22,086
			**********			----------	----------	----------
			TOTAL(DDO)			4,83,89,764	1,03,64,313	5,87,54,077
		BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA	2202	101-GOVERNMENT PRIMARY SCHOOLS		4,67,84,665	79,75,237	5,47,59,902

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	104-INSPECTION	6,16,071	1,15,959	7,32,030
				109-GOVERNMENT SECONDARY SCHOOLS	1,03,688	0	1,03,688
			**********		----------	----------	----------
			TOTAL(MH)		4,75,04,424	80,91,196	5,55,95,620
			2235	200-OTHER PROGRAMMES	1,11,252	21,339	1,32,591

	**********		----------	----------	----------
	TOTAL(MH)		1,11,252	21,339	1,32,591
********************************			----------	----------	----------
TOTAL(DDO)			4,76,15,676	81,12,535	5,57,28,211
BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,71,65,734	1,47,37,266	10,19,03,000
		104-INSPECTION	17,33,792	2,88,507	20,22,299
	**********		----------	----------	----------
	TOTAL(MH)		8,88,99,526	1,50,25,773	10,39,25,299
	2235	200-OTHER PROGRAMMES	63,000	1,77,021	2,40,021
	**********		----------	----------	----------
	TOTAL(MH)		63,000	1,77,021	2,40,021
********************************			----------	----------	----------
TOTAL(DDO)			8,89,62,526	1,52,02,794	10,41,65,320
BLOCK PRIMARY EDUCATION OFFICER,AUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,22,24,006	53,45,949	3,75,69,955

104-INSPECTION	11,71,144	1,86,603	13,57,747
110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,10,293	0	2,10,293

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,AUR	TOTAL(MH)		3,36,05,443	55,32,552	3,91,37,995
		**********					
		TOTAL(DDO)			3,36,05,443	55,32,552	3,91,37,995
		BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,17,08,747	53,71,314	3,70,80,061
				104-INSPECTION	11,10,289	1,85,329	12,95,618
			**********				
			TOTAL(MH)		6,64,24,479	1,10,89,195	7,75,13,674

**********		----------	----------	----------	
TOTAL(DDO)			6,64,24,479	1,10,89,195	7,75,13,674
BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	1,28,01,407	39,96,563	1,67,97,970
		104-INSPECTION	2,66,001	0	2,66,001
	**********	----------	----------	----------	
	TOTAL(MH)		1,30,67,408	39,96,563	1,70,63,971
**********		----------	----------	----------	
TOTAL(DDO)			1,30,67,408	39,96,563	1,70,63,971
BLOCK PRIMARY EDUCATION OFFICER,BANGA	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,74,89,327	61,72,672	4,36,61,999
		104-INSPECTION	12,18,630	1,81,619	14,00,249
	**********	----------	----------	----------	
	TOTAL(MH)		3,87,07,957	63,54,291	4,50,62,248
**********		----------	----------	----------	
TOTAL(DDO)			3,87,07,957	63,54,291	4,50,62,248
BLOCK PRIMARY EDUCATION OFFICER,BHULATH	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,71,81,898	79,25,367	5,51,07,265

				104-INSPECTION	9,66,933	91,442	10,58,375
				**********	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,81,48,831	80,16,809	5,61,65,640
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BHULATH	2235	200-OTHER PROGRAMMES	1,35,082	37,817	1,72,899
			**********		----------	----------	----------
			TOTAL(MH)		4,82,83,913	80,54,626	5,63,38,539
**********					----------	----------	----------
TOTAL(DDO)					4,82,83,913	80,54,626	5,63,38,539
BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II			2202	101-GOVERNMENT PRIMARY SCHOOLS	4,99,75,005	85,82,567	5,85,57,572
				104-INSPECTION	3,61,209	60,139	4,21,348
			**********		----------	----------	----------
			TOTAL(MH)		5,03,36,214	86,42,706	5,89,78,920

	2235	200-OTHER PROGRAMMES	0	6,62,929	6,62,929
	**********		----------	----------	----------
	TOTAL(MH)		0	6,62,929	6,62,929
********************************			----------	----------	----------
TOTAL(DDO)			5,03,36,214	93,05,635	5,96,41,849
BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,93,85,232	80,29,055	5,74,14,287
		104-INSPECTION	10,50,349	1,48,664	11,99,013
		109-GOVERNMENT SECONDARY SCHOOLS	15,38,186	0	15,38,186
	**********		----------	----------	----------
	TOTAL(MH)		5,19,73,767	81,77,719	6,01,51,486
	2235	200-OTHER PROGRAMMES	1,00,000	1,86,117	2,86,117
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	1,86,117	2,86,117

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			5,20,73,767	83,63,836	6,04,37,603
		BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,19,25,434	70,25,981	4,89,51,415
				104-INSPECTION	5,69,380	0	5,69,380
				109-GOVERNMENT SECONDARY SCHOOLS	45,74,694	0	45,74,694
		**********					
		TOTAL(MH)			4,71,69,508	72,12,098	5,43,81,606
			2235	200-OTHER PROGRAMMES	2,12,968	3,97,004	6,09,972
		**********					
		TOTAL(MH)			2,12,968	3,97,004	6,09,972

**********		----------	----------	----------	
TOTAL(DDO)			9,93,56,243	1,57,86,821	11,51,43,064
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	101-GOVERNMENT PRIMARY SCHOOLS	20,35,72,502	2,42,45,805	22,78,18,307
		104-INSPECTION	24,57,205	2,81,432	27,38,637
	**********	----------	----------	----------	
	TOTAL(MH)		20,60,29,707	2,45,27,237	23,05,56,944
	2235	102-CHILD WELFARE	0	2,23,200	2,23,200
		200-OTHER PROGRAMMES	35,39,572	4,60,807	40,00,379
	**********	----------	----------	----------	
	TOTAL(MH)		35,39,572	6,84,007	42,23,579
	**********	----------	----------	----------	
	TOTAL(DDO)		20,95,69,279	2,52,11,244	23,47,80,523

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,84,80,182	1,57,81,716	8,42,61,898
				104-INSPECTION	2,54,380	50,796	3,05,176
			**********	----------	----------	----------	----------
			TOTAL(MH)		6,87,34,562	1,58,32,512	8,45,67,074
			2235	200-OTHER PROGRAMMES	3,10,246	64,404	3,74,650
			**********	----------	----------	----------	----------
			TOTAL(MH)		3,10,246	64,404	3,74,650
********					----------	----------	----------
TOTAL(DDO)					6,90,44,808	1,58,96,916	8,49,41,724
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B			2202	101-GOVERNMENT PRIMARY SCHOOLS	5,08,72,345	85,04,636	5,93,76,981
				104-INSPECTION	9,54,298	1,82,226	11,36,524
			**********	----------	----------	----------	----------
			TOTAL(MH)		5,18,26,643	86,86,862	6,05,13,505

	2235	200-OTHER PROGRAMMES	2,86,993	4,92,191	7,79,184
	**********		----------	----------	----------
	TOTAL(MH)		2,86,993	4,92,191	7,79,184
********************************			----------	----------	----------
TOTAL(DDO)			5,21,13,636	91,79,053	6,12,92,689
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,91,66,306	1,16,57,327	8,08,23,633
		104-INSPECTION	9,25,096	88,059	10,13,155
		109-GOVERNMENT SECONDARY SCHOOLS	1,43,31,927	0	1,43,31,927
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		8,44,23,329	1,17,45,386	9,61,68,715

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA	2235	200-OTHER PROGRAMMES	2,66,877	90,553	3,57,430
		**********			----------	----------	----------
		TOTAL(MH)			8,46,90,206	1,18,35,939	9,65,26,145
		********************************			----------	----------	----------
		TOTAL(DDO)			8,46,90,206	1,18,35,939	9,65,26,145
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,87,31,621	1,47,62,379	10,34,94,000
				104-INSPECTION	6,73,336	1,09,670	7,83,006
		**********			----------	----------	----------
		TOTAL(MH)			8,94,04,957	1,48,72,049	10,42,77,006
			2235	200-OTHER PROGRAMMES	16,59,290	5,42,597	22,01,887
		**********			----------	----------	----------
		TOTAL(MH)			16,59,290	5,42,597	22,01,887
		********************************			----------	----------	----------
		TOTAL(DDO)			9,10,64,247	1,54,14,646	10,64,78,893

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL		2202	101-GOVERNMENT PRIMARY SCHOOLS	3,98,96,497	63,98,286	4,62,94,783
			104-INSPECTION	4,11,402	53,459	4,64,861
		**********		----------	----------	----------
		TOTAL(MH)		4,03,07,899	64,51,745	4,67,59,644
		2235	200-OTHER PROGRAMMES	4,53,304	1,08,071	5,61,375
		**********		----------	----------	----------
		TOTAL(MH)		4,53,304	1,08,071	5,61,375
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,07,61,203	65,59,816	4,73,21,019
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,21,69,819	84,20,734	6,05,90,553

		104-INSPECTION	5,68,349	96,802	6,65,151
		109-GOVERNMENT SECONDARY SCHOOLS	0	17,877	17,877
**********		----------	----------	----------	
TOTAL(MH)			5,31,91,472	86,43,484	6,18,34,956
2235		200-OTHER PROGRAMMES	0	3,98,554	3,98,554
**********		----------	----------	----------	
TOTAL(MH)			0	3,98,554	3,98,554
********		----------	----------	----------	
TOTAL(DDO)			9,34,99,371	1,54,93,783	10,89,93,154
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,67,36,700	71,44,638	4,38,81,338
		104-INSPECTION	9,55,167	75,848	10,31,015
	**********	----------	----------	----------	
	TOTAL(MH)		3,76,91,867	72,20,486	4,49,12,353
	2235	200-OTHER PROGRAMMES	0	3,40,661	3,40,661

			**********		----------	----------	----------
			TOTAL(MH)		0	3,40,661	3,40,661
			**********		----------	----------	----------
			TOTAL(DDO)		3,76,91,867	75,61,147	4,52,53,014
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,05,37,152	1,54,78,798	10,60,15,950		
		104-INSPECTION	0	80,353	80,353		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, EAST-1	TOTAL(MH)		9,05,37,152	1,55,59,151	10,60,96,303
			2235	102-PENSIONS UNDER SOCIAL SECURITY	18,900	11,907	30,807

		SCHEMES			
		200-OTHER	49,442	4,20,160	4,69,602
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		9,06,05,494	1,59,91,218	10,65,96,712
******************************			----------	----------	----------
TOTAL(DDO)			9,06,05,494	1,59,91,218	10,65,96,712
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,99,86,680	51,44,109	3,51,30,789
		104-INSPECTION	3,14,120	52,270	3,66,390
	**********		----------	----------	----------
	TOTAL(MH)		3,03,00,800	51,96,379	3,54,97,179
	2235	200-OTHER PROGRAMMES	4,35,946	8,540	4,44,486
	**********		----------	----------	----------
	TOTAL(MH)		4,35,946	8,540	4,44,486
******************************			----------	----------	----------
TOTAL(DDO)			3,07,36,746	52,04,919	3,59,41,665

		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,17,37,637	1,16,72,836	8,34,10,473
				104-INSPECTION	2,37,674	39,340	2,77,014
			**********		----------	----------	----------
			TOTAL(MH)		7,19,75,311	1,17,12,176	8,36,87,487

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, JHUNIR-1	2235	200-OTHER PROGRAMMES	77,571	65,064	1,42,635
			**********		----------	----------	----------
			TOTAL(MH)		77,571	65,064	1,42,635
			******************************		----------	----------	----------
			TOTAL(DDO)		7,20,52,882	1,17,77,240	8,38,30,122
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,55,57,589	99,93,540	6,55,51,129

OFFICER, JHUNIR-II AT					
SARDULGARH					
		104-INSPECTION	3,84,820	73,110	4,57,930
	**********		----------	----------	----------
	TOTAL(MH)		5,59,42,409	1,00,66,650	6,60,09,059
**********			----------	----------	----------
TOTAL(DDO)			5,59,42,409	1,00,66,650	6,60,09,059
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	3,13,20,629	53,05,229	3,66,25,858
OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
OFFICER, MEHALPUR-1					
		104-INSPECTION	6,06,159	61,200	6,67,359
	**********		----------	----------	----------
	TOTAL(MH)		3,19,26,788	53,66,429	3,72,93,217
	2235	200-OTHER	3,26,385	1,17,807	4,44,192
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		3,26,385	1,17,807	4,44,192
**********			----------	----------	----------
TOTAL(DDO)			3,22,53,173	54,84,236	3,77,37,409

		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,09,26,859	35,55,367	2,44,82,226
				104-INSPECTION	8,43,069	48,358	8,91,427
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,17,69,928	36,03,725	2,53,73,653
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2	2235	200-OTHER PROGRAMMES	99,282	3,21,663	4,20,945
			**********		----------	----------	----------
			TOTAL(MH)		2,18,69,210	39,25,388	2,57,94,598
			**********		----------	----------	----------
		TOTAL(DDO)			2,18,69,210	39,25,388	2,57,94,598
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,22,13,629	2,52,31,786	16,74,45,415

		104-INSPECTION	12,67,780	1,34,490	14,02,270
	**********		----------	----------	----------
	TOTAL(MH)		14,34,81,409	2,53,66,276	16,88,47,685
	2235	200-OTHER PROGRAMMES	8,45,692	0	8,45,692
	**********		----------	----------	----------
	TOTAL(MH)		8,45,692	0	8,45,692
**********			----------	----------	----------
TOTAL(DDO)			14,43,27,101	2,53,66,276	16,96,93,377
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,35,94,286	1,88,26,474	13,24,20,760
		104-INSPECTION	10,12,906	1,68,185	11,81,091
	**********		----------	----------	----------
	TOTAL(MH)		11,46,07,192	1,89,94,659	13,36,01,851
	2235	200-OTHER PROGRAMMES	6,65,828	73,426	7,39,254
	**********		----------	----------	----------
	TOTAL(MH)		6,65,828	73,426	7,39,254

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			11,52,73,020	1,90,68,085	13,43,41,105
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,15,05,019	1,35,46,033	9,50,51,052
				104-INSPECTION	8,73,124	1,49,429	10,22,553
			**********				
		TOTAL(MH)			8,30,43,971	1,37,68,888	9,68,12,859
**********							
TOTAL(DDO)					19,76,51,163	3,27,63,547	23,04,14,710
		BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,82,68,674	63,62,045	4,46,30,719
				104-INSPECTION	6,43,073	1,15,573	7,58,646
				109-GOVERNMENT SECONDARY	11,73,408	0	11,73,408

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		4,00,85,155	64,77,618	4,65,62,773
	2235	200-OTHER PROGRAMMES	6,000	1,71,971	1,77,971
	**********		----------	----------	----------
	TOTAL(MH)		6,000	1,71,971	1,77,971
**********			----------	----------	----------
TOTAL(DDO)			4,00,91,155	66,49,589	4,67,40,744
BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,52,78,133	59,32,271	4,12,10,404
		104-INSPECTION	3,51,473	50,328	4,01,801
	**********		----------	----------	----------
	TOTAL(MH)		3,56,29,606	59,82,599	4,16,12,205
	2235	200-OTHER PROGRAMMES	2,82,101	55,014	3,37,115
	**********		----------	----------	----------
	TOTAL(MH)		2,82,101	55,014	3,37,115

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			3,59,11,707	60,37,613	4,19,49,320
		BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,45,29,744	51,29,302	3,96,59,046
				104-INSPECTION	7,41,939	1,10,933	8,52,872
			**********				
			TOTAL(MH)		3,55,53,784	52,95,249	4,08,49,033
		**********					
		TOTAL(DDO)			7,11,83,390	1,12,77,848	8,24,61,238
		BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-1	2071	115-LEAVE ENCASHMENT BENEFITS	5,93,742	0	5,93,742
			**********				

	TOTAL(MH)		5,93,742	0	5,93,742
**********			----------	----------	----------
TOTAL(DDO)			5,93,742	0	5,93,742
BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,27,66,375	40,43,069	2,68,09,444
		104-INSPECTION	2,64,151	39,723	3,03,874
	**********		----------	----------	----------
	TOTAL(MH)		2,30,30,526	40,82,792	2,71,13,318
**********			----------	----------	----------
TOTAL(DDO)			2,30,30,526	40,82,792	2,71,13,318
BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,50,10,222	1,21,73,420	7,71,83,642
		104-INSPECTION	4,34,040	83,859	5,17,899
	**********		----------	----------	----------
	TOTAL(MH)		6,54,44,262	1,22,57,279	7,77,01,541

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			6,54,44,262	1,22,57,279	7,77,01,541
		BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,91,83,463	64,79,796	4,56,63,259
				104-INSPECTION	9,75,682	1,63,672	11,39,354
				109-GOVERNMENT SECONDARY SCHOOLS	30,450	0	30,450
		**********					
		TOTAL(MH)			10,56,33,857	1,89,00,747	12,45,34,604
	**********						
	TOTAL(DDO)				10,56,33,857	1,89,00,747	12,45,34,604
	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,692	0	1,27,692
		**********					
		TOTAL(MH)			1,27,692	0	1,27,692

		2235	200-OTHER PROGRAMMES	20,591	1,05,694	1,26,285
		**********		----------	----------	----------
		TOTAL(MH)		20,591	1,05,694	1,26,285
**********				----------	----------	----------
TOTAL(DDO)				1,48,283	1,05,694	2,53,977
BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA	2202	101-GOVERNMENT PRIMARY SCHOOLS		4,92,14,288	82,76,806	5,74,91,094
		104-INSPECTION		5,37,517	1,02,579	6,40,096
		**********		----------	----------	----------
		TOTAL(MH)		4,97,51,805	83,79,385	5,81,31,190
**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,97,51,805	83,79,385	5,81,31,190

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,39,28,156	72,81,569	5,12,09,725
				104-INSPECTION	5,80,106	98,135	6,78,241
			**********		----------	----------	----------
			TOTAL(MH)		9,42,60,067	1,57,59,089	11,00,19,156
			2235	200-OTHER PROGRAMMES	3,09,037	0	3,09,037
			**********		----------	----------	----------
			TOTAL(MH)		3,09,037	0	3,09,037
		********************************			----------	----------	----------
		TOTAL(DDO)			9,45,69,104	1,57,59,089	11,03,28,193
		BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,75,90,016	58,69,336	4,34,59,352
				104-INSPECTION	5,84,956	83,565	6,68,521
			**********		----------	----------	----------
			TOTAL(MH)		3,81,74,972	59,52,901	4,41,27,873
		********************************			----------	----------	----------
		TOTAL(DDO)			3,81,74,972	59,52,901	4,41,27,873

BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,46,56,956	1,08,22,814	7,54,79,770
		104-INSPECTION	6,50,850	90,400	7,41,250
	**********	----------	----------	----------	----------
	TOTAL(MH)		6,53,07,806	1,09,13,214	7,62,21,020
**********		----------	----------	----------	----------
TOTAL(DDO)			6,53,07,806	1,09,13,214	7,62,21,020
BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,05,34,144	86,19,610	5,91,53,754
		104-INSPECTION	1,03,480	1,53,268	2,56,748
	**********	----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			5,06,37,624	87,72,878	5,94,10,502
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********	----------	----------	----------	----------	----------

TOTAL(DDO)			5,06,37,624	87,72,878	5,94,10,502
BLOCK PRIMARY EDUCATION OFFICER,DORANGLA	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,24,23,570	89,12,221	6,13,35,791
		104-INSPECTION	3,30,545	63,701	3,94,246
	**********		----------	----------	----------
	TOTAL(MH)		10,33,91,739	1,77,48,800	12,11,40,539
	2235	200-OTHER PROGRAMMES	3,21,087	1,51,104	4,72,191
	**********		----------	----------	----------
	TOTAL(MH)		3,21,087	1,51,104	4,72,191
********			----------	----------	----------
TOTAL(DDO)			10,37,12,826	1,78,99,904	12,16,12,730
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,86,314	0	1,86,314
	**********		----------	----------	----------
	TOTAL(MH)		1,86,314	0	1,86,314
********			----------	----------	----------

TOTAL(DDO)					1,86,314	0	1,86,314
BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS			7,69,07,397	1,25,26,884	8,94,34,281
		104-INSPECTION			3,92,060	53,143	4,45,203
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				7,72,99,457	1,25,80,027	8,98,79,484
	2235	200-OTHER PROGRAMMES			6,96,750	1,00,000	7,96,750

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I	TOTAL(MH)		6,96,750	1,00,000	7,96,750
		******************************			----------	----------	----------
		TOTAL(DDO)			7,79,96,207	1,26,80,027	9,06,76,234

BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,67,65,152	1,19,27,148	8,86,92,300
		104-INSPECTION	8,28,826	1,38,120	9,66,946
	**********		----------	----------	----------
	TOTAL(MH)		7,82,90,728	1,21,65,268	9,04,55,996
	2235	200-OTHER PROGRAMMES	12,90,822	0	12,90,822
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,23,000	0	22,23,000
	**********		----------	----------	----------
	TOTAL(MH)		35,13,822	0	35,13,822
******************************			----------	----------	----------
TOTAL(DDO)			15,91,04,007	2,47,45,295	18,38,49,302
BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,31,60,815	56,04,972	3,87,65,787
		104-INSPECTION	6,29,456	67,199	6,96,655
	**********		----------	----------	----------
	TOTAL(MH)		3,37,90,271	56,72,171	3,94,62,442

			2235	200-OTHER PROGRAMMES	0	2,75,052	2,75,052
			**********		----------	----------	----------
			TOTAL(MH)		0	2,75,052	2,75,052
		**********			----------	----------	----------
		TOTAL(DDO)			3,37,90,271	59,47,223	3,97,37,494

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA	2202	101-GOVERNMENT PRIMARY SCHOOLS	51,12,320	0	51,12,320
				109-GOVERNMENT SECONDARY SCHOOLS	39,36,608	0	39,36,608
			**********		----------	----------	----------
			TOTAL(MH)		90,48,928	0	90,48,928

	2235	200-OTHER PROGRAMMES	0	2,34,691	2,34,691
	**********		----------	----------	----------
	TOTAL(MH)		0	2,34,691	2,34,691
********************************			----------	----------	----------
TOTAL(DDO)			90,48,928	2,34,691	92,83,619
BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,57,86,461	60,31,594	4,18,18,055
		104-INSPECTION	6,16,557	92,024	7,08,581
	**********		----------	----------	----------
	TOTAL(MH)		3,64,03,018	61,23,618	4,25,26,636
********************************			----------	----------	----------
TOTAL(DDO)			3,64,03,018	61,23,618	4,25,26,636
BLOCK PRIMARY EDUCATION OFFICER,KARTARPUR	2235	200-OTHER PROGRAMMES	10,779	0	10,779
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,22,14,500	0	4,22,14,500
	**********		----------	----------	----------

				TOTAL(MH)	4,22,25,279	0	4,22,25,279
			**********		----------	----------	----------
			TOTAL(DDO)		4,22,25,279	0	4,22,25,279

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,00,98,193	1,13,30,984	7,14,29,177
				104-INSPECTION	11,83,844	1,82,105	13,65,949
			**********		----------	----------	----------
			TOTAL(MH)		10,35,07,316	1,15,13,089	11,50,20,405
			2235	200-OTHER PROGRAMMES	2,57,699	0	2,57,699
			**********		----------	----------	----------
			TOTAL(MH)		2,57,699	0	2,57,699
		**********			----------	----------	----------

TOTAL(DDO)			10,37,65,015	1,15,13,089	11,52,78,104
BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,15,40,593	86,29,336	6,01,69,929
		104-INSPECTION	3,22,065	50,096	3,72,161
	**********	----------	----------	----------	----------
	TOTAL(MH)		5,18,62,658	86,79,432	6,05,42,090
**********		----------	----------	----------	----------
TOTAL(DDO)			5,18,62,658	86,79,432	6,05,42,090
BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,34,93,533	72,40,197	5,07,33,730
		104-INSPECTION	7,05,416	1,27,382	8,32,798
	**********	----------	----------	----------	----------
	TOTAL(MH)		4,41,98,949	73,67,579	5,15,66,528
	2235	200-OTHER PROGRAMMES	1,51,398	2,05,339	3,56,737
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,51,398	2,05,339	3,56,737
**********		----------	----------	----------	----------
TOTAL(DDO)			4,43,50,347	75,72,918	5,19,23,265

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,90,04,184	1,54,02,873	10,44,07,057
				104-INSPECTION	6,68,327	1,10,017	7,78,344
			**********		----------	----------	----------
			TOTAL(MH)		8,96,72,511	1,55,12,890	10,51,85,401
			2235	200-OTHER PROGRAMMES	1,46,639	57,739	2,04,378
			**********		----------	----------	----------
			TOTAL(MH)		1,46,639	57,739	2,04,378
**********					----------	----------	----------
TOTAL(DDO)					8,98,19,150	1,55,70,629	10,53,89,779
BLOCK PRIMARY EDUCATION OFFICER,KURALI			2202	101-GOVERNMENT PRIMARY SCHOOLS	4,14,48,006	68,82,110	4,83,30,116

		104-INSPECTION	6,98,884	84,866	7,83,750
		109-GOVERNMENT SECONDARY SCHOOLS	7,17,352	0	7,17,352
	**********		----------	----------	----------
	TOTAL(MH)		4,28,64,242	69,66,976	4,98,31,218
**********			----------	----------	----------
TOTAL(DDO)			4,28,64,242	69,66,976	4,98,31,218
BLOCK PRIMARY EDUCATION OFFICER,MAJRI	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,87,01,747	80,48,269	5,67,50,016
		104-INSPECTION	3,13,874	51,674	3,65,548
		109-GOVERNMENT SECONDARY SCHOOLS	0	22,43,107	22,43,107
	**********		----------	----------	----------
	TOTAL(MH)		4,90,15,621	1,03,43,050	5,93,58,671
**********			----------	----------	----------
TOTAL(DDO)			4,90,15,621	1,03,43,050	5,93,58,671

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,52,96,567	1,67,77,142	11,20,73,709
				104-INSPECTION	5,26,704	36,200	5,62,904
			**********		----------	----------	----------
			TOTAL(MH)		9,58,23,271	1,68,13,342	11,26,36,613
			2235	200-OTHER PROGRAMMES	26,22,647	2,52,010	28,74,657
			**********		----------	----------	----------
			TOTAL(MH)		26,22,647	2,52,010	28,74,657
******************************					----------	----------	----------
TOTAL(DDO)					9,84,45,918	1,70,65,352	11,55,11,270
BLOCK PRIMARY EDUCATION OFFICER,MORINDA			2202	101-GOVERNMENT PRIMARY SCHOOLS	4,13,11,205	74,44,970	4,87,56,175
				104-INSPECTION	2,13,601	41,420	2,55,021
			**********		----------	----------	----------
			TOTAL(MH)		4,15,24,806	74,86,390	4,90,11,196

		2235	200-OTHER PROGRAMMES	2,60,218	4,61,329	7,21,547
		**********		----------	----------	----------
		TOTAL(MH)		2,60,218	4,61,329	7,21,547
**********				----------	----------	----------
TOTAL(DDO)				4,17,85,024	79,47,719	4,97,32,743
BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS		3,45,31,355	56,95,023	4,02,26,378
		104-INSPECTION		5,35,148	66,043	6,01,191
		**********		----------	----------	----------
		TOTAL(MH)		3,50,66,503	57,61,066	4,08,27,569
	**********			----------	----------	----------
	TOTAL(DDO)			3,50,66,503	57,61,066	4,08,27,569
	BLOCK PRIMARY EDUCATION	2235	102-PENSIONS	98,908	0	98,908

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		OFFICER,MUKANDPUR, BANGA		UNDER SOCIAL SECURITY SCHEMES			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR, BANGA	2235	200-OTHER PROGRAMMES	2,500	0	2,500
			**********				
			TOTAL(MH)		1,01,408	0	1,01,408
		******************************					
		TOTAL(DDO)			1,01,408	0	1,01,408
		BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,44,37,701	79,83,590	6,24,21,291
				104-INSPECTION	11,84,033	2,82,901	14,66,934
			**********				
			TOTAL(MH)		5,56,21,734	82,66,491	6,38,88,225
			2235	200-OTHER PROGRAMMES	4,16,723	0	4,16,723
			**********				
			TOTAL(MH)		4,16,723	0	4,16,723

**********					----------	----------	----------
TOTAL(DDO)					5,60,38,457	82,66,491	6,43,04,948
BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II	2202	101-GOVERNMENT PRIMARY SCHOOLS			4,64,17,178	70,34,668	5,34,51,846
		104-INSPECTION			3,87,052	64,167	4,51,219
	**********				----------	----------	----------
	TOTAL(MH)				4,68,04,230	70,98,835	5,39,03,065
	2235	200-OTHER PROGRAMMES			4,40,442	0	4,40,442
	**********				----------	----------	----------
	TOTAL(MH)				4,40,442	0	4,40,442
	**********				----------	----------	----------
	TOTAL(DDO)				4,72,44,672	70,98,835	5,43,43,507

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	200-OTHER	35,95,672	14,54,134	50,49,806

DEPARTMENT OF EDUCATION, OFFICER,MUKTSAR PUNJAB		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		35,95,672	14,54,134	50,49,806
	********************************		----------	----------	----------
	TOTAL(DDO)		35,95,672	14,54,134	50,49,806
BLOCK PRIMARY EDUCATION OFFICER,NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,50,088	0	12,50,088
	**********		----------	----------	----------
	TOTAL(MH)		12,50,088	0	12,50,088
	********************************		----------	----------	----------
	TOTAL(DDO)		12,50,088	0	12,50,088
BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,96,21,218	83,80,722	6,80,01,940
		104-INSPECTION	8,72,141	1,25,752	9,97,893
	**********		----------	----------	----------
	TOTAL(MH)		6,04,93,359	85,06,474	6,89,99,833

		2235	200-OTHER PROGRAMMES	2,37,416	1,19,119	3,56,535
		**********		----------	----------	----------
		TOTAL(MH)		2,37,416	1,19,119	3,56,535
********************************				----------	----------	----------
TOTAL(DDO)				6,07,30,775	86,25,593	6,93,56,368
BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI	2235	200-OTHER PROGRAMMES		12,771	1,17,607	1,30,378
		**********		----------	----------	----------
		TOTAL(MH)		12,771	1,17,607	1,30,378

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			12,771	1,17,607	1,30,378

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF BLOCK PRIMARY EDUCATION OFFICER, ESAST-2	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	90,000	0	90,000
		200-OTHER PROGRAMMES	15,745	0	15,745
	**********		----------	----------	----------
	TOTAL(MH)		1,18,516	1,17,607	2,36,123
**********			----------	----------	----------
TOTAL(DDO)			1,18,516	1,17,607	2,36,123
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,69,28,900	0	7,69,28,900
		104-INSPECTION	12,69,132	0	12,69,132
	**********		----------	----------	----------
	TOTAL(MH)		7,81,98,032	0	7,81,98,032
**********			----------	----------	----------
TOTAL(DDO)			7,81,98,032	0	7,81,98,032
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	2235	102-PENSIONS UNDER SOCIAL	88,875	0	88,875

PRIMARY EDUCATION OFFICER, BHOGPURA			SECURITY SCHEMES				
			200-OTHER PROGRAMMES		0	1,12,767	1,12,767
			**********		----------	----------	----------
			TOTAL(MH)		88,875	1,12,767	2,01,642
**********					----------	----------	----------
TOTAL(DDO)					88,875	1,12,767	2,01,642

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,71,48,192	0	3,71,48,192
				104-INSPECTION	9,67,586	0	9,67,586
			**********		----------	----------	----------
			TOTAL(MH)		3,81,15,778	0	3,81,15,778
			2235	200-OTHER	18,000	0	18,000

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		18,000	0	18,000
********************************			----------	----------	----------
TOTAL(DDO)			3,81,33,778	0	3,81,33,778
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,40,00,951	0	4,40,00,951
		104-INSPECTION	10,82,803	0	10,82,803
	**********		----------	----------	----------
	TOTAL(MH)		4,50,83,754	0	4,50,83,754
	2235	200-OTHER PROGRAMMES	7,24,806	0	7,24,806
	**********		----------	----------	----------
	TOTAL(MH)		7,24,806	0	7,24,806
********************************			----------	----------	----------
TOTAL(DDO)			4,58,08,560	0	4,58,08,560

		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,24,23,136	38,03,140	2,62,26,276
				104-INSPECTION	64,890	11,395	76,285
			**********		----------	----------	----------
			TOTAL(MH)		2,24,88,026	38,14,535	2,63,02,561

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			2,24,88,026	38,14,535	2,63,02,561
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,25,30,214	0	6,25,30,214
				104-INSPECTION	2,60,340	0	2,60,340
			**********		----------	----------	----------
			TOTAL(MH)		8,52,78,580	38,14,535	8,90,93,115

**********		----------	----------	----------	
TOTAL(DDO)			8,52,78,580	38,14,535	8,90,93,115
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,54,72,177	0	5,54,72,177
		104-INSPECTION	11,33,494	0	11,33,494
	**********		----------	----------	----------
	TOTAL(MH)		5,66,05,671	0	5,66,05,671
**********		----------	----------	----------	
TOTAL(DDO)			5,66,05,671	0	5,66,05,671
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,87,91,891	0	6,87,91,891
		104-INSPECTION	1,92,765	0	1,92,765
	**********		----------	----------	----------
	TOTAL(MH)		6,89,84,656	0	6,89,84,656
**********		----------	----------	----------	

		TOTAL(DDO)			6,89,84,656	0	6,89,84,656
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2202	101-GOVERNMENT PRIMARY SCHOOLS	58,075	0	58,075

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MACHIWARA					
		**********			----------	----------	----------
		TOTAL(MH)			58,075	0	58,075
		**********			----------	----------	----------
		TOTAL(DDO)			58,075	0	58,075
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,89,14,144	0	6,89,14,144
				104-INSPECTION	8,49,909	0	8,49,909
				109-GOVERNMENT SECONDARY SCHOOLS	3,27,658	0	3,27,658

	**********		----------	----------	----------
	TOTAL(MH)		7,00,91,711	0	7,00,91,711
	2235	200-OTHER PROGRAMMES	3,72,187	0	3,72,187
	**********		----------	----------	----------
	TOTAL(MH)		3,72,187	0	3,72,187
******************************			----------	----------	----------
TOTAL(DDO)			7,04,63,898	0	7,04,63,898
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,55,03,488	0	2,55,03,488
		104-INSPECTION	4,08,424	0	4,08,424
	**********		----------	----------	----------
	TOTAL(MH)		2,59,11,912	0	2,59,11,912
	2235	200-OTHER PROGRAMMES	3,71,530	0	3,71,530
	**********		----------	----------	----------
	TOTAL(MH)		3,71,530	0	3,71,530

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			2,62,83,442	0	2,62,83,442
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL		2202	101-GOVERNMENT PRIMARY SCHOOLS	2,81,33,550	47,03,875	3,28,37,425
				104-INSPECTION	3,30,428	54,988	3,85,416
			**********				
			TOTAL(MH)		2,88,35,508	47,58,863	3,35,94,371
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	2,34,024	2,34,024
				200-OTHER	1,29,310	0	1,29,310

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,29,310	2,34,024	3,63,334
********************************			----------	----------	----------
TOTAL(DDO)			5,48,76,730	49,92,887	5,98,69,617
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,56,12,590	44,73,653	3,00,86,243
		104-INSPECTION	64,890	10,815	75,705
	**********		----------	----------	----------
	TOTAL(MH)		2,56,77,480	44,84,468	3,01,61,948
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	67,724	67,724
		200-OTHER PROGRAMMES	1,71,156	3,14,565	4,85,721
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,71,156	3,82,289	5,53,445
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,58,48,636	48,66,757	3,07,15,393
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,89,46,697	0	2,89,46,697
				104-INSPECTION	4,64,067	0	4,64,067
			**********		----------	----------	----------
		TOTAL(MH)			2,95,81,920	3,82,289	2,99,64,209
		**********			----------	----------	----------
		TOTAL(DDO)			5,52,59,400	48,66,757	6,01,26,157
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,16,54,420	0	4,16,54,420

SAMRALA-II

			104-INSPECTION	3,72,364	0	3,72,364
		**********		----------	----------	----------
		TOTAL(MH)		4,20,26,784	0	4,20,26,784
		2235	200-OTHER PROGRAMMES	1,56,614	0	1,56,614
		**********		----------	----------	----------
		TOTAL(MH)		1,56,614	0	1,56,614
******************************				----------	----------	----------
TOTAL(DDO)				4,21,83,398	0	4,21,83,398
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,37,98,539	0	4,37,98,539
			104-INSPECTION	10,13,946	0	10,13,946
		**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

			TOTAL(MH)		4,48,12,485	0	4,48,12,485
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			4,48,12,485	0	4,48,12,485
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,27,98,959	0	4,27,98,959
				104-INSPECTION	3,92,207	0	3,92,207
			**********		----------	----------	----------
			TOTAL(MH)		8,80,03,651	0	8,80,03,651
		**********			----------	----------	----------
		TOTAL(DDO)			8,80,03,651	0	8,80,03,651
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,35,96,004	0	6,35,96,004
				104-INSPECTION	7,79,828	0	7,79,828
			**********		----------	----------	----------

		TOTAL(MH)			6,43,75,832	0	6,43,75,832
**********					----------	----------	----------
TOTAL(DDO)					6,43,75,832	0	6,43,75,832
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2202	101-GOVERNMENT PRIMARY SCHOOLS			8,98,41,621	0	8,98,41,621
		104-INSPECTION			4,65,738	0	4,65,738
		109-GOVERNMENT SECONDARY SCHOOLS			8,00,811	0	8,00,811
		**********			----------	----------	----------
		TOTAL(MH)			9,11,08,170	0	9,11,08,170
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			9,11,08,170	0	9,11,08,170

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-3	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,83,204	0	3,83,204
			**********		----------	----------	----------
			TOTAL(MH)		9,14,91,374	0	9,14,91,374
		********************************			----------	----------	----------
		TOTAL(DDO)			9,14,91,374	0	9,14,91,374
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,04,96,556	0	5,04,96,556
				104-INSPECTION	2,79,336	0	2,79,336
			**********		----------	----------	----------
			TOTAL(MH)		5,07,75,892	0	5,07,75,892
		********************************			----------	----------	----------
		TOTAL(DDO)			5,07,75,892	0	5,07,75,892
		BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,14,93,805	0	12,14,93,805
				104-INSPECTION	7,41,323	0	7,41,323
			**********		----------	----------	----------
			TOTAL(MH)		12,22,35,128	0	12,22,35,128

			2235	200-OTHER PROGRAMMES	8,13,348	0	8,13,348
			**********		----------	----------	----------
			TOTAL(MH)		8,13,348	0	8,13,348
********					----------	----------	----------
TOTAL(DDO)					12,30,48,476	0	12,30,48,476
BLOCK PRIMARY EDUCATION OFFICER,PATIALA			2202	101-GOVERNMENT PRIMARY SCHOOLS	5,60,42,023	93,54,249	6,53,96,272
				104-INSPECTION	4,89,890	60,690	5,50,580

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,070	0	7,070
			**********		----------	----------	----------
			TOTAL(MH)		5,65,38,983	94,14,939	6,59,53,922

**********			----------	----------	----------
TOTAL(DDO)			5,65,38,983	94,14,939	6,59,53,922
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,10,10,474	2,19,98,550	14,30,09,024
		104-INSPECTION	15,79,061	1,88,795	17,67,856
	**********		----------	----------	----------
	TOTAL(MH)		12,25,89,535	2,21,87,345	14,47,76,880
	2235	200-OTHER PROGRAMMES	7,98,115	0	7,98,115
	**********		----------	----------	----------
	TOTAL(MH)		7,98,115	0	7,98,115
**********			----------	----------	----------
TOTAL(DDO)			12,33,87,650	2,21,87,345	14,55,74,995
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,99,50,273	1,31,06,421	9,30,56,694
		104-INSPECTION	6,38,438	1,13,051	7,51,489
	**********		----------	----------	----------
	TOTAL(MH)		8,05,88,711	1,32,19,472	9,38,08,183

			2235	200-OTHER PROGRAMMES	4,21,314	2,12,813	6,34,127
			**********		----------	----------	----------
			TOTAL(MH)		4,21,314	2,12,813	6,34,127
		********************************			----------	----------	----------
		TOTAL(DDO)			8,10,10,025	1,34,32,285	9,44,42,310
		BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,23,00,316	1,03,95,713	7,26,96,029

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3	2202	104-INSPECTION	8,72,167	1,33,293	10,05,460
			**********		----------	----------	----------
			TOTAL(MH)		6,31,72,483	1,05,29,006	7,37,01,489
			2235	200-OTHER PROGRAMMES	1,46,545	80,302	2,26,847

	**********		----------	----------	----------
	TOTAL(MH)		1,46,545	80,302	2,26,847
********************************			----------	----------	----------
TOTAL(DDO)			6,33,19,028	1,06,09,308	7,39,28,336
BLOCK PRIMARY EDUCATION OFFICER,PATTI	2202	104-INSPECTION	32,101	0	32,101
	**********		----------	----------	----------
	TOTAL(MH)		32,101	0	32,101
********************************			----------	----------	----------
TOTAL(DDO)			32,101	0	32,101
BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,08,09,950	1,33,99,344	9,42,09,294
		104-INSPECTION	10,69,894	2,08,644	12,78,538
	**********		----------	----------	----------
	TOTAL(MH)		8,18,79,844	1,36,07,988	9,54,87,832
********************************			----------	----------	----------
TOTAL(DDO)			8,18,79,844	1,36,07,988	9,54,87,832

		BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I	2235	200-OTHER PROGRAMMES	21,728	0	21,728	
		**********			----------	----------	----------	
		TOTAL(MH)			21,728	0	21,728	
		**********			----------	----------	----------	
		TOTAL(DDO)			21,728	0	21,728	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I	2235	200-OTHER PROGRAMMES	0	37,223	37,223
		**********			----------	----------	----------
		TOTAL(MH)			0	37,223	37,223
		**********			----------	----------	----------
		TOTAL(DDO)			0	37,223	37,223
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	6,24,19,653	1,11,98,559	7,36,18,212

OFFICER,ROPAR-II		PRIMARY SCHOOLS			
		104-INSPECTION	5,74,802	83,250	6,58,052
	**********		----------	----------	----------
	TOTAL(MH)		6,29,94,455	1,12,81,809	7,42,76,264
	2235	200-OTHER PROGRAMMES	3,00,000	1,30,912	4,30,912
	**********		----------	----------	----------
	TOTAL(MH)		3,00,000	1,30,912	4,30,912
******************************			----------	----------	----------
TOTAL(DDO)			6,32,94,455	1,14,12,721	7,47,07,176
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,72,07,258	78,35,697	5,50,42,955
		104-INSPECTION	11,43,206	1,90,670	13,33,876
		109-GOVERNMENT SECONDARY SCHOOLS	52,595	0	52,595
	**********		----------	----------	----------
	TOTAL(MH)		4,84,03,059	80,26,367	5,64,29,426
	2235	200-OTHER PROGRAMMES	2,36,283	17,251	2,53,534

			**********		2,36,283	17,251	2,53,534
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			4,86,39,342	80,43,618	5,66,82,960
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)					
		BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,16,79,540	85,55,674	6,02,35,214
				104-INSPECTION	4,45,375	1,10,225	5,55,600
			**********		5,23,61,198	86,83,150	6,10,44,348
			TOTAL(MH)				
			2235	200-OTHER PROGRAMMES	1,95,183	1,98,841	3,94,024
			**********				

	TOTAL(MH)		1,95,183	1,98,841	3,94,024
**********			----------	----------	----------
TOTAL(DDO)			10,09,59,440	1,69,08,358	11,78,67,798
BLOCK PRIMARY EDUCATION OFFICER,SAROYA	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,10,18,760	56,07,085	3,66,25,845
		104-INSPECTION	8,29,555	1,37,952	9,67,507
	**********		----------	----------	----------
	TOTAL(MH)		3,18,48,315	57,45,037	3,75,93,352
**********			----------	----------	----------
TOTAL(DDO)			3,18,48,315	57,45,037	3,75,93,352
BLOCK PRIMARY EDUCATION OFFICER,SRI HARGOBIND PUR	2235	200-OTHER PROGRAMMES	5,27,255	0	5,27,255
	**********		----------	----------	----------
	TOTAL(MH)		5,27,255	0	5,27,255
**********			----------	----------	----------
TOTAL(DDO)			5,27,255	0	5,27,255
BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR	2235	200-OTHER PROGRAMMES	94,136	67,354	1,61,490

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		94,136	67,354	1,61,490
		**********					
		TOTAL(DDO)			94,136	67,354	1,61,490
		BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR BEDI	2235	200-OTHER PROGRAMMES	12,313	0	12,313
			**********				
			TOTAL(MH)		1,06,449	67,354	1,73,803
		**********					
		TOTAL(DDO)			1,06,449	67,354	1,73,803
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	3,32,25,290	55,84,293	3,88,09,583

OFFICER,TANDA-1		PRIMARY SCHOOLS			
		104-INSPECTION	11,48,572	89,088	12,37,660
		109-GOVERNMENT SECONDARY SCHOOLS	69,773	0	69,773
	**********		----------	----------	----------
	TOTAL(MH)		3,44,43,635	56,73,381	4,01,17,016
2235		200-OTHER PROGRAMMES	3,82,196	13,349	3,95,545
	**********		----------	----------	----------
	TOTAL(MH)		3,82,196	13,349	3,95,545
	**********		----------	----------	----------
	TOTAL(DDO)		3,48,25,831	56,86,730	4,05,12,561
BLOCK PRIMARY EDUCATION OFFICER,TANDA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,98,34,000	63,77,434	4,62,11,434
		104-INSPECTION	8,85,744	0	8,85,744
	**********		----------	----------	----------
	TOTAL(MH)		4,07,19,744	63,77,434	4,70,97,178

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2235	200-OTHER PROGRAMMES	3,53,174	0	3,53,174
			**********		----------	----------	----------
			TOTAL(MH)		4,10,72,918	63,77,434	4,74,50,352
		**********			----------	----------	----------
		TOTAL(DDO)			4,10,72,918	63,77,434	4,74,50,352
	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA	2202	101-GOVERNMENT PRIMARY SCHOOLS		3,97,21,528	68,17,572	4,65,39,100
			104-INSPECTION		3,94,883	66,130	4,61,013
			**********		----------	----------	----------
			TOTAL(MH)		4,01,16,411	68,83,702	4,70,00,113
		2235	102-CHILD WELFARE		2,44,918	0	2,44,918
			**********		----------	----------	----------
			TOTAL(MH)		2,44,918	0	2,44,918

**********					----------	----------	----------
TOTAL(DDO)					4,03,61,329	68,83,702	4,72,45,031
BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I	2235	200-OTHER PROGRAMMES			9,92,020	4,93,528	14,85,548
	**********				----------	----------	----------
	TOTAL(MH)				9,92,020	4,93,528	14,85,548
**********					----------	----------	----------
TOTAL(DDO)					9,92,020	4,93,528	14,85,548
BLOCK PRIMARY EDUCATION OFFICER-I,CHOWGAWAN	2202	101-GOVERNMENT PRIMARY SCHOOLS			77,89,854	0	77,89,854
	**********				----------	----------	----------
	TOTAL(MH)				77,89,854	0	77,89,854
	**********				----------	----------	----------
	TOTAL(DDO)				77,89,854	0	77,89,854

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,87,38,562	83,52,987	5,70,91,549
				104-INSPECTION	9,17,617	1,59,191	10,76,808
			**********				
			TOTAL(MH)		4,96,56,179	85,12,178	5,81,68,357
			2235	200-OTHER PROGRAMMES	2,83,056	55,967	3,39,023
			**********				
			TOTAL(MH)		2,83,056	55,967	3,39,023
		**********					
		TOTAL(DDO)			4,99,39,235	85,68,145	5,85,07,380
		BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA	2235	200-OTHER PROGRAMMES	1,63,689	17,523	1,81,212
			**********				
			TOTAL(MH)		1,63,689	17,523	1,81,212
		**********					
		TOTAL(DDO)			1,63,689	17,523	1,81,212

		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	3,03,81,786	53,19,519	3,57,01,305
		OFFICER-II,AJNALA		PRIMARY SCHOOLS			
				104-INSPECTION	6,27,966	92,916	7,20,882
			**********		----------	----------	----------
			TOTAL(MH)		3,10,09,752	54,12,435	3,64,22,187
		********************************			----------	----------	----------
		TOTAL(DDO)			3,10,09,752	54,12,435	3,64,22,187
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	4,53,41,172	76,25,251	5,29,66,423
		OFFICER-II,FEROZEPUR		PRIMARY SCHOOLS			
				104-INSPECTION	8,83,760	1,69,862	10,53,622
			**********		----------	----------	----------
			TOTAL(MH)		4,62,24,932	77,95,113	5,40,20,045

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR	2235	200-OTHER PROGRAMMES	99,806	53,262	1,53,068

PUNJAB

	**********		----------	----------	----------
	TOTAL(MH)		4,63,24,738	78,48,375	5,41,73,113
********			----------	----------	----------
TOTAL(DDO)			4,63,24,738	78,48,375	5,41,73,113
BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,22,80,456	1,08,25,679	8,31,06,135
		104-INSPECTION	5,25,421	1,25,442	6,50,863
		109-GOVERNMENT SECONDARY SCHOOLS	1,63,038	0	1,63,038
	**********		----------	----------	----------
	TOTAL(MH)		7,29,68,915	1,09,51,121	8,39,20,036
	2235	200-OTHER PROGRAMMES	2,41,519	72,917	3,14,436
	**********		----------	----------	----------
	TOTAL(MH)		2,41,519	72,917	3,14,436
********			----------	----------	----------
TOTAL(DDO)			7,32,10,434	1,10,24,038	8,42,34,472

BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,69,53,863	1,12,98,887	7,82,52,750
		104-INSPECTION	5,02,597	1,12,391	6,14,988
	**********		----------	----------	----------
	TOTAL(MH)		6,74,56,460	1,14,11,278	7,88,67,738
	2235	200-OTHER PROGRAMMES	2,59,315	34,656	2,93,971
	**********		----------	----------	----------
	TOTAL(MH)		2,59,315	34,656	2,93,971
	**********		----------	----------	----------
	TOTAL(DDO)		6,77,15,775	1,14,45,934	7,91,61,709
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR	4,52,30,927	74,84,611	5,27,15,538

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		2202	101-GOVERNMENT PRIMARY SCHOOLS	4,52,30,927	74,84,611	5,27,15,538
		2235	200-OTHER PROGRAMMES	2,59,315	34,656	2,93,971
		**********		----------	----------	----------
		TOTAL(MH)		4,54,90,242	75,19,267	5,30,09,509
		**********		----------	----------	----------
		TOTAL(DDO)		4,54,90,242	75,19,267	5,30,09,509

		104-INSPECTION	4,64,008	99,598	5,63,606
	**********		----------	----------	----------
	TOTAL(MH)		4,59,54,250	76,18,865	5,35,73,115
	2235	200-OTHER PROGRAMMES	1,51,033	0	1,51,033
	**********		----------	----------	----------
	TOTAL(MH)		1,51,033	0	1,51,033
******************************			----------	----------	----------
TOTAL(DDO)			11,35,61,743	1,90,30,143	13,25,91,886
COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	23,73,944	4,39,111	28,13,055
	**********		----------	----------	----------
	TOTAL(MH)		23,73,944	4,39,111	28,13,055
******************************			----------	----------	----------
TOTAL(DDO)			23,73,944	4,39,111	28,13,055
CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT	2202	110-ASSISTANCE TO NON-GOVERNMENT	0	23,00,828	23,00,828

				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	23,00,828	23,00,828
		********************************			----------	----------	----------
		TOTAL(DDO)			0	23,00,828	23,00,828
		D.E.O. (P),MOGA	2202	001-DIRECTION	29,33,031	4,50,068	33,83,099
				AND			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		29,33,031	4,50,068	33,83,099
		********************************			----------	----------	----------
		TOTAL(DDO)			29,33,031	4,50,068	33,83,099
EDUCATION	SECRETARY TO GOVERNMENT,	D.E.O. (PRIMARY),MUKATSAR	2202	001-DIRECTION	36,26,502	4,96,885	41,23,387

DEPARTMENT OF EDUCATION, PUNJAB		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		36,26,502	4,96,885	41,23,387
	**********		----------	----------	----------
TOTAL(DDO)			36,26,502	4,96,885	41,23,387
D.E.O. (S),MOGA	2202	001-DIRECTION AND ADMINISTRATION	51,10,283	11,32,006	62,42,289
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,47,991	23,81,598	41,29,589
	**********		----------	----------	----------
	TOTAL(MH)		68,58,274	35,13,604	1,03,71,878
	**********		----------	----------	----------
TOTAL(DDO)			68,58,274	35,13,604	1,03,71,878
D.E.O. (SCHOOL),MUKATSAR	2202	001-DIRECTION AND ADMINISTRATION	26,95,611	3,98,342	30,93,953

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,74,562	36,53,955	44,28,517
			**********		----------	----------	----------
				TOTAL(MH)	34,70,173	40,52,297	75,22,470

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			34,70,173	40,52,297	75,22,470
		DIRECTOR,SCERT	2202	001-DIRECTION AND ADMINISTRATION	2,18,71,483	40,07,467	2,58,78,950
				107-SCHOLARSHIPS	14,22,009	0	14,22,009

		109-GOVERNMENT SECONDARY SCHOOLS	2,90,452	0	2,90,452
	**********		----------	----------	----------
	TOTAL(MH)		2,70,54,117	80,59,764	3,51,13,881
**********			----------	----------	----------
TOTAL(DDO)			2,70,54,117	80,59,764	3,51,13,881
DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2202	001-DIRECTION AND ADMINISTRATION	1,34,83,121	19,35,270	1,54,18,391
	**********		----------	----------	----------
	TOTAL(MH)		1,34,83,121	19,35,270	1,54,18,391
**********			----------	----------	----------
TOTAL(DDO)			1,34,83,121	19,35,270	1,54,18,391
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA	2202	001-DIRECTION AND ADMINISTRATION	81,12,956	13,64,031	94,76,987
		109-GOVERNMENT SECONDARY SCHOOLS	4,05,705	0	4,05,705

			**********		----------	----------	----------
			TOTAL(MH)		85,18,661	13,64,031	98,82,692

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			85,18,661	13,64,031	98,82,692
	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB		2202	001-DIRECTION AND ADMINISTRATION	61,97,926	10,77,162	72,75,088
				109-GOVERNMENT SECONDARY SCHOOLS	4,13,760	0	4,13,760
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	11,92,037	27,86,032	39,78,069

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,63,22,384	52,27,225	2,15,49,609
	2235	200-OTHER PROGRAMMES	0	34,487	34,487
	**********		----------	----------	----------
	TOTAL(MH)		0	34,487	34,487
******************************			----------	----------	----------
TOTAL(DDO)			1,63,22,384	52,61,712	2,15,84,096
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL)	2202	001-DIRECTION AND ADMINISTRATION	1,42,44,757	23,56,138	1,66,00,895
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,88,184	0	8,88,184
	**********		----------	----------	----------
	TOTAL(MH)		1,51,32,941	23,56,138	1,74,89,079
******************************			----------	----------	----------

	TOTAL(DDO)				1,51,32,941	23,56,138	1,74,89,079

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 (SCHOOLS)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,17,236	1,17,236
				104-GRATUITIES	9,00,000	2,56,568	11,56,568
				115-LEAVE ENCASHMENT BENEFITS	14,12,320	0	14,12,320
	**********						
	TOTAL(MH)				23,12,320	3,73,804	26,86,124
			2202	001-DIRECTION AND ADMINISTRATION	1,05,66,164	16,33,537	1,21,99,701
				109-GOVERNMENT SECONDARY SCHOOLS	1,04,894	0	1,04,894

		**********	----------	----------	----------	
		TOTAL(MH)	1,06,71,058	16,33,537	1,23,04,595	
	2235	200-OTHER PROGRAMMES	2,76,815	0	2,76,815	
		**********	----------	----------	----------	
		TOTAL(MH)	2,76,815	0	2,76,815	
******************************			----------	----------	----------	
TOTAL(DDO)			1,32,60,193	20,07,341	1,52,67,534	
HEAD MASTER,G H S RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,74,028	5,30,345	37,04,373	
		**********	----------	----------	----------	
		TOTAL(MH)	31,74,028	5,30,345	37,04,373	
******************************			----------	----------	----------	
TOTAL(DDO)			31,74,028	5,30,345	37,04,373	
HEAD MASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	31,80,922	4,94,048	36,74,970	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		31,80,922	4,94,048	36,74,970
		**********			----------	----------	----------
		TOTAL(DDO)			31,80,922	4,94,048	36,74,970
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,49,60,641	61,30,441	4,10,91,082
			**********		----------	----------	----------
			TOTAL(MH)		3,49,60,641	61,30,441	4,10,91,082
			2235	200-OTHER PROGRAMMES	5,395	0	5,395
			**********		----------	----------	----------
			TOTAL(MH)		5,395	0	5,395
		**********			----------	----------	----------

TOTAL(DDO)			3,49,66,036	61,30,441	4,10,96,477
HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,05,85,504	75,87,422	4,81,72,926
	**********	----------	----------	----------	----------
	TOTAL(MH)		4,05,85,504	75,87,422	4,81,72,926
	**********	----------	----------	----------	----------
TOTAL(DDO)			4,05,85,504	75,87,422	4,81,72,926
HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,35,163	2,65,733	29,00,896
	**********	----------	----------	----------	----------
	TOTAL(MH)		26,35,163	2,65,733	29,00,896
	**********	----------	----------	----------	----------
	TOTAL(DDO)		26,35,163	2,65,733	29,00,896

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	109-GOVERNMENT SECONDARY SCHOOLS	18,39,030	2,98,276	21,37,306
		**********			----------	----------	----------
		TOTAL(MH)			18,39,030	2,98,276	21,37,306
		**********			----------	----------	----------
		TOTAL(DDO)			18,39,030	2,98,276	21,37,306
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,85,429	15,37,024	1,12,22,453
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,91,101	0	5,91,101
		**********			----------	----------	----------
		TOTAL(MH)			1,02,76,530	15,37,024	1,18,13,554
		**********			----------	----------	----------
		TOTAL(DDO)			1,02,76,530	15,37,024	1,18,13,554

HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA		2202	109-GOVERNMENT SECONDARY SCHOOLS	37,45,385	5,93,894	43,39,279
		**********		----------	----------	----------
		TOTAL(MH)		37,45,385	5,93,894	43,39,279
		**********		----------	----------	----------
TOTAL(DDO)				37,45,385	5,93,894	43,39,279
HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA		2202	109-GOVERNMENT SECONDARY SCHOOLS	3,11,59,002	51,16,270	3,62,75,272
		**********		----------	----------	----------
		TOTAL(MH)		3,11,59,002	51,16,270	3,62,75,272

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			3,11,59,002	51,16,270	3,62,75,272

HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,51,327	0	5,51,327
	**********		----------	----------	----------
	TOTAL(MH)		3,17,10,329	51,16,270	3,68,26,599
**********			----------	----------	----------
TOTAL(DDO)			3,17,10,329	51,16,270	3,68,26,599
HEADMASTER,A.S. HIGH SCHOOL, ALWALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,71,365	0	4,71,365
	**********		----------	----------	----------
	TOTAL(MH)		4,71,365	0	4,71,365
**********			----------	----------	----------
TOTAL(DDO)			4,71,365	0	4,71,365
HEADMASTER,A.S. HIGH SCHOOL, NAKODAR	2202	109-GOVERNMENT SECONDARY	1,65,670	0	1,65,670

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,65,670	0	1,65,670
********					----------	----------	----------
TOTAL(DDO)					1,65,670	0	1,65,670
HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN	2202		109-GOVERNMENT SECONDARY SCHOOLS		5,28,723	0	5,28,723
			110-ASSISTANCE TO NON-GOVERNMENT		0	14,09,652	14,09,652

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		5,28,723	14,09,652	19,38,375
		********			----------	----------	----------

		TOTAL(DDO)			5,28,723	14,09,652	19,38,375
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN	2202	001-DIRECTION AND ADMINISTRATION	60,93,808	9,45,496	70,39,304
				101-GOVERNMENT PRIMARY SCHOOLS	33,13,19,395	6,34,90,206	39,48,09,601
				102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	1,66,052	0	1,66,052
				103-GOVERNMENT COLLEGES AND INSTITUTES	81,57,482	0	81,57,482
				104-INSPECTION	64,76,930	9,73,410	74,50,340
				109-GOVERNMENT SECONDARY SCHOOLS	61,79,33,250	11,32,76,693	73,12,09,943
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	59,10,727	0	59,10,727
**********					----------	----------	----------

		TOTAL(MH)			97,60,57,644	17,86,85,805	1,15,47,43,449
		2235	200-OTHER PROGRAMMES		0	17,150	17,150
		**********			----------	----------	----------
		TOTAL(MH)			0	17,150	17,150
	**********				----------	----------	----------
	TOTAL(DDO)				97,60,57,644	17,87,02,955	1,15,47,60,599

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,ARYA HIGH SCHOOL, BASTI GUJRAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,93,277	0	1,93,277
			**********		----------	----------	----------
			TOTAL(MH)		1,93,277	17,150	2,10,427
		**********			----------	----------	----------
		TOTAL(DDO)			97,62,50,921	17,87,02,955	1,15,49,53,876

HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,08,94,360	86,40,632	6,95,34,992
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	14,44,078	27,00,824	41,44,902
		200-OTHER ADULT EDUCATION PROGRAMMES	0	58,307	58,307
	**********		----------	----------	----------
	TOTAL(MH)		6,23,38,438	1,13,99,763	7,37,38,201
	2235	200-OTHER PROGRAMMES	27,983	0	27,983
	**********		----------	----------	----------
	TOTAL(MH)		27,983	0	27,983
******************************			----------	----------	----------
TOTAL(DDO)			6,23,66,421	1,13,99,763	7,37,66,184
HEADMASTER,B.K.S.S. GOVERNMENT	2202	109-GOVERNMENT	42,13,895	6,83,335	48,97,230

		HIGH SCHOOL, HARIPUR		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		42,13,895	6,83,335	48,97,230
			**********		----------	----------	----------
			TOTAL(DDO)		42,13,895	6,83,335	48,97,230

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR	2202	001-DIRECTION AND ADMINISTRATION	1,02,410	0	1,02,410
				109-GOVERNMENT SECONDARY SCHOOLS	13,53,928	3,48,045	17,01,973
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,32,643	5,22,618	8,55,261

	**********		----------	----------	----------
	TOTAL(MH)		17,88,981	8,70,663	26,59,644
**********			----------	----------	----------
TOTAL(DDO)			17,88,981	8,70,663	26,59,644
HEADMASTER,B.N.KHALSA H.S.S., PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,67,30,610	45,11,696	3,12,42,306
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	16,40,620	0	16,40,620
	**********		----------	----------	----------
	TOTAL(MH)		2,83,71,230	45,11,696	3,28,82,926
**********			----------	----------	----------
TOTAL(DDO)			2,83,71,230	45,11,696	3,28,82,926
HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,91,472	0	4,91,472
		110-ASSISTANCE	16,15,113	34,073	16,49,186

TO

NON-GOVERNMENT

SECONDARY

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN	TOTAL(MH)		21,06,585	34,073	21,40,658
	**********				----------	----------	----------
	TOTAL(DDO)				21,06,585	34,073	21,40,658
HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,361	0	1,02,361
			**********		----------	----------	----------
			TOTAL(MH)		22,08,946	34,073	22,43,019
	**********				----------	----------	----------

TOTAL(DDO)			22,08,946	34,073	22,43,019
HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,76,251	14,11,905	91,88,156
	**********		----------	----------	----------
	TOTAL(MH)		77,76,251	14,11,905	91,88,156
**********			----------	----------	----------
TOTAL(DDO)			77,76,251	14,11,905	91,88,156
HEADMASTER,D A V HIGH SCHOOL HARINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,446	0	79,446
	**********		----------	----------	----------
	TOTAL(MH)		79,446	0	79,446
**********			----------	----------	----------
TOTAL(DDO)			79,446	0	79,446
HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	001-DIRECTION AND ADMINISTRATION	19,644	0	19,644

				109-GOVERNMENT	31,29,501	3,79,279	35,08,780

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,42,602	5,81,213	10,23,815
		**********			----------	----------	----------
		TOTAL(MH)			35,91,747	9,60,492	45,52,239
	**********				----------	----------	----------
	TOTAL(DDO)				35,91,747	9,60,492	45,52,239
	HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	3,25,599	0	3,25,599
		**********			----------	----------	----------
		TOTAL(MH)			3,25,599	0	3,25,599

**********		----------	----------	----------	
TOTAL(DDO)			3,25,599	0	3,25,599
HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,54,967	0	8,54,967
	**********	----------	----------	----------	
	TOTAL(MH)		8,54,967	0	8,54,967
**********		----------	----------	----------	
TOTAL(DDO)			8,54,967	0	8,54,967
HEADMASTER,DAV HIGH SCHOOL PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,62,368	0	3,62,368
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,23,498	0	4,23,498
	**********	----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		7,85,866	0	7,85,866
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			7,85,866	0	7,85,866
		HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,64,533	0	5,64,533
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,18,172	5,54,022	9,72,194
		**********	TOTAL(MH)		17,68,571	5,54,022	23,22,593
	**********						
TOTAL(DDO)					17,68,571	5,54,022	23,22,593

HEADMASTER,DEVI SAHI S.D. MIDDLE SCHOOL, RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,107	0	43,107
	**********		----------	----------	----------
	TOTAL(MH)		43,107	0	43,107
********************************			----------	----------	----------
TOTAL(DDO)			43,107	0	43,107
HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,22,079	0	44,22,079
	**********		----------	----------	----------
	TOTAL(MH)		44,22,079	0	44,22,079
	********************************		----------	----------	----------
	TOTAL(DDO)		44,22,079	0	44,22,079

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,08,354	0	2,08,354
		**********		----------	----------	----------	
		TOTAL(MH)			2,08,354	0	2,08,354
		**********		----------	----------	----------	
		TOTAL(DDO)			2,08,354	0	2,08,354
		HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,42,392	0	13,42,392
		**********		----------	----------	----------	
		TOTAL(MH)			13,42,392	0	13,42,392
		**********		----------	----------	----------	
		TOTAL(DDO)			13,42,392	0	13,42,392
		HEADMASTER,G.H.S. KHERI MUSALMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,37,855	6,90,990	50,28,845
		**********		----------	----------	----------	
		TOTAL(MH)			43,37,855	6,90,990	50,28,845

**********					----------	----------	----------
TOTAL(DDO)					43,37,855	6,90,990	50,28,845
HEADMASTER,G.H.S., BATHONIA	2202	109-GOVERNMENT SECONDARY SCHOOLS			91,73,900	15,41,988	1,07,15,888
	**********				----------	----------	----------
	TOTAL(MH)				91,73,900	15,41,988	1,07,15,888
**********					----------	----------	----------
TOTAL(DDO)					91,73,900	15,41,988	1,07,15,888
HEADMASTER,G.H.S., BINJAL	2202	109-GOVERNMENT SECONDARY			77,01,038	12,83,881	89,84,919

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,G.H.S., BINJAL	2202	110-ASSISTANCE TO	6,64,377	0	6,64,377

PUNJAB		NON-GOVERNMENT SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		83,65,415	12,83,881	96,49,296
	**********	----------	----------	----------	
	TOTAL(DDO)		83,65,415	12,83,881	96,49,296
HEADMASTER,G.H.S., BIRARWAL, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,80,559	11,52,363	86,32,922
	**********	----------	----------	----------	
	TOTAL(MH)		74,80,559	11,52,363	86,32,922
	2235	200-OTHER PROGRAMMES	1,25,585	0	1,25,585
	**********	----------	----------	----------	
	TOTAL(MH)		1,25,585	0	1,25,585
	**********	----------	----------	----------	
	TOTAL(DDO)		76,06,144	11,52,363	87,58,507
HEADMASTER,G.H.S., DAUN KALAN	2202	109-GOVERNMENT	1,46,01,841	23,25,955	1,69,27,796

		SECONDARY					
		SCHOOLS					
			**********		----------	----------	----------
			TOTAL(MH)		1,46,01,841	23,25,955	1,69,27,796
			2235	200-OTHER	12,589	0	12,589
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		12,589	0	12,589
******************************					----------	----------	----------
TOTAL(DDO)					1,46,14,430	23,25,955	1,69,40,385

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., DHABLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,39,734	11,97,408	83,37,142
			**********		----------	----------	----------
			TOTAL(MH)		71,39,734	11,97,408	83,37,142

	2235	200-OTHER PROGRAMMES	0	58,566	58,566
	**********		----------	----------	----------
	TOTAL(MH)		0	58,566	58,566
********************************			----------	----------	----------
TOTAL(DDO)			71,39,734	12,55,974	83,95,708
HEADMASTER,G.H.S., DHANETHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,77,900	20,68,413	1,41,46,313
	**********		----------	----------	----------
	TOTAL(MH)		1,20,77,900	20,68,413	1,41,46,313
	2235	200-OTHER PROGRAMMES	64,907	0	64,907
	**********		----------	----------	----------
	TOTAL(MH)		64,907	0	64,907
********************************			----------	----------	----------
TOTAL(DDO)			1,21,42,807	20,68,413	1,42,11,220

	HEADMASTER,G.H.S., FATEHGARH		2202	109-GOVERNMENT SECONDARY SCHOOLS	62,98,756	10,15,004	73,13,760
			**********		----------	----------	----------
			TOTAL(MH)		62,98,756	10,15,004	73,13,760
	**********				----------	----------	----------
	TOTAL(DDO)				62,98,756	10,15,004	73,13,760

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,25,810	7,56,267	53,82,077
			**********		----------	----------	----------
			TOTAL(MH)		46,25,810	7,56,267	53,82,077
			2235	200-OTHER PROGRAMMES	13,263	30,580	43,843
			**********		----------	----------	----------

	TOTAL(MH)		13,263	30,580	43,843
**********		----------	----------	----------	
TOTAL(DDO)			46,39,073	7,86,847	54,25,920
HEADMASTER,G.H.S., KAKRALA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,18,579	19,87,832	1,49,06,411
	**********		----------	----------	----------
	TOTAL(MH)		1,29,18,579	19,87,832	1,49,06,411
**********		----------	----------	----------	
TOTAL(DDO)			1,29,18,579	19,87,832	1,49,06,411
HEADMASTER,G.H.S., KARTARPUR MOMIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,00,820	3,94,158	28,94,978
	**********		----------	----------	----------
	TOTAL(MH)		25,00,820	3,94,158	28,94,978
**********		----------	----------	----------	
TOTAL(DDO)			25,00,820	3,94,158	28,94,978
HEADMASTER,G.H.S., LACHKANI	2202	109-GOVERNMENT	1,21,77,419	20,59,089	1,42,36,508

SECONDARY

SCHOOLS

				**********	----------	----------	----------
				TOTAL(MH)	1,21,77,419	20,59,089	1,42,36,508

				**********	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,21,77,419	20,59,089	1,42,36,508
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., LANG	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,53,247	23,65,998	1,68,19,245
			**********		----------	----------	----------
			TOTAL(MH)		2,66,30,666	44,25,087	3,10,55,753
			2235	200-OTHER PROGRAMMES	14,387	0	14,387
			**********		----------	----------	----------
			TOTAL(MH)		14,387	0	14,387

******************************			----------	----------	----------
TOTAL(DDO)			2,66,45,053	44,25,087	3,10,70,140
HEADMASTER,G.H.S., MADANPUR CHALHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,62,207	7,42,479	46,04,686
	**********		----------	----------	----------
	TOTAL(MH)		38,62,207	7,42,479	46,04,686
******************************			----------	----------	----------
TOTAL(DDO)			38,62,207	7,42,479	46,04,686
HEADMASTER,G.H.S., MAJHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,24,224	12,13,254	85,37,478
	**********		----------	----------	----------
	TOTAL(MH)		73,24,224	12,13,254	85,37,478
	2235	200-OTHER PROGRAMMES	22,626	0	22,626
	**********		----------	----------	----------
	TOTAL(MH)		22,626	0	22,626

		**********			----------	----------	----------
		TOTAL(DDO)			73,46,850	12,13,254	85,60,104

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., MARDANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,77,187	22,92,576	1,56,69,763
		**********			----------	----------	----------
		TOTAL(MH)			1,33,99,813	22,92,576	1,56,92,389
		**********			----------	----------	----------
		TOTAL(DDO)			2,07,24,037	35,05,830	2,42,29,867
		HEADMASTER,G.H.S., MAVI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,87,794	8,34,375	56,22,169
		**********			----------	----------	----------
		TOTAL(MH)			47,87,794	8,34,375	56,22,169

**********		----------	----------	----------	
TOTAL(DDO)			47,87,794	8,34,375	56,22,169
HEADMASTER,G.H.S., MOHI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,30,630	19,86,453	1,35,17,083
	**********	----------	----------	----------	
	TOTAL(MH)		1,15,30,630	19,86,453	1,35,17,083
**********		----------	----------	----------	
TOTAL(DDO)			1,15,30,630	19,86,453	1,35,17,083
HEADMASTER,G.H.S., NAIN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,32,858	13,92,613	1,00,25,471
	**********	----------	----------	----------	
	TOTAL(MH)		86,32,858	13,92,613	1,00,25,471
**********		----------	----------	----------	
TOTAL(DDO)			86,32,858	13,92,613	1,00,25,471
HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,78,670	14,15,002	95,93,672

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		81,78,670	14,15,002	95,93,672
		**********					
		TOTAL(DDO)			81,78,670	14,15,002	95,93,672
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., NANHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,70,643	7,50,047	52,20,690
			**********				
			TOTAL(MH)		44,70,643	7,50,047	52,20,690
		**********					
		TOTAL(DDO)			44,70,643	7,50,047	52,20,690
		HEADMASTER,G.H.S., SEHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,12,169	8,83,780	67,95,949

	**********		----------	----------	----------
	TOTAL(MH)		59,12,169	8,83,780	67,95,949
	2235	200-OTHER PROGRAMMES	10,598	0	10,598
	**********		----------	----------	----------
	TOTAL(MH)		10,598	0	10,598
**********			----------	----------	----------
TOTAL(DDO)			59,22,767	8,83,780	68,06,547
HEADMASTER,G.H.S., TAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,25,876	13,92,299	97,18,175
	**********		----------	----------	----------
	TOTAL(MH)		83,25,876	13,92,299	97,18,175
	2235	200-OTHER PROGRAMMES	1,18,952	0	1,18,952
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,18,952	0	1,18,952
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			84,44,828	13,92,299	98,37,127
		HEADMASTER,G.H.S., TURKHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,47,419	11,26,022	77,73,441
		**********					
		TOTAL(MH)			67,66,371	11,26,022	78,92,393
	**********						
	TOTAL(DDO)				1,50,92,247	25,18,321	1,76,10,568
		HEADMASTER,G.H.S.,BALAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,59,310	0	2,59,310
		**********					
		TOTAL(MH)			2,59,310	0	2,59,310

**********					----------	----------	----------
TOTAL(DDO)					2,59,310	0	2,59,310
HEADMASTER,G.H.S.,HARI KE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			11,60,37,413	2,04,31,116	13,64,68,529
	**********				----------	----------	----------
	TOTAL(MH)				11,60,37,413	2,04,31,116	13,64,68,529
**********					----------	----------	----------
TOTAL(DDO)					11,60,37,413	2,04,31,116	13,64,68,529
HEADMASTER,G.H.S.,SARAI NAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS			67,27,917	11,29,243	78,57,160
	**********				----------	----------	----------
	TOTAL(MH)				67,27,917	11,29,243	78,57,160

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			67,27,917	11,29,243	78,57,160
		HEADMASTER,G.H.S.,WARRING	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,51,547	8,43,580	58,95,127
			**********		----------	----------	----------
			TOTAL(MH)		1,17,79,464	19,72,823	1,37,52,287
		**********			----------	----------	----------
		TOTAL(DDO)			1,17,79,464	19,72,823	1,37,52,287
		HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,67,486	0	6,67,486
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,44,157	0	7,44,157
			**********		----------	----------	----------

		TOTAL(MH)			14,11,643	0	14,11,643
		**********			----------	----------	----------
		TOTAL(DDO)			14,11,643	0	14,11,643
HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			24,25,575	0	24,25,575
		104-INSPECTION			10,815	0	10,815
		109-GOVERNMENT SECONDARY SCHOOLS			1,55,868	0	1,55,868
		**********			----------	----------	----------
		TOTAL(MH)			25,92,258	0	25,92,258

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			25,92,258	0	25,92,258
HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,37,079	0	13,37,079
	**********		----------	----------	----------
	TOTAL(MH)		39,29,337	0	39,29,337
**********			----------	----------	----------
TOTAL(DDO)			39,29,337	0	39,29,337
HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,58,072	8,19,364	56,77,436
	**********		----------	----------	----------
	TOTAL(MH)		48,58,072	8,19,364	56,77,436
**********			----------	----------	----------
TOTAL(DDO)			48,58,072	8,19,364	56,77,436
HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,03,930	0	4,03,930
		109-GOVERNMENT	74,78,975	18,86,560	93,65,535

			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			78,82,905	18,86,560	97,69,465
********************************				----------	----------	----------	
TOTAL(DDO)					78,82,905	18,86,560	97,69,465
HEADMASTER,GIRLS HIGH SCHOOL,	2202	109-GOVERNMENT			43,74,845	7,27,135	51,01,980
DHANDA KALAN		SECONDARY					
		SCHOOLS					
		**********		----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		43,74,845	7,27,135	51,01,980
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********			----------	----------	
		TOTAL(DDO)			43,74,845	7,27,135	51,01,980

HEADMASTER,GIRLS HIGH SCHOOL, DIHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,98,402	0	5,98,402
	**********		----------	----------	----------
	TOTAL(MH)		49,73,247	7,27,135	57,00,382
**********			----------	----------	----------
TOTAL(DDO)			49,73,247	7,27,135	57,00,382
HEADMASTER,GIRLS HIGH SCHOOL, FATEHPUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,59,757	0	15,59,757
	**********		----------	----------	----------
	TOTAL(MH)		15,59,757	0	15,59,757
**********			----------	----------	----------
TOTAL(DDO)			15,59,757	0	15,59,757
HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,580	0	36,580
	**********		----------	----------	----------
	TOTAL(MH)		36,580	0	36,580

		**********			----------	----------	----------
		TOTAL(DDO)			36,580	0	36,580
		HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,06,836	0	3,06,836
		**********			----------	----------	----------
		TOTAL(MH)			3,06,836	0	3,06,836

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			3,06,836	0	3,06,836
		HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET	2235	200-OTHER PROGRAMMES	0	18,140	18,140

	**********		----------	----------	----------
	TOTAL(MH)		3,06,836	18,140	3,24,976
********************************			----------	----------	----------
TOTAL(DDO)			3,06,836	18,140	3,24,976
HEADMASTER,GIRLS HIGH SCHOOL, POSSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,324	0	51,324
	**********		----------	----------	----------
	TOTAL(MH)		51,324	0	51,324
********************************			----------	----------	----------
TOTAL(DDO)			51,324	0	51,324
HEADMASTER,GIRLS HIGH SCHOOL, RORMAZARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,99,005	0	9,99,005
	**********		----------	----------	----------
	TOTAL(MH)		9,99,005	0	9,99,005
********************************			----------	----------	----------
TOTAL(DDO)			9,99,005	0	9,99,005

		HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,96,998	4,34,442	30,31,440
		**********			----------	----------	----------
		TOTAL(MH)			25,96,998	4,34,442	30,31,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			25,96,998	4,34,442	30,31,440
		HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,98,461	12,23,339	86,21,800
		**********			----------	----------	----------
		TOTAL(MH)			99,95,459	16,57,781	1,16,53,240
		**********			----------	----------	----------

TOTAL(DDO)			99,95,459	16,57,781	1,16,53,240
HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,04,169	7,99,831	55,04,000
	**********		----------	----------	----------
	TOTAL(MH)		47,04,169	7,99,831	55,04,000
**********			----------	----------	----------
TOTAL(DDO)			47,04,169	7,99,831	55,04,000
HEADMASTER,GOVERMENT HIGH SCHOOL, BHAWANIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,029	0	1,00,029
	**********		----------	----------	----------
	TOTAL(MH)		1,00,029	0	1,00,029
**********			----------	----------	----------
TOTAL(DDO)			1,00,029	0	1,00,029
HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,699	0	1,28,699
	**********		----------	----------	----------

				TOTAL(MH)	1,28,699	0	1,28,699

****

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,28,699	0	1,28,699
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,02,256	8,97,178	70,99,434
				TOTAL(MH)	63,30,955	8,97,178	72,28,133
		TOTAL(DDO)			63,30,955	8,97,178	72,28,133
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS	40,51,040	0	40,51,040
				109-GOVERNMENT SECONDARY	65,07,873	9,38,821	74,46,694

			SCHOOLS			
		**********		----------	----------	----------
		TOTAL(MH)		1,05,58,913	9,38,821	1,14,97,734
********************************				----------	----------	----------
TOTAL(DDO)				1,05,58,913	9,38,821	1,14,97,734
HEADMASTER,GOVERNMENT SCHOOL, BACHIWIND	HIGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,49,513	0	14,49,513
			109-GOVERNMENT SECONDARY SCHOOLS	55,92,714	11,37,390	67,30,104
		**********		----------	----------	----------
		TOTAL(MH)		70,42,227	11,37,390	81,79,617
********************************				----------	----------	----------
TOTAL(DDO)				70,42,227	11,37,390	81,79,617
HEADMASTER,GOVERNMENT SCHOOL, BHINDI SAYDAN	HIGH	2202	104-INSPECTION	53,559	0	53,559
			109-GOVERNMENT SECONDARY SCHOOLS	57,96,546	8,93,869	66,90,415

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN	TOTAL(MH)		58,50,105	8,93,869	67,43,974
			2235	200-OTHER PROGRAMMES	0	1,56,568	1,56,568
			**********				
			TOTAL(MH)		58,50,105	10,50,437	69,00,542
**********							
TOTAL(DDO)					58,50,105	10,50,437	69,00,542
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT			2202	109-GOVERNMENT SECONDARY SCHOOLS	34,58,045	9,43,619	44,01,664
			**********				
			TOTAL(MH)		34,58,045	9,43,619	44,01,664

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			35,58,045	9,43,619	45,01,664
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,08,273	10,44,062	86,52,335
	**********		----------	----------	----------
	TOTAL(MH)		76,08,273	10,44,062	86,52,335
	2235	200-OTHER PROGRAMMES	12,970	0	12,970
	**********		----------	----------	----------
	TOTAL(MH)		12,970	0	12,970

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			76,21,243	10,44,062	86,65,305
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI	2202	101-GOVERNMENT PRIMARY SCHOOLS	37,45,662	0	37,45,662
				109-GOVERNMENT SECONDARY SCHOOLS	22,29,824	0	22,29,824
		**********					
		TOTAL(MH)			59,88,456	0	59,88,456
		**********					
		TOTAL(DDO)			1,35,96,729	10,44,062	1,46,40,791
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS	55,49,446	0	55,49,446
				104-INSPECTION	53,559	0	53,559
				109-GOVERNMENT SECONDARY	2,28,44,247	32,48,524	2,60,92,771

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		2,84,47,252	32,48,524	3,16,95,776	
**********				----------	----------	----------	
TOTAL(DDO)				2,84,47,252	32,48,524	3,16,95,776	
HEADMASTER,GOVERNMENT SCHOOL,	HIGH	2202	104-INSPECTION	53,559	0	53,559	
			109-GOVERNMENT SECONDARY SCHOOLS	2,41,78,275	50,46,687	2,92,24,962	
		**********		----------	----------	----------	
		TOTAL(MH)		2,42,31,834	50,46,687	2,92,78,521	
		2235	200-OTHER PROGRAMMES	21,848	0	21,848	

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT SCHOOL,	HIGH	TOTAL(MH)		21,848	0	21,848
		**********				----------	----------	----------
		TOTAL(DDO)				2,42,53,682	50,46,687	2,93,00,369
		HEADMASTER,GOVERNMENT SCHOOL, BHALLA PIND	HIGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	1,51,700	0	1,51,700
					109-GOVERNMENT SECONDARY SCHOOLS	66,41,557	9,34,844	75,76,401
		**********				----------	----------	----------
		TOTAL(MH)				68,15,105	9,34,844	77,49,949
		**********				----------	----------	----------
		TOTAL(DDO)				3,10,46,939	59,81,531	3,70,28,470
		HEADMASTER,GOVERNMENT SCHOOL, BHIMA KOHNA	HIGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	39,69,672	0	39,69,672
					109-GOVERNMENT SECONDARY SCHOOLS	12,59,273	59,692	13,18,965

			**********		----------	----------	----------
			TOTAL(MH)		52,28,945	59,692	52,88,637
********					----------	----------	----------
TOTAL(DDO)					52,28,945	59,692	52,88,637
HEADMASTER,GOVERNMENT SCHOOL, CHAK SIKANDAR	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS		37,26,199	4,82,837	42,09,036
			**********		----------	----------	----------
			TOTAL(MH)		37,26,199	4,82,837	42,09,036
			********		----------	----------	----------
			TOTAL(DDO)		37,26,199	4,82,837	42,09,036

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,45,882	35,84,629	1,00,30,511

		**********		----------	----------	----------
		TOTAL(MH)		1,01,72,081	40,67,466	1,42,39,547
********************************				----------	----------	----------
TOTAL(DDO)				1,01,72,081	40,67,466	1,42,39,547
HEADMASTER,GOVERNMENT SCHOOL, JAGDEV KALAN	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,98,403	25,33,292	1,91,31,695
		**********		----------	----------	----------
		TOTAL(MH)		1,65,98,403	25,33,292	1,91,31,695
********************************				----------	----------	----------
TOTAL(DDO)				1,65,98,403	25,33,292	1,91,31,695
HEADMASTER,GOVERNMENT SCHOOL, JASRAUR	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,01,924	16,82,660	1,06,84,584
		**********		----------	----------	----------
		TOTAL(MH)		90,01,924	16,82,660	1,06,84,584
********************************				----------	----------	----------
TOTAL(DDO)				90,01,924	16,82,660	1,06,84,584

HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI		2202	109-GOVERNMENT SECONDARY SCHOOLS	40,89,630	36,95,169	77,84,799
	**********		----------	----------	----------	----------
	TOTAL(MH)			40,89,630	36,95,169	77,84,799
	2235		200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------	----------
	TOTAL(MH)			1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			41,89,630	36,95,169	78,84,799
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN	2202	109-GOVERNMENT SECONDARY	66,15,210	10,33,699	76,48,909

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		67,15,210	10,33,699	77,48,909
********			----------	----------	----------
TOTAL(DDO)			1,08,04,840	47,28,868	1,55,33,708
HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,42,177	12,28,559	86,70,736
	**********		----------	----------	----------
	TOTAL(MH)		74,42,177	12,28,559	86,70,736
********			----------	----------	----------
TOTAL(DDO)			74,42,177	12,28,559	86,70,736
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN)	2202	104-INSPECTION	82,575	0	82,575
		109-GOVERNMENT SECONDARY SCHOOLS	29,79,289	1,73,644	31,52,933
	**********		----------	----------	----------
	TOTAL(MH)		30,61,864	1,73,644	32,35,508

		**********			----------	----------	----------	
		TOTAL(MH)			26,17,901	52,763	26,70,664	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(DDO)			26,17,901	52,763	26,70,664
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,55,279	14,62,937	29,18,216
				104-INSPECTION	53,559	0	53,559

		109-GOVERNMENT SECONDARY SCHOOLS	12,94,398	4,44,613	17,39,011
	**********		----------	----------	----------
	TOTAL(MH)		54,21,137	19,60,313	73,81,450
********************************			----------	----------	----------
TOTAL(DDO)			54,21,137	19,60,313	73,81,450
HEADMASTER,GOVERNMENT BACHHAURI	2202	101-GOVERNMENT PRIMARY SCHOOLS	39,80,178	0	39,80,178
		109-GOVERNMENT SECONDARY SCHOOLS	53,94,507	9,29,510	63,24,017
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,46,476	0	3,46,476
	**********		----------	----------	----------
	TOTAL(MH)		97,21,161	9,29,510	1,06,50,671
********************************			----------	----------	----------
TOTAL(DDO)			97,21,161	9,29,510	1,06,50,671

		HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,28,083	11,19,508	73,47,591
			**********		----------	----------	----------
			TOTAL(MH)		62,28,083	11,19,508	73,47,591

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			62,28,083	11,19,508	73,47,591
		HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,97,503	0	46,97,503
			**********		----------	----------	----------
			TOTAL(MH)		1,09,25,586	11,19,508	1,20,45,094

**********		----------	----------	----------	
TOTAL(DDO)			1,09,25,586	11,19,508	1,20,45,094
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, ISEWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	65,50,065	0	65,50,065
		104-INSPECTION	42,206	0	42,206
		109-GOVERNMENT SECONDARY SCHOOLS	16,66,074	0	16,66,074
	**********		----------	----------	----------
	TOTAL(MH)		82,58,345	0	82,58,345
**********			----------	----------	----------
TOTAL(DDO)			82,58,345	0	82,58,345
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,14,364	4,83,191	32,97,555
	**********		----------	----------	----------
	TOTAL(MH)		28,14,364	4,83,191	32,97,555
	2235	200-OTHER PROGRAMMES	0	3,05,590	3,05,590

			**********		----------	----------	----------
			TOTAL(MH)		0	3,05,590	3,05,590

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			28,14,364	7,88,781	36,03,145
		HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,47,138	3,17,129	27,64,267
		**********			----------	----------	----------
		TOTAL(MH)			24,47,138	6,22,719	30,69,857
		******************************			----------	----------	----------
		TOTAL(DDO)			52,61,502	11,05,910	63,67,412
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS	71,79,112	41,18,214	1,12,97,326

	104-INSPECTION	8,760	6,570	15,330
	109-GOVERNMENT SECONDARY SCHOOLS	4,12,48,433	72,05,222	4,84,53,655
**********		----------	----------	----------
TOTAL(MH)		4,84,36,305	1,13,30,006	5,97,66,311
**********		----------	----------	----------
TOTAL(DDO)		4,84,36,305	1,13,30,006	5,97,66,311
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2202 104-INSPECTION	0	53,459	53,459
	109-GOVERNMENT SECONDARY SCHOOLS	21,51,669	8,65,532	30,17,201
**********		----------	----------	----------
TOTAL(MH)		21,51,669	9,18,991	30,70,660
**********		----------	----------	----------
TOTAL(DDO)		21,51,669	9,18,991	30,70,660
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA	2202 109-GOVERNMENT SECONDARY	46,93,710	8,09,370	55,03,080

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		46,93,710	8,09,370	55,03,080
		**********			----------	----------	----------
		TOTAL(DDO)			46,93,710	8,09,370	55,03,080
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	49,516	0	49,516
				109-GOVERNMENT SECONDARY SCHOOLS	41,81,780	6,94,517	48,76,297
			**********		----------	----------	----------
			TOTAL(MH)		42,31,296	6,94,517	49,25,813
		**********			----------	----------	----------
		TOTAL(DDO)			42,31,296	6,94,517	49,25,813

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,71,173	8,85,720	61,56,893
	**********		----------	----------	----------
	TOTAL(MH)		52,71,173	8,85,720	61,56,893
**********			----------	----------	----------
TOTAL(DDO)			52,71,173	8,85,720	61,56,893
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,031	0	8,031
		104-INSPECTION	53,459	0	53,459
		109-GOVERNMENT SECONDARY SCHOOLS	5,27,35,243	91,90,275	6,19,25,518
	**********		----------	----------	----------
	TOTAL(MH)		5,27,96,733	91,90,275	6,19,87,008
	2235	200-OTHER PROGRAMMES	0	20,726	20,726

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		0	20,726	20,726
		********************************					
		TOTAL(DDO)			5,27,96,733	92,11,001	6,20,07,734
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,15,910	12,86,869	82,02,779
			**********				
			TOTAL(MH)		69,15,910	12,86,869	82,02,779
		********************************					
		TOTAL(DDO)			69,15,910	12,86,869	82,02,779
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,90,998	17,54,451	1,27,45,449
			**********				
			TOTAL(MH)		1,09,90,998	17,54,451	1,27,45,449

		2235	200-OTHER PROGRAMMES	61,180	0	61,180	
		**********		----------	----------	----------	
		TOTAL(MH)		61,180	0	61,180	
********************************				----------	----------	----------	
TOTAL(DDO)				1,10,52,178	17,54,451	1,28,06,629	
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,02,00,084	12,18,196	1,14,18,280	
		**********		----------	----------	----------	
		TOTAL(MH)		1,02,00,084	12,18,196	1,14,18,280	
		2235	200-OTHER PROGRAMMES	0	16,732	16,732	
		**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	16,732	16,732

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,02,00,084	12,34,928	1,14,35,012
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,35,097	23,92,029	1,65,27,126
			**********		----------	----------	----------
			TOTAL(MH)		1,41,35,097	24,08,761	1,65,43,858
			2235	200-OTHER PROGRAMMES	1,17,661	9,469	1,27,130
			**********		----------	----------	----------
			TOTAL(MH)		1,17,661	9,469	1,27,130
		**********			----------	----------	----------
		TOTAL(DDO)			2,44,52,842	36,36,426	2,80,89,268
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,88,170	12,03,431	95,91,601

			**********		----------	----------	----------
			TOTAL(MH)		83,88,170	12,03,431	95,91,601
			2235	200-OTHER PROGRAMMES	16,533	82,689	99,222
			**********		----------	----------	----------
			TOTAL(MH)		16,533	82,689	99,222
**********					----------	----------	----------
TOTAL(DDO)					84,04,703	12,86,120	96,90,823
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA	2202	101-GOVERNMENT PRIMARY SCHOOLS			2,45,388	0	2,45,388
		109-GOVERNMENT			20,76,532	37,563	21,14,095

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		23,21,920	37,563	23,59,483

		**********		----------	----------	----------	
		TOTAL(DDO)		23,21,920	37,563	23,59,483	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,78,24,643	4,03,41,045	27,81,65,688
		**********		----------	----------	----------	
		TOTAL(MH)		23,78,24,643	4,03,41,045	27,81,65,688	
		**********		----------	----------	----------	
		TOTAL(DDO)		23,78,24,643	4,03,41,045	27,81,65,688	
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,18,194	0	3,18,194
		**********		----------	----------	----------	
		TOTAL(MH)		3,18,194	0	3,18,194	
		**********		----------	----------	----------	
		TOTAL(DDO)		3,18,194	0	3,18,194	
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL	2202	104-INSPECTION	21,103	0	21,103

				109-GOVERNMENT SECONDARY SCHOOLS	47,50,183	0	47,50,183
			**********		----------	----------	----------
			TOTAL(MH)		47,71,286	0	47,71,286
		********************************			----------	----------	----------
		TOTAL(DDO)			47,71,286	0	47,71,286
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR	2202			109-GOVERNMENT SECONDARY SCHOOLS	1,19,59,473	19,06,825	1,38,66,298

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,19,59,473	19,06,825	1,38,66,298
		********************************			----------	----------	----------
		TOTAL(DDO)			1,19,59,473	19,06,825	1,38,66,298

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,00,933	5,86,628	38,87,561
		**********		----------	----------	----------	
		TOTAL(MH)			33,00,933	5,86,628	38,87,561
		******************************		----------	----------	----------	
		TOTAL(DDO)			33,00,933	5,86,628	38,87,561
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,41,039	0	35,41,039
		**********		----------	----------	----------	
		TOTAL(MH)			35,41,039	0	35,41,039
		******************************		----------	----------	----------	
		TOTAL(DDO)			35,41,039	0	35,41,039
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, JAMSHER KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,89,926	0	2,89,926
		**********		----------	----------	----------	
		TOTAL(MH)			2,89,926	0	2,89,926

		**********			----------	----------	----------
		TOTAL(MH)			69,24,138	10,27,192	79,51,330

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			69,24,138	10,27,192	79,51,330
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,32,926	25,08,644	1,74,41,570

		**********	----------	----------	----------
		TOTAL(MH)	2,18,57,064	35,35,836	2,53,92,900
	2235	200-OTHER PROGRAMMES	1,08,865	0	1,08,865
		**********	----------	----------	----------
		TOTAL(MH)	1,08,865	0	1,08,865
**********			----------	----------	----------
TOTAL(DDO)			2,19,65,929	35,35,836	2,55,01,765
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,27,306	10,04,766	71,32,072
		**********	----------	----------	----------
		TOTAL(MH)	61,27,306	10,04,766	71,32,072
**********			----------	----------	----------
TOTAL(DDO)			61,27,306	10,04,766	71,32,072
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,36,679	14,60,318	1,01,96,997
		**********	----------	----------	----------

				TOTAL(MH)	87,36,679	14,60,318	1,01,96,997
				**********	----------	----------	----------
				TOTAL(DDO)	87,36,679	14,60,318	1,01,96,997

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION DEPARTMENT OF EDUCATION, PUNJAB	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,63,718	0	56,63,718
				**********	----------	----------	----------
				TOTAL(MH)	56,63,718	0	56,63,718
				**********	----------	----------	----------
				TOTAL(DDO)	56,63,718	0	56,63,718
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,96,083	0	14,96,083
				109-GOVERNMENT SECONDARY	7,96,967	0	7,96,967

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		22,93,050	0	22,93,050
********************************			----------	----------	----------
TOTAL(DDO)			22,93,050	0	22,93,050
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,81,046	1,75,593	14,56,639
	**********		----------	----------	----------
	TOTAL(MH)		12,81,046	1,75,593	14,56,639
********************************			----------	----------	----------
TOTAL(DDO)			12,81,046	1,75,593	14,56,639
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,77,151	12,47,067	87,24,218
	**********		----------	----------	----------
	TOTAL(MH)		74,77,151	12,47,067	87,24,218
	2235	200-OTHER PROGRAMMES	0	44,889	44,889

			**********		----------	----------	----------
			TOTAL(MH)		0	44,889	44,889

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			74,77,151	12,91,956	87,69,107
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL 2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,07,259	0	1,12,07,259	
		**********		----------	----------	----------	
		TOTAL(MH)		1,12,07,259	44,889	1,12,52,148	
		********************************		----------	----------	----------	
		TOTAL(DDO)		1,86,84,410	12,91,956	1,99,76,366	

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI	2202	101-GOVERNMENT PRIMARY SCHOOLS	41,05,479	0	41,05,479
		109-GOVERNMENT SECONDARY SCHOOLS	93,78,080	15,49,360	1,09,27,440
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,34,83,559	15,49,360	1,50,32,919
	2235	200-OTHER PROGRAMMES	60,218	0	60,218
	**********	----------	----------	----------	----------
	TOTAL(MH)		60,218	0	60,218
**********		----------	----------	----------	----------
TOTAL(DDO)			1,35,43,777	15,49,360	1,50,93,137
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,00,650	18,28,318	1,28,28,968
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,10,00,650	18,28,318	1,28,28,968
	2235	200-OTHER	10,958	9,545	20,503

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		10,958	9,545	20,503
		**********			----------	----------	----------
		TOTAL(DDO)			1,10,11,608	18,37,863	1,28,49,471
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	34,22,672	0	34,22,672
				109-GOVERNMENT SECONDARY SCHOOLS	1,43,954	0	1,43,954
			**********		----------	----------	----------
			TOTAL(MH)		35,66,626	0	35,66,626
		**********			----------	----------	----------
		TOTAL(DDO)			35,66,626	0	35,66,626

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN	2202 109-GOVERNMENT SECONDARY SCHOOLS	58,59,845	8,56,215	67,16,060
********** TOTAL(MH)		58,59,845	8,56,215	67,16,060
********** TOTAL(DDO)		58,59,845	8,56,215	67,16,060
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	2202 109-GOVERNMENT SECONDARY SCHOOLS	51,894	14,75,045	15,26,939
********** TOTAL(MH)		51,894	14,75,045	15,26,939
********** TOTAL(DDO)		51,894	14,75,045	15,26,939
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR	2202 109-GOVERNMENT SECONDARY	97,33,183	16,53,441	1,13,86,624

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		97,33,183	16,53,441	1,13,86,624
		**********			----------	----------	----------
		TOTAL(DDO)			97,33,183	16,53,441	1,13,86,624
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR	2202	104-INSPECTION	85,625	0	85,625
				109-GOVERNMENT SECONDARY SCHOOLS	93,73,243	0	93,73,243
			**********		----------	----------	----------
			TOTAL(MH)		94,58,868	0	94,58,868
		**********			----------	----------	----------
		TOTAL(DDO)			94,58,868	0	94,58,868
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,36,934	0	5,36,934

		**********		----------	----------	----------	
		TOTAL(MH)		5,36,934	0	5,36,934	
********************************				----------	----------	----------	
TOTAL(DDO)				5,36,934	0	5,36,934	
HEADMASTER,GOVERNMENT GIRLS SCHOOL, TALWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		57,63,224	7,94,471	65,57,695	
		**********		----------	----------	----------	
		TOTAL(MH)		57,63,224	7,94,471	65,57,695	
		********************************		----------	----------	----------	
		TOTAL(DDO)		57,63,224	7,94,471	65,57,695	
		HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	19,536	0	19,536

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	109-GOVERNMENT SECONDARY SCHOOLS	58,044	74,137	1,32,181
			**********		----------	----------	----------
			TOTAL(MH)		77,580	74,137	1,51,717
		**********			----------	----------	----------
		TOTAL(DDO)			77,580	74,137	1,51,717
		HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,57,925	16,04,618	1,13,62,543
			**********		----------	----------	----------
			TOTAL(MH)		97,57,925	16,04,618	1,13,62,543
		**********			----------	----------	----------
		TOTAL(DDO)			97,57,925	16,04,618	1,13,62,543
		HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,79,333	21,52,629	1,50,31,962
			**********		----------	----------	----------
			TOTAL(MH)		1,28,79,333	21,52,629	1,50,31,962

**********					----------	----------	----------
TOTAL(DDO)					1,28,79,333	21,52,629	1,50,31,962
HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA	2202	104-INSPECTION			53,559	0	53,559
		109-GOVERNMENT SECONDARY SCHOOLS			0	64,890	64,890
	**********				----------	----------	----------
	TOTAL(MH)				53,559	64,890	1,18,449
**********					----------	----------	----------
	TOTAL(DDO)				53,559	64,890	1,18,449

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,11,482	13,84,796	93,96,278
			**********		----------	----------	----------

	TOTAL(MH)		80,11,482	13,84,796	93,96,278
**********			----------	----------	----------
TOTAL(DDO)			80,11,482	13,84,796	93,96,278
HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,67,647	10,78,579	81,46,226
	**********		----------	----------	----------
	TOTAL(MH)		70,67,647	10,78,579	81,46,226
	2235	200-OTHER PROGRAMMES	0	10,700	10,700
	**********		----------	----------	----------
	TOTAL(MH)		0	10,700	10,700
**********			----------	----------	----------
TOTAL(DDO)			70,67,647	10,89,279	81,56,926
HEADMASTER,GOVERNMENT HEAD SCHOOL, MARARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,418	0	47,418
	**********		----------	----------	----------
	TOTAL(MH)		47,418	0	47,418

**********					----------	----------	----------
TOTAL(DDO)					47,418	0	47,418
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS			75,457	0	75,457
		109-GOVERNMENT SECONDARY SCHOOLS			56,45,982	13,64,730	70,10,712
	**********				----------	----------	----------
	TOTAL(MH)				57,21,439	13,64,730	70,86,169

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			57,21,439	13,64,730	70,86,169

HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,12,221	6,46,229	43,58,450
	**********		----------	----------	----------
	TOTAL(MH)		94,33,660	20,10,959	1,14,44,619
**********			----------	----------	----------
TOTAL(DDO)			94,33,660	20,10,959	1,14,44,619
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	101-GOVERNMENT PRIMARY SCHOOLS	36,397	0	36,397
		109-GOVERNMENT SECONDARY SCHOOLS	8,22,942	0	8,22,942
	**********		----------	----------	----------
	TOTAL(MH)		8,59,339	0	8,59,339
**********			----------	----------	----------
TOTAL(DDO)			8,59,339	0	8,59,339
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	001-DIRECTION AND ADMINISTRATION	55,820	1,13,502	1,69,322
		103-GOVERNMENT	52,041	0	52,041

	COLLEGES AND			
	INSTITUTES			
	109-GOVERNMENT	1,66,07,687	19,67,944	1,85,75,631
	SECONDARY			
	SCHOOLS			
**********	----------	----------	----------	----------
	TOTAL(MH)	1,67,15,548	20,81,446	1,87,96,994

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,67,15,548	20,81,446	1,87,96,994
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUCTTAR SOHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	51,794	51,794
		**********			----------	----------	----------
		TOTAL(MH)			1,67,15,548	21,33,240	1,88,48,788

**********			----------	----------	----------
TOTAL(DDO)			1,67,15,548	21,33,240	1,88,48,788
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHABAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,72,521	0	6,72,521
	**********		----------	----------	----------
	TOTAL(MH)		6,72,521	0	6,72,521
**********			----------	----------	----------
TOTAL(DDO)			6,72,521	0	6,72,521
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,721	0	1,06,721
	**********		----------	----------	----------
	TOTAL(MH)		1,06,721	0	1,06,721
**********			----------	----------	----------
TOTAL(DDO)			1,06,721	0	1,06,721
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR	2202	109-GOVERNMENT SECONDARY	58,34,429	11,28,066	69,62,495

SCHOOLS

**********				
TOTAL(MH)	58,34,429	11,28,066	69,62,495	
2235	200-OTHER	0	44,892	44,892

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
		**********					
		TOTAL(MH)			0	44,892	44,892
		**********					
		TOTAL(DDO)			58,34,429	11,72,958	70,07,387
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMSHER KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,851	0	55,851
		**********					
		TOTAL(MH)			55,851	0	55,851

**********		----------	----------	----------	
TOTAL(DDO)			55,851	0	55,851
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,48,683	19,40,359	1,03,89,042
	**********	----------	----------	----------	
	TOTAL(MH)		84,48,683	19,40,359	1,03,89,042
**********		----------	----------	----------	
TOTAL(DDO)			84,48,683	19,40,359	1,03,89,042
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2235	200-OTHER PROGRAMMES	0	10,000	10,000
	**********	----------	----------	----------	
	TOTAL(MH)		0	10,000	10,000
**********		----------	----------	----------	
TOTAL(DDO)			0	10,000	10,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,747	0	86,747

			**********		86,747	0	86,747
			TOTAL(MH)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			86,747	0	86,747
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,13,694	3,13,694
		**********					
		TOTAL(MH)			86,747	3,13,694	4,00,441
		**********					
		TOTAL(DDO)			86,747	3,13,694	4,00,441
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	2,51,682	0	2,51,682

SCHOOL, SARIAKHAS, KARTARPUR		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,51,682	0	2,51,682
********************************			----------	----------	----------
TOTAL(DDO)			2,51,682	0	2,51,682
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,49,045	24,95,026	1,21,44,071
	**********		----------	----------	----------
	TOTAL(MH)		96,49,045	24,95,026	1,21,44,071
********************************			----------	----------	----------
TOTAL(DDO)			96,49,045	24,95,026	1,21,44,071
HEADMASTER,GOVERNMENT HIGH SCHOO	2235	200-OTHER PROGRAMMES	1,00,000	1,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	1,00,000	2,00,000
********************************			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,00,000	1,00,000	2,00,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,88,17,120	2,05,16,632	13,93,33,752
			**********				
			TOTAL(MH)		11,89,17,120	2,06,16,632	13,95,33,752
			2235	200-OTHER PROGRAMMES	10,140	30,736	40,876
			**********				
			TOTAL(MH)		10,140	30,736	40,876
		**********					
		TOTAL(DDO)			11,89,27,260	2,06,47,368	13,95,74,628
		HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,71,850	5,25,360	35,97,210

	**********		----------	----------	----------
	TOTAL(MH)		30,71,850	5,25,360	35,97,210
**********			----------	----------	----------
TOTAL(DDO)			30,71,850	5,25,360	35,97,210
HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,40,702	8,64,389	59,05,091
	**********		----------	----------	----------
	TOTAL(MH)		50,40,702	8,64,389	59,05,091
	**********		----------	----------	----------
	TOTAL(DDO)		50,40,702	8,64,389	59,05,091
	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,11,382	4,12,065	30,23,447
	**********		----------	----------	----------
	TOTAL(MH)		26,11,382	4,12,065	30,23,447

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			26,11,382	4,12,065	30,23,447
		HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,90,910	9,32,625	65,23,535
			**********		----------	----------	----------
			TOTAL(MH)		82,02,292	13,44,690	95,46,982
			2235	200-OTHER PROGRAMMES	23,144	7,093	30,237
			**********		----------	----------	----------
			TOTAL(MH)		23,144	7,093	30,237
		**********			----------	----------	----------
		TOTAL(DDO)			82,25,436	13,51,783	95,77,219
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	13,83,178	0	13,83,178

SCHOOL (GIRLS), DAHERU		SECONDARY SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)		13,83,178	0	13,83,178		
**********			----------	----------	----------		
TOTAL(DDO)			13,83,178	0	13,83,178		
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	104-INSPECTION	85,625	0	85,625		
		109-GOVERNMENT SECONDARY SCHOOLS	60,84,738	0	60,84,738		
	**********		----------	----------	----------		
	TOTAL(MH)		61,70,363	0	61,70,363		
**********			----------	----------	----------		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			61,70,363	0	61,70,363

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,71,091	0	38,71,091
		**********		----------	----------	----------	
		TOTAL(MH)			1,00,41,454	0	1,00,41,454
		**********		----------	----------	----------	
		TOTAL(DDO)			1,00,41,454	0	1,00,41,454
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	2202	101-GOVERNMENT PRIMARY SCHOOLS	67,32,629	0	67,32,629
				102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	2,77,069	0	2,77,069
				104-INSPECTION	21,003	0	21,003
				109-GOVERNMENT SECONDARY SCHOOLS	70,09,525	0	70,09,525
		**********		----------	----------	----------	
		TOTAL(MH)			1,40,40,226	0	1,40,40,226
	**********			----------	----------	----------	

TOTAL(DDO)					1,40,40,226	0	1,40,40,226
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), MALHA	2202	101-GOVERNMENT PRIMARY SCHOOLS			34,05,879	0	34,05,879
		109-GOVERNMENT SECONDARY SCHOOLS			3,74,042	0	3,74,042
	**********						
	TOTAL(MH)				37,79,921	0	37,79,921
**********							
TOTAL(DDO)					37,79,921	0	37,79,921
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			6,60,153	0	6,60,153
	**********						
	TOTAL(MH)				6,60,153	0	6,60,153

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

		**********			----------	----------	----------
		TOTAL(DDO)			6,60,153	0	6,60,153
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,20,822	7,16,114	51,36,936
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,31,074	0	4,31,074
			**********		----------	----------	----------
			TOTAL(MH)		48,51,896	7,16,114	55,68,010
		**********			----------	----------	----------
		TOTAL(DDO)			48,51,896	7,16,114	55,68,010
		HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,67,426	7,09,127	48,76,553
			**********		----------	----------	----------
			TOTAL(MH)		41,67,426	7,09,127	48,76,553

**********					----------	----------	----------
TOTAL(DDO)					41,67,426	7,09,127	48,76,553
HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR			2202	101-GOVERNMENT PRIMARY SCHOOLS	40,50,298	0	40,50,298
				109-GOVERNMENT SECONDARY SCHOOLS	64,54,045	10,29,486	74,83,531
			**********		----------	----------	----------
			TOTAL(MH)		1,05,04,343	10,29,486	1,15,33,829

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	**********	----------	----------	----------	----------	----------
					----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,05,04,343	10,29,486	1,15,33,829
		HEADMASTER,GOVERNMENT HIGH SCHOOL BARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,24,171	8,84,661	61,08,832

	**********		----------	----------	----------
	TOTAL(MH)		1,57,28,514	19,14,147	1,76,42,661
	2235	200-OTHER PROGRAMMES	0	16,456	16,456
	**********		----------	----------	----------
	TOTAL(MH)		0	16,456	16,456
******************************			----------	----------	----------
TOTAL(DDO)			1,57,28,514	19,30,603	1,76,59,117
HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,74,043	8,33,380	57,07,423
	**********		----------	----------	----------
	TOTAL(MH)		48,74,043	8,33,380	57,07,423
	2235	200-OTHER PROGRAMMES	0	1,17,254	1,17,254
	**********		----------	----------	----------
	TOTAL(MH)		0	1,17,254	1,17,254

		**********			38,02,359	5,95,914	43,98,273
		TOTAL(DDO)			38,02,359	5,95,914	43,98,273
		HEADMASTER,GOVERNMENT HIGH SCHOOL BERING	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,02,359	5,95,914	43,98,273
		**********			38,02,359	5,95,914	43,98,273
		TOTAL(MH)			38,02,359	5,95,914	43,98,273

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			38,02,359	5,95,914	43,98,273
		TOTAL(DDO)			38,02,359	5,95,914	43,98,273
		HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,65,116	8,07,704	58,72,820
		**********			88,67,475	14,03,618	1,02,71,093
		TOTAL(MH)			88,67,475	14,03,618	1,02,71,093

**********		----------	----------	----------	
TOTAL(DDO)			88,67,475	14,03,618	1,02,71,093
HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN	2202	104-INSPECTION	41,149	0	41,149
		109-GOVERNMENT SECONDARY SCHOOLS	39,65,367	4,66,865	44,32,232
	**********		----------	----------	----------
	TOTAL(MH)		40,06,516	4,66,865	44,73,381
**********		----------	----------	----------	
TOTAL(DDO)			40,06,516	4,66,865	44,73,381
HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,91,970	4,87,542	31,79,512
	**********		----------	----------	----------
	TOTAL(MH)		26,91,970	4,87,542	31,79,512
**********		----------	----------	----------	
TOTAL(DDO)			26,91,970	4,87,542	31,79,512

		HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,97,110	4,46,978	30,44,088
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		25,97,110	4,46,978	30,44,088
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI	2235	200-OTHER PROGRAMMES	2,87,640	0	2,87,640
			**********		----------	----------	----------
			TOTAL(MH)		28,84,750	4,46,978	33,31,728
			******************************		----------	----------	----------
			TOTAL(DDO)		28,84,750	4,46,978	33,31,728
		HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,54,613	7,26,994	51,81,607

	**********		----------	----------	----------
	TOTAL(MH)		44,54,613	7,26,994	51,81,607
********************************			----------	----------	----------
TOTAL(DDO)			44,54,613	7,26,994	51,81,607
HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,67,916	13,79,331	93,47,247
	**********		----------	----------	----------
	TOTAL(MH)		79,67,916	13,79,331	93,47,247
********************************			----------	----------	----------
TOTAL(DDO)			79,67,916	13,79,331	93,47,247
HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,75,824	4,38,308	31,14,132
	**********		----------	----------	----------
	TOTAL(MH)		26,75,824	4,38,308	31,14,132
********************************			----------	----------	----------
TOTAL(DDO)			26,75,824	4,38,308	31,14,132

		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	37,96,653	7,16,261	45,12,914

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL DANDOH		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		37,96,653	7,16,261	45,12,914
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH	2235	200-OTHER PROGRAMMES	0	7,818	7,818
			**********		----------	----------	----------
			TOTAL(MH)		0	7,818	7,818
			******************************		----------	----------	----------
		TOTAL(DDO)			37,96,653	7,24,079	45,20,732
		HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,30,759	15,49,987	94,80,746

	**********		----------	----------	----------
	TOTAL(MH)		79,30,759	15,49,987	94,80,746
********************************			----------	----------	----------
TOTAL(DDO)			79,30,759	15,49,987	94,80,746
HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,16,923	10,35,835	72,52,758
	**********		----------	----------	----------
	TOTAL(MH)		62,16,923	10,35,835	72,52,758
********************************			----------	----------	----------
TOTAL(DDO)			62,16,923	10,35,835	72,52,758
HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,62,245	11,58,688	80,20,933
	**********		----------	----------	----------
	TOTAL(MH)		68,62,245	11,58,688	80,20,933
	2235	200-OTHER	77,325	0	77,325

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		77,325	0	77,325
		**********			----------	----------	----------
		TOTAL(DDO)			69,39,570	11,58,688	80,98,258
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,36,117	10,13,005	72,49,122
			**********		----------	----------	----------
			TOTAL(MH)		62,36,117	10,13,005	72,49,122
			2235	200-OTHER PROGRAMMES	1,36,095	15,181	1,51,276
			**********		----------	----------	----------
			TOTAL(MH)		1,36,095	15,181	1,51,276
		**********			----------	----------	----------

TOTAL(DDO)			63,72,212	10,28,186	74,00,398
HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,51,107	19,19,344	1,35,70,451
	**********		----------	----------	----------
	TOTAL(MH)		1,16,51,107	19,19,344	1,35,70,451
**********			----------	----------	----------
TOTAL(DDO)			1,16,51,107	19,19,344	1,35,70,451
HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,90,431	6,58,810	45,49,241
	**********		----------	----------	----------
	TOTAL(MH)		38,90,431	6,58,810	45,49,241
**********			----------	----------	----------
TOTAL(DDO)			38,90,431	6,58,810	45,49,241

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,01,168	5,95,771	43,96,939
			**********		----------	----------	----------
			TOTAL(MH)		76,91,599	12,54,581	89,46,180
		******************************			----------	----------	----------
		TOTAL(DDO)			76,91,599	12,54,581	89,46,180
		HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,80,375	3,41,458	25,21,833
			**********		----------	----------	----------
			TOTAL(MH)		21,80,375	3,41,458	25,21,833
		******************************			----------	----------	----------
		TOTAL(DDO)			21,80,375	3,41,458	25,21,833
		HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,90,789	19,82,141	1,38,72,930
			**********		----------	----------	----------

			TOTAL(MH)		1,18,90,789	19,82,141	1,38,72,930
			2235	200-OTHER PROGRAMMES	54,876	3,34,926	3,89,802
			**********		----------	----------	----------
			TOTAL(MH)		54,876	3,34,926	3,89,802
********					----------	----------	----------
TOTAL(DDO)					1,19,45,665	23,17,067	1,42,62,732
HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			85,76,923	14,19,040	99,95,963
			**********		----------	----------	----------
			TOTAL(MH)		85,76,923	14,19,040	99,95,963

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			85,76,923	14,19,040	99,95,963

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,84,605	3,01,741	26,86,346
	**********		----------	----------	----------
	TOTAL(MH)		1,09,61,528	17,20,781	1,26,82,309
	**********		----------	----------	----------
TOTAL(DDO)			1,09,61,528	17,20,781	1,26,82,309
HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,60,152	4,93,660	34,53,812
	**********		----------	----------	----------
	TOTAL(MH)		29,60,152	4,93,660	34,53,812
	**********		----------	----------	----------
TOTAL(DDO)			29,60,152	4,93,660	34,53,812
HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,81,738	10,59,408	73,41,146

			**********		----------	----------	----------
			TOTAL(MH)		62,81,738	10,59,408	73,41,146
			2235	200-OTHER PROGRAMMES	0	22,000	22,000
			**********		----------	----------	----------
			TOTAL(MH)		0	22,000	22,000
********************************					----------	----------	----------
TOTAL(DDO)					62,81,738	10,81,408	73,63,146
	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI	2202	101-GOVERNMENT PRIMARY SCHOOLS		43,260	0	43,260

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,56,225	8,65,861	63,22,086
			**********		----------	----------	----------

	TOTAL(MH)		54,99,485	8,65,861	63,65,346
**********		----------	----------	----------	
TOTAL(DDO)			54,99,485	8,65,861	63,65,346
HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,43,606	8,77,867	61,21,473
	**********	----------	----------	----------	
	TOTAL(MH)		52,43,606	8,77,867	61,21,473
**********		----------	----------	----------	
TOTAL(DDO)			52,43,606	8,77,867	61,21,473
HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	32,199	32,199
		104-INSPECTION	50,312	0	50,312
		109-GOVERNMENT SECONDARY SCHOOLS	47,89,056	7,97,902	55,86,958
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,66,136	0	4,66,136

		**********			----------	----------	----------
		TOTAL(MH)			53,05,504	8,30,101	61,35,605
********					----------	----------	----------
TOTAL(DDO)					53,05,504	8,30,101	61,35,605
HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI	2202	109-GOVERNMENT SECONDARY SCHOOLS			77,27,724	13,14,704	90,42,428
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		77,27,724	13,14,704	90,42,428
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			77,27,724	13,14,704	90,42,428

HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,84,572	25,27,834	1,81,12,406
	**********		----------	----------	----------
	TOTAL(MH)		2,33,12,296	38,42,538	2,71,54,834
********************************			----------	----------	----------
TOTAL(DDO)			2,33,12,296	38,42,538	2,71,54,834
HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,16,103	8,84,303	62,00,406
	**********		----------	----------	----------
	TOTAL(MH)		53,16,103	8,84,303	62,00,406
********************************			----------	----------	----------
TOTAL(DDO)			53,16,103	8,84,303	62,00,406
HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,59,877	9,40,824	51,00,701
	**********		----------	----------	----------
	TOTAL(MH)		41,59,877	9,40,824	51,00,701

		**********			----------	----------	----------
		TOTAL(DDO)			41,59,877	9,40,824	51,00,701
		HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN	2202	104-INSPECTION	50,312	0	50,312
				109-GOVERNMENT SECONDARY SCHOOLS	39,34,220	8,04,060	47,38,280

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
				TOTAL(MH)	39,84,532	8,04,060	47,88,592
		**********			----------	----------	----------
		TOTAL(DDO)			39,84,532	8,04,060	47,88,592
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,82,784	7,87,004	54,69,788
			**********		----------	----------	----------

	TOTAL(MH)		46,82,784	7,87,004	54,69,788
**********		----------	----------	----------	
TOTAL(DDO)			46,82,784	7,87,004	54,69,788
HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,70,725	8,65,667	32,36,392
	**********		----------	----------	----------
	TOTAL(MH)		23,70,725	8,65,667	32,36,392
**********		----------	----------	----------	
TOTAL(DDO)			23,70,725	8,65,667	32,36,392
HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,52,987	11,13,279	83,66,266
	**********		----------	----------	----------
	TOTAL(MH)		72,52,987	11,13,279	83,66,266
**********		----------	----------	----------	
TOTAL(DDO)			72,52,987	11,13,279	83,66,266
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	64,76,538	11,02,225	75,78,763

	SCHOOL POJEWAL		SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		64,76,538	11,02,225	75,78,763	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			64,76,538	11,02,225	75,78,763
	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA		2202	109-GOVERNMENT SECONDARY SCHOOLS	66,75,931	11,14,930	77,90,861
		**********			----------	----------	----------
		TOTAL(MH)			1,31,52,469	22,17,155	1,53,69,624
	**********				----------	----------	----------
	TOTAL(DDO)				1,31,52,469	22,17,155	1,53,69,624

HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA	2202	104-INSPECTION	0	87,363	87,363
		109-GOVERNMENT SECONDARY SCHOOLS	49,64,156	7,96,448	57,60,604
	**********		----------	----------	----------
	TOTAL(MH)		49,64,156	8,83,811	58,47,967
**********			----------	----------	----------
TOTAL(DDO)			49,64,156	8,83,811	58,47,967
HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,78,616	6,77,970	46,56,586
	**********		----------	----------	----------
	TOTAL(MH)		39,78,616	6,77,970	46,56,586
**********			----------	----------	----------
TOTAL(DDO)			39,78,616	6,77,970	46,56,586
HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,52,220	11,92,111	79,44,331

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		67,52,220	11,92,111	79,44,331
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2235	200-OTHER PROGRAMMES	0	12,856	12,856
			TOTAL(MH)		67,52,220	12,04,967	79,57,187
			TOTAL(DDO)		67,52,220	12,04,967	79,57,187
		HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR	2202	104-INSPECTION	1,40,005	0	1,40,005
				109-GOVERNMENT SECONDARY SCHOOLS	15,46,650	38,210	15,84,860

	**********		----------	----------	----------
	TOTAL(MH)		16,86,655	38,210	17,24,865
********************************			----------	----------	----------
TOTAL(DDO)			16,86,655	38,210	17,24,865
HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,63,013	15,82,032	1,15,45,045
	**********		----------	----------	----------
	TOTAL(MH)		99,63,013	15,82,032	1,15,45,045
********************************			----------	----------	----------
TOTAL(DDO)			99,63,013	15,82,032	1,15,45,045
HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,70,287	20,32,372	43,02,659
	**********		----------	----------	----------
	TOTAL(MH)		22,70,287	20,32,372	43,02,659
********************************			----------	----------	----------
TOTAL(DDO)			22,70,287	20,32,372	43,02,659

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA	2202	104-INSPECTION	41,149	0	41,149
				109-GOVERNMENT SECONDARY SCHOOLS	38,32,642	5,82,611	44,15,253
			**********		----------	----------	----------
			TOTAL(MH)		38,73,791	5,82,611	44,56,402
	**********				----------	----------	----------
	TOTAL(DDO)				38,73,791	5,82,611	44,56,402
HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	62,89,511	10,47,224	73,36,735
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	0	7,95,795	7,95,795

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		62,89,511	18,43,019	81,32,530
********************************			----------	----------	----------
TOTAL(DDO)			62,89,511	18,43,019	81,32,530
HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,88,412	14,12,199	98,00,611
	**********		----------	----------	----------
	TOTAL(MH)		83,88,412	14,12,199	98,00,611
	********************************		----------	----------	----------
	TOTAL(DDO)		83,88,412	14,12,199	98,00,611
	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN	2202 109-GOVERNMENT SECONDARY SCHOOLS	14,22,683	2,30,054	16,52,737

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		14,22,683	2,30,054	16,52,737
		********************************					
		TOTAL(DDO)			14,22,683	2,30,054	16,52,737
		HEADMASTER,GOVERNMENT HIGH SCHOOL SEKHAL MUNDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,300	5,300
			**********				
		TOTAL(MH)			14,22,683	2,35,354	16,58,037
		********************************					
		TOTAL(DDO)			14,22,683	2,35,354	16,58,037
		HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,11,999	11,43,796	75,55,795
			**********				
		TOTAL(MH)			64,11,999	11,43,796	75,55,795

**********			----------	----------	----------	
TOTAL(DDO)			64,11,999	11,43,796	75,55,795	
HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,80,854	8,38,038	57,18,892	
	**********		----------	----------	----------	
	TOTAL(MH)		48,80,854	8,38,038	57,18,892	
**********			----------	----------	----------	
TOTAL(DDO)			48,80,854	8,38,038	57,18,892	
HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,54,521	4,98,212	34,52,733	
	**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			29,54,521	4,98,212	34,52,733

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			29,54,521	4,98,212	34,52,733
		HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,36,185	4,49,318	32,85,503
			**********		----------	----------	----------
			TOTAL(MH)		57,90,706	9,47,530	67,38,236
		**********			----------	----------	----------
		TOTAL(DDO)			57,90,706	9,47,530	67,38,236
		HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA	2202	101-GOVERNMENT PRIMARY SCHOOLS	15,71,678	0	15,71,678
				104-INSPECTION	0	42,269	42,269
				109-GOVERNMENT SECONDARY SCHOOLS	85,56,953	14,59,179	1,00,16,132
			**********		----------	----------	----------
			TOTAL(MH)		1,01,28,631	15,01,448	1,16,30,079

**********					----------	----------	----------
TOTAL(DDO)					1,01,28,631	15,01,448	1,16,30,079
HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA	2202	001-DIRECTION AND ADMINISTRATION			19,644	0	19,644
		109-GOVERNMENT SECONDARY SCHOOLS			51,27,581	2,500	51,30,081
	**********				----------	----------	----------
	TOTAL(MH)				51,47,225	2,500	51,49,725
	**********				----------	----------	----------
	TOTAL(DDO)				51,47,225	2,500	51,49,725

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,18,441	0	13,18,441

	**********		----------	----------	----------
	TOTAL(MH)		13,18,441	0	13,18,441
********************************			----------	----------	----------
TOTAL(DDO)			13,18,441	0	13,18,441
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,47,896	0	87,47,896
	**********		----------	----------	----------
	TOTAL(MH)		87,47,896	0	87,47,896
********************************			----------	----------	----------
TOTAL(DDO)			87,47,896	0	87,47,896
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT	2202	001-DIRECTION AND ADMINISTRATION	68,654	1,15,939	1,84,593
		103-GOVERNMENT COLLEGES AND INSTITUTES	0	1,400	1,400
		109-GOVERNMENT SECONDARY SCHOOLS	29,76,294	7,47,957	37,24,251

			**********		----------	----------	----------
			TOTAL(MH)		30,44,948	8,65,296	39,10,244
			**********		----------	----------	----------
			TOTAL(DDO)		30,44,948	8,65,296	39,10,244
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS			4,12,39,915	69,27,307	4,81,67,222
			**********		----------	----------	----------
			TOTAL(MH)		4,12,39,915	69,27,307	4,81,67,222

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,	2235	200-OTHER PROGRAMMES	0	4,06,558	4,06,558
			**********		----------	----------	----------
			TOTAL(MH)		0	4,06,558	4,06,558

**********		----------	----------	----------	
TOTAL(DDO)			4,12,39,915	73,33,865	4,85,73,780
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,36,650	0	66,36,650
	**********		----------	----------	----------
	TOTAL(MH)		66,36,650	0	66,36,650
**********		----------	----------	----------	
TOTAL(DDO)			66,36,650	0	66,36,650
HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,71,838	0	35,71,838
		109-GOVERNMENT SECONDARY SCHOOLS	45,93,658	0	45,93,658
	**********		----------	----------	----------
	TOTAL(MH)		81,65,496	0	81,65,496
**********		----------	----------	----------	
TOTAL(DDO)			81,65,496	0	81,65,496
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	6,46,981	0	6,46,981

		SCHOOL, ACHHARWAL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		6,46,981	0	6,46,981
			**********		----------	----------	----------
		TOTAL(DDO)			6,46,981	0	6,46,981

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,25,182	1,72,477	16,97,659
			**********		----------	----------	----------
			TOTAL(MH)		21,72,163	1,72,477	23,44,640
		**********			----------	----------	----------
		TOTAL(DDO)			21,72,163	1,72,477	23,44,640
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	84,77,885	14,33,515	99,11,400

SCHOOL, AGAMPUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		84,77,885	14,33,515	99,11,400
********************************			----------	----------	----------
TOTAL(DDO)			84,77,885	14,33,515	99,11,400
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	4,04,79,116	70,24,474	4,75,03,590
SCHOOL, AHEMDPUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		4,04,79,116	70,24,474	4,75,03,590
********************************			----------	----------	----------
TOTAL(DDO)			4,04,79,116	70,24,474	4,75,03,590
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	94,77,443	16,02,202	1,10,79,645
SCHOOL, AHMEDPUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		94,77,443	16,02,202	1,10,79,645
	2235	200-OTHER	8,056	70,674	78,730

PROGRAMMES

		**********			----------	----------	----------
		TOTAL(MH)			8,056	70,674	78,730

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			94,85,499	16,72,876	1,11,58,375
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,71,682	5,60,132	37,31,814
		**********			----------	----------	----------
		TOTAL(MH)			31,79,738	6,30,806	38,10,544
		******************************			----------	----------	----------
		TOTAL(DDO)			1,26,57,181	22,33,008	1,48,90,189

HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,89,140	16,28,169	1,26,17,309
	**********		----------	----------	----------
	TOTAL(MH)		1,09,89,140	16,28,169	1,26,17,309
**********			----------	----------	----------
TOTAL(DDO)			1,09,89,140	16,28,169	1,26,17,309
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,76,846	0	55,76,846
	**********		----------	----------	----------
	TOTAL(MH)		55,76,846	0	55,76,846
**********			----------	----------	----------
TOTAL(DDO)			55,76,846	0	55,76,846
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,82,170	9,67,937	72,50,107
	**********		----------	----------	----------
	TOTAL(MH)		62,82,170	9,67,937	72,50,107

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			62,82,170	9,67,937	72,50,107
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,40,456	0	30,40,456
		********** TOTAL(MH)			93,22,626	9,67,937	1,02,90,563
	********** TOTAL(DDO)				93,22,626	9,67,937	1,02,90,563
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,49,861	0	1,45,49,861
		********** TOTAL(MH)			1,45,49,861	0	1,45,49,861

**********			----------	----------	----------
TOTAL(DDO)			1,45,49,861	0	1,45,49,861
HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,83,369	0	44,83,369
	**********		----------	----------	----------
	TOTAL(MH)		44,83,369	0	44,83,369
**********			----------	----------	----------
TOTAL(DDO)			44,83,369	0	44,83,369
HEADMASTER,GOVERNMENT HIGH SCHOOL, APRA	2202	101-GOVERNMENT PRIMARY SCHOOLS	55,69,489	0	55,69,489
	**********		----------	----------	----------
	TOTAL(MH)		55,69,489	0	55,69,489
**********			----------	----------	----------
TOTAL(DDO)			55,69,489	0	55,69,489
HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	103-GOVERNMENT COLLEGES AND	1,07,122	0	1,07,122

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				INSTITUTES			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,45,213	20,00,708	1,05,45,921
			**********		----------	----------	----------
			TOTAL(MH)		86,52,335	20,00,708	1,06,53,043
		**********			----------	----------	----------
		TOTAL(DDO)			86,52,335	20,00,708	1,06,53,043
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,21,108	14,26,752	99,47,860
			**********		----------	----------	----------
			TOTAL(MH)		85,21,108	14,26,752	99,47,860
			2235	200-OTHER PROGRAMMES	99,901	0	99,901
			**********		----------	----------	----------

		TOTAL(MH)			99,901	0	99,901
**********					----------	----------	----------
TOTAL(DDO)					86,21,009	14,26,752	1,00,47,761
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS			44,92,125	0	44,92,125
	**********				----------	----------	----------
	TOTAL(MH)				44,92,125	0	44,92,125
**********					----------	----------	----------
	TOTAL(DDO)				44,92,125	0	44,92,125
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			29,704	0	29,704
	**********				----------	----------	----------
	TOTAL(MH)				29,704	0	29,704

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			29,704	0	29,704
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,46,304	12,22,639	85,68,943
			**********		----------	----------	----------
			TOTAL(MH)		73,76,008	12,22,639	85,98,647
			2235	200-OTHER PROGRAMMES	30,000	31,377	61,377
			**********		----------	----------	----------
			TOTAL(MH)		30,000	31,377	61,377
		**********			----------	----------	----------
		TOTAL(DDO)			74,06,008	12,54,016	86,60,024
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,59,183	21,25,209	1,33,84,392

			**********		----------	----------	----------
			TOTAL(MH)		1,12,59,183	21,25,209	1,33,84,392
		2235	200-OTHER PROGRAMMES		0	62,662	62,662
			**********		----------	----------	----------
			TOTAL(MH)		0	62,662	62,662
********					----------	----------	----------
TOTAL(DDO)					1,12,59,183	21,87,871	1,34,47,054
	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH	2202	109-GOVERNMENT SECONDARY SCHOOLS		70,81,376	12,94,276	83,75,652
			**********		----------	----------	----------
			TOTAL(MH)		70,81,376	12,94,276	83,75,652

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			70,81,376	12,94,276	83,75,652
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,19,767	0	94,19,767
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,65,01,143	12,94,276	1,77,95,419
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,65,01,143	12,94,276	1,77,95,419
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,42,333	0	17,42,333
		**********		----------	----------	----------	----------
		TOTAL(MH)			17,42,333	0	17,42,333
		**********		----------	----------	----------	----------
		TOTAL(DDO)			17,42,333	0	17,42,333
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	80,01,844	13,70,648	93,72,492

SCHOOL, BACHHOANA				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		80,01,844	13,70,648	93,72,492
			2235	200-OTHER PROGRAMMES	81,982	0	81,982
			**********		----------	----------	----------
			TOTAL(MH)		81,982	0	81,982
********************************					----------	----------	----------
TOTAL(DDO)					80,83,826	13,70,648	94,54,474

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,36,082	8,19,645	58,55,727
			**********		----------	----------	----------
			TOTAL(MH)		50,36,082	8,19,645	58,55,727

**********		----------	----------	----------	
TOTAL(DDO)			50,36,082	8,19,645	58,55,727
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,66,268	8,25,215	56,91,483
	**********	----------	----------	----------	
	TOTAL(MH)		48,66,268	8,25,215	56,91,483
**********		----------	----------	----------	
TOTAL(DDO)			48,66,268	8,25,215	56,91,483
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,35,742	20,64,607	1,40,00,349
	**********	----------	----------	----------	
	TOTAL(MH)		1,19,35,742	20,64,607	1,40,00,349
**********		----------	----------	----------	
TOTAL(DDO)			1,19,35,742	20,64,607	1,40,00,349
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN	2202	109-GOVERNMENT SECONDARY	91,27,539	0	91,27,539

			SCHOOLS				
			**********		----------	----------	----------
			TOTAL(MH)		91,27,539	0	91,27,539
			**********		----------	----------	----------
			TOTAL(DDO)		91,27,539	0	91,27,539
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,60,701	11,28,390	75,89,091

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		64,60,701	11,28,390	75,89,091
			2235	200-OTHER PROGRAMMES	0	12,400	12,400
			**********		----------	----------	----------

	TOTAL(MH)		64,60,701	11,40,790	76,01,491
**********		----------	----------	----------	
TOTAL(DDO)			64,60,701	11,40,790	76,01,491
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,319	6,27,057	7,28,376
	**********		----------	----------	
	TOTAL(MH)		1,01,319	6,27,057	7,28,376
**********		----------	----------	----------	
TOTAL(DDO)			1,01,319	6,27,057	7,28,376
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,05,001	5,60,337	33,65,338
	**********		----------	----------	
	TOTAL(MH)		28,05,001	5,60,337	33,65,338
	2235	200-OTHER PROGRAMMES	18,512	2,97,073	3,15,585
	**********		----------	----------	

			TOTAL(MH)		18,512	2,97,073	3,15,585
			**********				
			TOTAL(DDO)		28,23,513	8,57,410	36,80,923
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,50,159	17,07,853	1,18,58,012

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,01,50,159	17,07,853	1,18,58,012
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA	2235	200-OTHER PROGRAMMES	1,40,169	0	1,40,169
			**********				
			TOTAL(MH)		1,40,169	0	1,40,169
			**********				
			TOTAL(DDO)		1,02,90,328	17,07,853	1,19,98,181

HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,24,576	12,53,244	69,77,820
	**********		----------	----------	----------
	TOTAL(MH)		57,24,576	12,53,244	69,77,820
**********			----------	----------	----------
TOTAL(DDO)			57,24,576	12,53,244	69,77,820
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,08,359	0	36,08,359
	**********		----------	----------	----------
	TOTAL(MH)		36,08,359	0	36,08,359
**********			----------	----------	----------
TOTAL(DDO)			36,08,359	0	36,08,359
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,10,590	0	2,10,590
	**********		----------	----------	----------

				TOTAL(MH)	2,10,590	0	2,10,590
				**********	----------	----------	----------
				TOTAL(DDO)	2,10,590	0	2,10,590

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,18,155	0	8,18,155
				**********	----------	----------	----------
				TOTAL(MH)	10,28,745	0	10,28,745
				**********	----------	----------	----------
				TOTAL(DDO)	10,28,745	0	10,28,745
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA	2202	001-DIRECTION AND ADMINISTRATION	1,16,189	0	1,16,189
				109-GOVERNMENT SECONDARY	84,35,214	12,31,021	96,66,235

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		85,51,403	12,31,021	97,82,424
	2235	200-OTHER PROGRAMMES	25,821	0	25,821
	**********		----------	----------	----------
	TOTAL(MH)		25,821	0	25,821
**********			----------	----------	----------
TOTAL(DDO)			85,77,224	12,31,021	98,08,245
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,80,434	9,15,658	63,96,092
	**********		----------	----------	----------
	TOTAL(MH)		54,80,434	9,15,658	63,96,092
	2235	200-OTHER PROGRAMMES	2,04,900	0	2,04,900
	**********		----------	----------	----------
	TOTAL(MH)		2,04,900	0	2,04,900

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			56,85,334	9,15,658	66,00,992
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,78,022	14,12,586	96,90,608
		TOTAL(MH)			84,82,922	14,12,586	98,95,508
		TOTAL(DDO)			1,39,63,356	23,28,244	1,62,91,600
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,75,864	27,13,251	1,39,89,115
		TOTAL(MH)			1,12,75,864	27,13,251	1,39,89,115

******************************			----------	----------	----------
TOTAL(DDO)			1,12,75,864	27,13,251	1,39,89,115
HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,52,063	23,39,667	1,65,91,730
	**********		----------	----------	----------
	TOTAL(MH)		1,42,52,063	23,39,667	1,65,91,730
	2235	200-OTHER PROGRAMMES	0	25,736	25,736
	**********		----------	----------	----------
	TOTAL(MH)		0	25,736	25,736
******************************			----------	----------	----------
TOTAL(DDO)			1,42,52,063	23,65,403	1,66,17,466
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL	2202	104-INSPECTION	85,625	0	85,625
		109-GOVERNMENT SECONDARY SCHOOLS	89,38,125	0	89,38,125

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		90,23,750	0	90,23,750
		********************************					
		TOTAL(DDO)			90,23,750	0	90,23,750
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,41,293	4,24,440	29,65,733
			**********				
			TOTAL(MH)		25,41,293	4,24,440	29,65,733
		********************************					
		TOTAL(DDO)			25,41,293	4,24,440	29,65,733
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,68,708	13,18,671	92,87,379
			**********				
			TOTAL(MH)		79,68,708	13,18,671	92,87,379

	2235	200-OTHER PROGRAMMES	0	40,324	40,324
	**********		----------	----------	----------
	TOTAL(MH)		0	40,324	40,324
********************************			----------	----------	----------
TOTAL(DDO)			79,68,708	13,58,995	93,27,703
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,07,630	15,49,891	1,05,57,521
	**********		----------	----------	----------
	TOTAL(MH)		90,07,630	15,49,891	1,05,57,521
	********************************		----------	----------	----------
	TOTAL(DDO)		90,07,630	15,49,891	1,05,57,521

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,87,937	0	56,87,937
		**********					
		TOTAL(MH)			56,87,937	0	56,87,937
		********************************					
		TOTAL(DDO)			56,87,937	0	56,87,937
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,10,316	0	1,29,10,316
		**********					
		TOTAL(MH)			1,29,10,316	0	1,29,10,316
			2235	200-OTHER PROGRAMMES	99,273	0	99,273
		**********					
		TOTAL(MH)			99,273	0	99,273
		********************************					
		TOTAL(DDO)			1,30,09,589	0	1,30,09,589

HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,21,314	0	5,21,314
	**********				
	TOTAL(MH)		5,21,314	0	5,21,314
********************************					
TOTAL(DDO)			5,21,314	0	5,21,314
HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,45,439	0	7,45,439
	**********				
	TOTAL(MH)		7,45,439	0	7,45,439
********************************					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			7,45,439	0	7,45,439

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,75,367	0	76,75,367
			**********		----------	----------	----------
			TOTAL(MH)		84,20,806	0	84,20,806
		********************************			----------	----------	----------
		TOTAL(DDO)			84,20,806	0	84,20,806
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,94,697	12,94,786	87,89,483
			**********		----------	----------	----------
			TOTAL(MH)		74,94,697	12,94,786	87,89,483
		********************************			----------	----------	----------
		TOTAL(DDO)			74,94,697	12,94,786	87,89,483
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,90,823	6,78,751	44,69,574
			**********		----------	----------	----------
			TOTAL(MH)		37,90,823	6,78,751	44,69,574

******************************					----------	----------	----------
TOTAL(DDO)					37,90,823	6,78,751	44,69,574
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			72,84,023	12,73,592	85,57,615
	**********				----------	----------	----------
	TOTAL(MH)				72,84,023	12,73,592	85,57,615
******************************					----------	----------	----------
TOTAL(DDO)					72,84,023	12,73,592	85,57,615

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,96,652	0	91,96,652
			**********		----------	----------	----------
			TOTAL(MH)		91,96,652	0	91,96,652

		**********			----------	----------	----------
		TOTAL(DDO)			91,96,652	0	91,96,652
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,21,919	9,17,907	62,39,826
			**********		----------	----------	----------
			TOTAL(MH)		53,21,919	9,17,907	62,39,826
			2235	200-OTHER PROGRAMMES	30,467	0	30,467
			**********		----------	----------	----------
			TOTAL(MH)		30,467	0	30,467
		**********			----------	----------	----------
		TOTAL(DDO)			53,52,386	9,17,907	62,70,293
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,35,856	0	54,35,856
			**********		----------	----------	----------
			TOTAL(MH)		54,35,856	0	54,35,856
			2235	200-OTHER	1,00,000	0	1,00,000

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		55,35,856	0	55,35,856
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,84,241	3,69,603	26,53,844

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		22,84,241	3,69,603	26,53,844
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

**********		----------	----------	----------	
TOTAL(DDO)			23,84,241	3,69,603	27,53,844
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,01,390	0	5,01,390
	**********		----------	----------	----------
	TOTAL(MH)		5,01,390	0	5,01,390
**********		----------	----------	----------	
TOTAL(DDO)			5,01,390	0	5,01,390
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,21,841	26,28,955	1,34,50,796
	**********		----------	----------	----------
	TOTAL(MH)		1,08,21,841	26,28,955	1,34,50,796
**********		----------	----------	----------	
TOTAL(DDO)			1,08,21,841	26,28,955	1,34,50,796
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	109-GOVERNMENT SECONDARY	48,72,927	0	48,72,927

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		48,72,927	0	48,72,927
			**********		----------	----------	----------
			TOTAL(DDO)		48,72,927	0	48,72,927

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,30,063	12,93,789	84,23,852
			**********		----------	----------	----------
			TOTAL(MH)		1,20,02,990	12,93,789	1,32,96,779
			**********		----------	----------	----------
			TOTAL(DDO)		1,20,02,990	12,93,789	1,32,96,779
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP	2202	109-GOVERNMENT SECONDARY	14,95,150	0	14,95,150

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		14,95,150	0	14,95,150
********************************			----------	----------	----------
TOTAL(DDO)			14,95,150	0	14,95,150
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,999	0	1,45,999
	**********		----------	----------	----------
	TOTAL(MH)		1,45,999	0	1,45,999
********************************			----------	----------	----------
TOTAL(DDO)			1,45,999	0	1,45,999
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,20,534	0	34,20,534
	**********		----------	----------	----------
	TOTAL(MH)		34,20,534	0	34,20,534
********************************			----------	----------	----------
TOTAL(DDO)			34,20,534	0	34,20,534

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,94,121	11,32,843	73,26,964	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			61,94,121	11,32,843	73,26,964
		**********			----------	----------	----------
		TOTAL(DDO)			61,94,121	11,32,843	73,26,964
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,97,856	9,822	11,07,678
		**********			----------	----------	----------
		TOTAL(MH)			10,97,856	9,822	11,07,678
		**********			----------	----------	----------
		TOTAL(DDO)			10,97,856	9,822	11,07,678

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,70,032	9,10,866	63,80,898
	**********		----------	----------	----------
	TOTAL(MH)		54,70,032	9,10,866	63,80,898
**********			----------	----------	----------
TOTAL(DDO)			54,70,032	9,10,866	63,80,898
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,72,252	16,88,490	1,14,60,742
	**********		----------	----------	----------
	TOTAL(MH)		97,72,252	16,88,490	1,14,60,742
	2235	200-OTHER PROGRAMMES	14,550	0	14,550
	**********		----------	----------	----------
	TOTAL(MH)		14,550	0	14,550
**********			----------	----------	----------
TOTAL(DDO)			97,86,802	16,88,490	1,14,75,292

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	57,825	0	57,825
				109-GOVERNMENT SECONDARY SCHOOLS	45,81,115	0	45,81,115
		**********			----------	----------	----------
		TOTAL(MH)			46,38,940	0	46,38,940
**********					----------	----------	----------
TOTAL(DDO)					46,38,940	0	46,38,940
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN			2202	001-DIRECTION AND ADMINISTRATION	75,567	0	75,567
				109-GOVERNMENT SECONDARY SCHOOLS	77,533	0	77,533

	**********		----------	----------	----------
	TOTAL(MH)		1,53,100	0	1,53,100
********************************			----------	----------	----------
TOTAL(DDO)			1,53,100	0	1,53,100
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,51,453	1,23,338	9,74,791
	**********		----------	----------	----------
	TOTAL(MH)		8,51,453	1,23,338	9,74,791
********************************			----------	----------	----------
TOTAL(DDO)			8,51,453	1,23,338	9,74,791
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,51,861	10,81,411	84,33,272
	**********		----------	----------	----------
	TOTAL(MH)		73,51,861	10,81,411	84,33,272

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			73,51,861	10,81,411	84,33,272
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	1,86,263	1,86,263
				109-GOVERNMENT SECONDARY SCHOOLS	78,17,407	34,35,882	1,12,53,289
		**********					
		TOTAL(MH)			1,51,69,268	47,03,556	1,98,72,824
		**********					
		TOTAL(DDO)			1,51,69,268	47,03,556	1,98,72,824
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,99,713	4,21,742	29,21,455

**********		----------	----------	----------	
TOTAL(MH)		24,99,713	4,21,742	29,21,455	
**********		----------	----------	----------	
TOTAL(DDO)		24,99,713	4,21,742	29,21,455	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE	2202	101-GOVERNMENT PRIMARY SCHOOLS	31,564	0	31,564
		109-GOVERNMENT SECONDARY SCHOOLS	15,04,114	0	15,04,114
**********		----------	----------	----------	
TOTAL(MH)		15,35,678	0	15,35,678	
**********		----------	----------	----------	
TOTAL(DDO)		15,35,678	0	15,35,678	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA	2202	109-GOVERNMENT SECONDARY	93,20,197	13,29,460	1,06,49,657

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		93,20,197	13,29,460	1,06,49,657
		********************************			----------	----------	----------
		TOTAL(DDO)			93,20,197	13,29,460	1,06,49,657
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,12,946	10,76,925	72,89,871
			**********		----------	----------	----------
			TOTAL(MH)		62,12,946	10,76,925	72,89,871
		********************************			----------	----------	----------
		TOTAL(DDO)			62,12,946	10,76,925	72,89,871
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,87,567	13,67,626	84,55,193
			**********		----------	----------	----------
			TOTAL(MH)		70,87,567	13,67,626	84,55,193
		********************************			----------	----------	----------

TOTAL(DDO)					70,87,567	13,67,626	84,55,193
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			3,98,638	0	3,98,638
		109-GOVERNMENT SECONDARY SCHOOLS			3,10,84,308	13,83,517	3,24,67,825
	**********						
	TOTAL(MH)				3,14,82,946	13,83,517	3,28,66,463
	2235	200-OTHER PROGRAMMES			1,00,000	0	1,00,000
	**********						
	TOTAL(MH)				1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	**********					

PUNJAB

TOTAL(DDO)			3,15,82,946	13,83,517	3,29,66,463
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,10,649	0	35,10,649
	**********	----------	----------	----------	----------
	TOTAL(MH)		36,10,649	0	36,10,649
**********		----------	----------	----------	----------
TOTAL(DDO)			3,50,93,595	13,83,517	3,64,77,112
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,15,859	0	4,15,859
	**********	----------	----------	----------	----------
	TOTAL(MH)		4,15,859	0	4,15,859
**********		----------	----------	----------	----------
TOTAL(DDO)			4,15,859	0	4,15,859
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,62,467	19,94,997	1,36,57,464

		**********			----------	----------	----------
		TOTAL(MH)			1,16,62,467	19,94,997	1,36,57,464
		********************************			----------	----------	----------
TOTAL(DDO)					1,16,62,467	19,94,997	1,36,57,464
HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			52,69,767	0	52,69,767
		**********			----------	----------	----------
		TOTAL(MH)			52,69,767	0	52,69,767

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			52,69,767	0	52,69,767

HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,28,954	5,30,261	38,59,215
	**********		----------	----------	----------
	TOTAL(MH)		85,98,721	5,30,261	91,28,982
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			86,98,721	5,30,261	92,28,982
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,70,007	0	56,70,007
	**********		----------	----------	----------
	TOTAL(MH)		56,70,007	0	56,70,007
********************************			----------	----------	----------
TOTAL(DDO)			56,70,007	0	56,70,007
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	40,32,796	5,96,281	46,29,077

SCHOOL, BISHNADI	SECONDARY			
	SCHOOLS			
**********	----------	----------	----------	
TOTAL(MH)	40,32,796	5,96,281	46,29,077	
2235	200-OTHER	0	57,259	57,259
	PROGRAMMES			
**********	----------	----------	----------	
TOTAL(MH)	0	57,259	57,259	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			40,32,796	6,53,540	46,86,336
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,13,912	12,39,383	85,53,295

	**********		----------	----------	----------
	TOTAL(MH)		73,13,912	12,96,642	86,10,554
	2235	200-OTHER PROGRAMMES	0	39,327	39,327
	**********		----------	----------	----------
	TOTAL(MH)		0	39,327	39,327
******************************			----------	----------	----------
TOTAL(DDO)			1,13,46,708	19,32,250	1,32,78,958
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,79,728	13,84,156	92,63,884
	**********		----------	----------	----------
	TOTAL(MH)		78,79,728	13,84,156	92,63,884
******************************			----------	----------	----------
TOTAL(DDO)			78,79,728	13,84,156	92,63,884
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI	2235	200-OTHER PROGRAMMES	0	99,542	99,542
	**********		----------	----------	----------

				TOTAL(MH)		0	99,542	99,542
				**********		----------	----------	----------
				TOTAL(DDO)		0	99,542	99,542
				HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,19,660	0	68,19,660

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					----------	----------	----------
				TOTAL(MH)	68,19,660	0	68,19,660
				**********	----------	----------	----------
				TOTAL(DDO)	68,19,660	0	68,19,660
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,41,764	20,44,213	1,42,85,977
				**********	----------	----------	----------

	TOTAL(MH)		1,22,41,764	20,44,213	1,42,85,977
**********			----------	----------	----------
TOTAL(DDO)			1,22,41,764	20,44,213	1,42,85,977
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,25,225	0	88,25,225
	**********		----------	----------	----------
	TOTAL(MH)		88,25,225	0	88,25,225
**********			----------	----------	----------
TOTAL(DDO)			88,25,225	0	88,25,225
HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,89,869	11,84,484	79,74,353
	**********		----------	----------	----------
	TOTAL(MH)		67,89,869	11,84,484	79,74,353
	2235	200-OTHER PROGRAMMES	0	30,463	30,463
	**********		----------	----------	----------
	TOTAL(MH)		0	30,463	30,463

		**********			----------	----------	----------
		TOTAL(DDO)			67,89,869	12,14,947	80,04,816

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,37,445	0	58,37,445
		**********			----------	----------	----------
		TOTAL(MH)			58,37,445	30,463	58,67,908
		**********			----------	----------	----------
		TOTAL(DDO)			1,26,27,314	12,14,947	1,38,42,261
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,48,255	0	49,48,255
		**********			----------	----------	----------
		TOTAL(MH)			49,48,255	0	49,48,255

**********		----------	----------	----------	
TOTAL(DDO)			49,48,255	0	49,48,255
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,15,168	16,90,520	1,25,05,688
	**********	----------	----------	----------	
	TOTAL(MH)		1,08,15,168	16,90,520	1,25,05,688
**********		----------	----------	----------	
TOTAL(DDO)			1,08,15,168	16,90,520	1,25,05,688
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,81,546	0	48,81,546
	**********	----------	----------	----------	
	TOTAL(MH)		48,81,546	0	48,81,546
**********		----------	----------	----------	
TOTAL(DDO)			48,81,546	0	48,81,546
HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	109-GOVERNMENT SECONDARY	51,37,961	0	51,37,961

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		51,37,961	0	51,37,961
		**********			----------	----------	----------
		TOTAL(DDO)			51,37,961	0	51,37,961
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,91,660	9,12,886	62,04,546
			**********		----------	----------	----------
			TOTAL(MH)		52,91,660	9,12,886	62,04,546
		**********			----------	----------	----------
		TOTAL(DDO)			52,91,660	9,12,886	62,04,546
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL	2202	109-GOVERNMENT SECONDARY	70,94,640	11,72,897	82,67,537

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		70,94,640	11,72,897	82,67,537
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
******************************			----------	----------	----------
TOTAL(DDO)			71,94,640	11,72,897	83,67,537
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,06,845	11,83,935	83,90,780
	**********		----------	----------	----------
	TOTAL(MH)		72,06,845	11,83,935	83,90,780
	2235	200-OTHER PROGRAMMES	37,875	11,000	48,875
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		37,875	11,000	48,875
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			72,44,720	11,94,935	84,39,655
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,27,383	20,40,740	1,43,68,123
		**********					
		TOTAL(MH)			1,23,65,258	20,51,740	1,44,16,998
	**********						
	TOTAL(DDO)				1,95,72,103	32,35,675	2,28,07,778
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,47,330	0	71,47,330
		**********					

	TOTAL(MH)			71,47,330	0	71,47,330
**********				----------	----------	----------
TOTAL(DDO)				71,47,330	0	71,47,330
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		22,17,141	3,54,894	25,72,035
	**********			----------	----------	----------
	TOTAL(MH)			22,17,141	3,54,894	25,72,035
**********				----------	----------	----------
	TOTAL(DDO)			22,17,141	3,54,894	25,72,035
	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,78,999	7,68,076	52,47,075
		**********		----------	----------	----------
		TOTAL(MH)		44,78,999	7,68,076	52,47,075

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			44,78,999	7,68,076	52,47,075
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,50,397	8,00,098	50,50,495
			**********		----------	----------	----------
			TOTAL(MH)		87,29,396	15,68,174	1,02,97,570
		**********			----------	----------	----------
		TOTAL(DDO)			87,29,396	15,68,174	1,02,97,570
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,93,660	15,12,388	1,00,06,048
			**********		----------	----------	----------
			TOTAL(MH)		84,93,660	15,12,388	1,00,06,048
		**********			----------	----------	----------
		TOTAL(DDO)			84,93,660	15,12,388	1,00,06,048

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,73,129	0	1,73,129
	**********		----------	----------	----------
	TOTAL(MH)		1,73,129	0	1,73,129
**********			----------	----------	----------
TOTAL(DDO)			1,73,129	0	1,73,129
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,83,554	8,89,986	61,73,540
	**********		----------	----------	----------
	TOTAL(MH)		52,83,554	8,89,986	61,73,540

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			52,83,554	8,89,986	61,73,540
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,78,793	0	55,78,793
	**********		----------	----------	----------
	TOTAL(MH)		1,08,62,347	8,89,986	1,17,52,333
**********			----------	----------	----------
TOTAL(DDO)			1,08,62,347	8,89,986	1,17,52,333
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,09,002	5,18,637	36,27,639
	**********		----------	----------	----------
	TOTAL(MH)		31,09,002	5,18,637	36,27,639
**********			----------	----------	----------
TOTAL(DDO)			31,09,002	5,18,637	36,27,639
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,79,737	15,54,539	1,06,34,276

		**********			----------	----------	----------
		TOTAL(MH)			90,79,737	15,54,539	1,06,34,276
********************************					----------	----------	----------
TOTAL(DDO)					90,79,737	15,54,539	1,06,34,276
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			25,99,841	3,85,875	29,85,716
		**********			----------	----------	----------
		TOTAL(MH)			25,99,841	3,85,875	29,85,716

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			25,99,841	3,85,875	29,85,716
		HEADMASTER,GOVERNMENT HIGH	2202	104-INSPECTION	22,453	0	22,453

SCHOOL, CHASHMA					
		109-GOVERNMENT SECONDARY SCHOOLS	2,40,574	0	2,40,574
	**********		----------	----------	----------
	TOTAL(MH)		28,62,868	3,85,875	32,48,743
**********			----------	----------	----------
TOTAL(DDO)			28,62,868	3,85,875	32,48,743
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,38,776	6,76,114	51,14,890
	**********		----------	----------	----------
	TOTAL(MH)		44,38,776	6,76,114	51,14,890
**********			----------	----------	----------
TOTAL(DDO)			44,38,776	6,76,114	51,14,890
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,29,143	0	45,29,143
	**********		----------	----------	----------

		TOTAL(MH)			45,29,143	0	45,29,143
		**********			----------	----------	----------
		TOTAL(DDO)			45,29,143	0	45,29,143
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,64,278	11,95,885	63,60,163
		**********			----------	----------	----------
		TOTAL(MH)			51,64,278	11,95,885	63,60,163

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			51,64,278	11,95,885	63,60,163
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,62,365	0	46,62,365

	**********		----------	----------	----------
	TOTAL(MH)		98,26,643	11,95,885	1,10,22,528
********************************			----------	----------	----------
TOTAL(DDO)			98,26,643	11,95,885	1,10,22,528
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,69,867	6,69,173	46,39,040
	**********		----------	----------	----------
	TOTAL(MH)		39,69,867	6,69,173	46,39,040
********************************			----------	----------	----------
TOTAL(DDO)			39,69,867	6,69,173	46,39,040
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,28,747	0	36,28,747
	**********		----------	----------	----------
	TOTAL(MH)		36,28,747	0	36,28,747
********************************			----------	----------	----------
TOTAL(DDO)			36,28,747	0	36,28,747

		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,69,161	18,60,777	1,32,29,938
			**********		----------	----------	----------
			TOTAL(MH)		1,13,69,161	18,60,777	1,32,29,938

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,13,69,161	18,60,777	1,32,29,938
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,60,812	0	33,60,812
			**********		----------	----------	----------
			TOTAL(MH)		1,47,29,973	18,60,777	1,65,90,750

******************************			----------	----------	----------
TOTAL(DDO)			1,47,29,973	18,60,777	1,65,90,750
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,59,777	3,80,790	6,40,567
	**********		----------	----------	----------
	TOTAL(MH)		2,59,777	3,80,790	6,40,567
******************************			----------	----------	----------
TOTAL(DDO)			2,59,777	3,80,790	6,40,567
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,96,314	0	74,96,314
	**********		----------	----------	----------
	TOTAL(MH)		74,96,314	0	74,96,314
******************************			----------	----------	----------
TOTAL(DDO)			74,96,314	0	74,96,314
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,63,251	8,23,501	56,86,752

		**********			----------	----------	----------
		TOTAL(MH)			48,63,251	8,23,501	56,86,752

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			48,63,251	8,23,501	56,86,752
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,51,941	14,56,360	1,07,08,301
		**********			----------	----------	----------
		TOTAL(MH)			1,41,15,192	22,79,861	1,63,95,053
		**********			----------	----------	----------
		TOTAL(DDO)			1,41,15,192	22,79,861	1,63,95,053
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	63,82,284	9,67,648	73,49,932

SCHOOL, DADUWAL		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		63,82,284	9,67,648	73,49,932
********************************			----------	----------	----------
TOTAL(DDO)			63,82,284	9,67,648	73,49,932
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	84,37,739	12,97,694	97,35,433
SCHOOL, DAFTRIWALA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		84,37,739	12,97,694	97,35,433
********************************			----------	----------	----------
TOTAL(DDO)			84,37,739	12,97,694	97,35,433
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	2,37,689	0	2,37,689
SCHOOL, DAHERI		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,37,689	0	2,37,689

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,37,689	0	2,37,689
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,19,882	9,92,449	33,12,331
		**********					
		TOTAL(MH)			25,57,571	9,92,449	35,50,020
	**********						
	TOTAL(DDO)				25,57,571	9,92,449	35,50,020
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,23,734	0	59,23,734
		**********					
		TOTAL(MH)			59,23,734	0	59,23,734
			2235	200-OTHER	57,859	0	57,859

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		57,859	0	57,859
********************************			----------	----------	----------
TOTAL(DDO)			59,81,593	0	59,81,593
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,14,001	10,17,930	70,31,931
	**********		----------	----------	----------
	TOTAL(MH)		60,14,001	10,17,930	70,31,931
********************************			----------	----------	----------
TOTAL(DDO)			60,14,001	10,17,930	70,31,931
HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,85,887	17,36,655	1,23,22,542
	**********		----------	----------	----------
	TOTAL(MH)		1,05,85,887	17,36,655	1,23,22,542

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,05,85,887	17,36,655	1,23,22,542
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,72,138	23,32,863	1,60,05,001
		**********			----------	----------	----------
		TOTAL(MH)			2,42,58,025	40,69,518	2,83,27,543
			2235	200-OTHER PROGRAMMES	0	20,596	20,596
		**********			----------	----------	----------
		TOTAL(MH)			0	20,596	20,596
**********					----------	----------	----------
TOTAL(DDO)					2,42,58,025	40,90,114	2,83,48,139

HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,18,393	2,73,507	27,91,900
	**********		----------	----------	----------
	TOTAL(MH)		25,18,393	2,73,507	27,91,900
********************************			----------	----------	----------
TOTAL(DDO)			25,18,393	2,73,507	27,91,900
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,85,282	18,48,612	1,31,33,894
	**********		----------	----------	----------
	TOTAL(MH)		1,12,85,282	18,48,612	1,31,33,894
	2235	200-OTHER PROGRAMMES	1,41,606	0	1,41,606
	**********		----------	----------	----------

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

			TOTAL(MH)			1,41,606	0	1,41,606
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********				----------	----------	----------
		TOTAL(DDO)				1,14,26,888	18,48,612	1,32,75,500
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		49,15,458	7,88,872	57,04,330
			**********			----------	----------	----------
			TOTAL(MH)			50,57,064	7,88,872	58,45,936
		**********				----------	----------	----------
		TOTAL(DDO)				1,63,42,346	26,37,484	1,89,79,830
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA	2202	109-GOVERNMENT SECONDARY SCHOOLS		39,42,309	0	39,42,309
			**********			----------	----------	----------
			TOTAL(MH)			39,42,309	0	39,42,309
		**********				----------	----------	----------
		TOTAL(DDO)				39,42,309	0	39,42,309

HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA		2202	109-GOVERNMENT SECONDARY SCHOOLS	58,19,980	10,43,073	68,63,053
		**********		----------	----------	----------
		TOTAL(MH)		58,19,980	10,43,073	68,63,053
**********				----------	----------	----------
TOTAL(DDO)				58,19,980	10,43,073	68,63,053
HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	86,18,153	14,60,320	1,00,78,473
		**********		----------	----------	----------
		TOTAL(MH)		86,18,153	14,60,320	1,00,78,473

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN	2235	200-OTHER PROGRAMMES	0	12,000	12,000

PUNJAB

	**********	----------	----------	----------	
	TOTAL(MH)		0	12,000	12,000
	**********	----------	----------	----------	
TOTAL(DDO)			86,18,153	14,72,320	1,00,90,473
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,51,900	11,81,123	74,33,023
	**********	----------	----------	----------	
	TOTAL(MH)		62,51,900	11,81,123	74,33,023
	2235	200-OTHER PROGRAMMES	0	94,547	94,547
	**********	----------	----------	----------	
	TOTAL(MH)		0	94,547	94,547
	**********	----------	----------	----------	
TOTAL(DDO)			62,51,900	12,75,670	75,27,570
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHABRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,03,956	0	12,03,956

		**********			----------	----------	----------
		TOTAL(MH)			12,03,956	0	12,03,956
********************************					----------	----------	----------
TOTAL(DDO)					12,03,956	0	12,03,956
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADA KALAN	2235	200-OTHER PROGRAMMES			0	60,350	60,350
		**********			----------	----------	----------
		TOTAL(MH)			0	60,350	60,350

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			0	60,350	60,350
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,18,08,798	29,13,766	1,47,22,564

SCHOOL, DHADDA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,18,08,798	29,74,116	1,47,82,914
********************************			----------	----------	----------
TOTAL(DDO)			1,18,08,798	29,74,116	1,47,82,914
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	51,22,831	8,52,594	59,75,425
SCHOOL, DHADDAR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		51,22,831	8,52,594	59,75,425
********************************			----------	----------	----------
TOTAL(DDO)			51,22,831	8,52,594	59,75,425
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	75,65,564	12,71,953	88,37,517
SCHOOL, DHADIOLA NAZORA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		75,65,564	12,71,953	88,37,517
********************************			----------	----------	----------

		TOTAL(DDO)			75,65,564	12,71,953	88,37,517
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,12,085	12,95,829	92,07,914
		**********					
		TOTAL(MH)			79,12,085	12,95,829	92,07,914
		**********					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			79,12,085	12,95,829	92,07,914
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,47,695	12,31,603	87,79,298
		**********					
		TOTAL(MH)			1,54,59,780	25,27,432	1,79,87,212
		**********					

TOTAL(DDO)			1,54,59,780	25,27,432	1,79,87,212
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,94,867	7,29,502	50,24,369
	**********	----------	----------	----------	----------
	TOTAL(MH)		42,94,867	7,29,502	50,24,369
**********		----------	----------	----------	----------
TOTAL(DDO)			42,94,867	7,29,502	50,24,369
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,39,108	11,38,843	81,77,951
	**********	----------	----------	----------	----------
	TOTAL(MH)		70,39,108	11,38,843	81,77,951
	2235	200-OTHER PROGRAMMES	0	14,500	14,500
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	14,500	14,500
**********		----------	----------	----------	----------
TOTAL(DDO)			70,39,108	11,53,343	81,92,451

		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,15,235	14,58,662	98,73,897
			**********		----------	----------	----------
			TOTAL(MH)		84,15,235	14,58,662	98,73,897

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			84,15,235	14,58,662	98,73,897
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDRE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,289	0	1,15,289
		**********			----------	----------	----------
		TOTAL(MH)			85,30,524	14,58,662	99,89,186

**********			----------	----------	----------
TOTAL(DDO)			85,30,524	14,58,662	99,89,186
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI	2235	200-OTHER PROGRAMMES	76,226	0	76,226
	**********		----------	----------	----------
	TOTAL(MH)		76,226	0	76,226
**********			----------	----------	----------
TOTAL(DDO)			76,226	0	76,226
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,12,641	4,00,803	28,13,444
	**********		----------	----------	----------
	TOTAL(MH)		24,12,641	4,00,803	28,13,444
**********			----------	----------	----------
TOTAL(DDO)			24,12,641	4,00,803	28,13,444
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,92,163	25,01,592	1,89,93,755

			**********		----------	----------	----------
			TOTAL(MH)		1,64,92,163	25,01,592	1,89,93,755

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2235	200-OTHER PROGRAMMES	13,213	0	13,213
			**********		----------	----------	----------
			TOTAL(MH)		13,213	0	13,213
			**********		----------	----------	----------
TOTAL(DDO)					1,65,05,376	25,01,592	1,90,06,968
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA			2202	109-GOVERNMENT SECONDARY SCHOOLS	55,98,659	9,52,926	65,51,585
			**********		----------	----------	----------
			TOTAL(MH)		55,98,659	9,52,926	65,51,585

**********			----------	----------	----------
TOTAL(DDO)			55,98,659	9,52,926	65,51,585
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,65,284	8,27,779	56,93,063
	**********		----------	----------	----------
	TOTAL(MH)		48,65,284	8,27,779	56,93,063
	2235	200-OTHER PROGRAMMES	16,008	0	16,008
	**********		----------	----------	----------
	TOTAL(MH)		16,008	0	16,008
**********			----------	----------	----------
TOTAL(DDO)			48,81,292	8,27,779	57,09,071
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,20,032	0	81,20,032
	**********		----------	----------	----------
	TOTAL(MH)		81,20,032	0	81,20,032
**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			81,20,032	0	81,20,032
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,24,436	14,49,947	99,74,383
		**********			----------	----------	----------
		TOTAL(MH)			1,66,44,468	14,49,947	1,80,94,415
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000
	**********				----------	----------	----------
	TOTAL(DDO)				1,67,44,468	14,49,947	1,81,94,415
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN	2202	109-GOVERNMENT SECONDARY	60,07,528	10,17,079	70,24,607

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		60,07,528	10,17,079	70,24,607
********************************			----------	----------	----------
TOTAL(DDO)			60,07,528	10,17,079	70,24,607
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,11,350	5,56,931	38,68,281
	**********		----------	----------	----------
	TOTAL(MH)		33,11,350	5,56,931	38,68,281
********************************			----------	----------	----------
TOTAL(DDO)			33,11,350	5,56,931	38,68,281
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,90,949	13,63,484	95,54,433
	**********		----------	----------	----------
	TOTAL(MH)		81,90,949	13,63,484	95,54,433

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI	2235	200-OTHER PROGRAMMES	0	9,492	9,492
			**********		----------	----------	----------
			TOTAL(MH)		0	9,492	9,492
		**********			----------	----------	----------
		TOTAL(DDO)			81,90,949	13,72,976	95,63,925
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,54,433	0	55,54,433
			**********		----------	----------	----------
			TOTAL(MH)		55,54,433	0	55,54,433
		**********			----------	----------	----------
		TOTAL(DDO)			55,54,433	0	55,54,433
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOOPSARI	2202	109-GOVERNMENT SECONDARY	1,87,159	0	1,87,159

		SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				1,87,159	0	1,87,159
********************************					----------	----------	----------
TOTAL(DDO)					1,87,159	0	1,87,159
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHULUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			17,75,929	0	17,75,929
	**********				----------	----------	----------
	TOTAL(MH)				17,75,929	0	17,75,929
	********************************				----------	----------	----------
	TOTAL(DDO)				17,75,929	0	17,75,929
	HEADMASTER,GOVERNMENT HIGH SCHOOL, DIALGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS		35,692	0	35,692

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DIALGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,442	0	1,33,442
		**********		TOTAL(MH)	1,69,134	0	1,69,134
		********************************			1,69,134	0	1,69,134
		TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DIVISION NO.3	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,288	0	23,288
		**********		TOTAL(MH)	23,288	0	23,288
		********************************			23,288	0	23,288
		TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DKANIPIND	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,89,703	0	1,89,703
				109-GOVERNMENT SECONDARY SCHOOLS	10,26,717	0	10,26,717

		**********			----------	----------	----------
		TOTAL(MH)			12,16,420	0	12,16,420
********					----------	----------	----------
TOTAL(DDO)					12,16,420	0	12,16,420
HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			32,130	0	32,130
		**********			----------	----------	----------
		TOTAL(MH)			32,130	0	32,130
		********			----------	----------	----------
		TOTAL(DDO)			32,130	0	32,130

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,52,977	0	42,52,977

	**********	----------	----------	----------	
	TOTAL(MH)		42,85,107	0	42,85,107
**********		----------	----------	----------	
TOTAL(DDO)			42,85,107	0	42,85,107
HEADMASTER,GOVERNMENT HIGH SCHOOL, DORAGABAD	2202	001-DIRECTION AND ADMINISTRATION	52,766	0	52,766
		109-GOVERNMENT SECONDARY SCHOOLS	1,02,234	0	1,02,234
	**********	----------	----------	----------	
	TOTAL(MH)		1,55,000	0	1,55,000
**********		----------	----------	----------	
TOTAL(DDO)			1,55,000	0	1,55,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,78,514	12,11,489	87,90,003
	**********	----------	----------	----------	
	TOTAL(MH)		75,78,514	12,11,489	87,90,003

			2235	200-OTHER PROGRAMMES	0	9,490	9,490
			**********		----------	----------	----------
			TOTAL(MH)		0	9,490	9,490
********************************					----------	----------	----------
TOTAL(DDO)					75,78,514	12,20,979	87,99,493
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,07,467	11,55,248	79,62,715		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		68,07,467	11,55,248	79,62,715
		********************************			----------	----------	----------

TOTAL(DDO)			68,07,467	11,55,248	79,62,715
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,90,178	14,80,098	99,70,276
	**********		----------	----------	----------
	TOTAL(MH)		1,52,97,645	26,35,346	1,79,32,991
	2235	200-OTHER PROGRAMMES	79,955	0	79,955
	**********		----------	----------	----------
	TOTAL(MH)		79,955	0	79,955
******************************			----------	----------	----------
TOTAL(DDO)			1,53,77,600	26,35,346	1,80,12,946
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,49,405	10,16,799	73,66,204
	**********		----------	----------	----------
	TOTAL(MH)		63,49,405	10,16,799	73,66,204
******************************			----------	----------	----------
TOTAL(DDO)			63,49,405	10,16,799	73,66,204

	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,99,084	9,90,799	63,89,883
		**********		----------	----------	----------
		TOTAL(MH)		53,99,084	9,90,799	63,89,883
	**********			----------	----------	----------
	TOTAL(DDO)			53,99,084	9,90,799	63,89,883

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FARIDANAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,681	0	4,681
			**********		----------	----------	----------
			TOTAL(MH)		4,681	0	4,681
		**********			----------	----------	----------
		TOTAL(DDO)			4,681	0	4,681

HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,83,805	1,30,121	10,13,926
	**********	----------	----------	----------	----------
	TOTAL(MH)		8,83,805	1,30,121	10,13,926
**********		----------	----------	----------	----------
TOTAL(DDO)			8,83,805	1,30,121	10,13,926
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH	2202	001-DIRECTION AND ADMINISTRATION	1,02,410	0	1,02,410
		109-GOVERNMENT SECONDARY SCHOOLS	37,97,419	6,15,925	44,13,344
	**********	----------	----------	----------	----------
	TOTAL(MH)		38,99,829	6,15,925	45,15,754
**********		----------	----------	----------	----------
TOTAL(DDO)			38,99,829	6,15,925	45,15,754
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR	2202	109-GOVERNMENT SECONDARY	4,19,425	0	4,19,425

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		4,19,425	0	4,19,425
			**********		----------	----------	----------
			TOTAL(DDO)		4,19,425	0	4,19,425

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,48,153	8,71,969	60,20,122
			**********		----------	----------	----------
			TOTAL(MH)		51,48,153	8,71,969	60,20,122
			2235	200-OTHER PROGRAMMES	4,170	0	4,170
			**********		----------	----------	----------
			TOTAL(MH)		4,170	0	4,170

**********			----------	----------	----------
TOTAL(DDO)			51,52,323	8,71,969	60,24,292
HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,99,180	14,26,811	1,01,25,991
	**********		----------	----------	----------
	TOTAL(MH)		86,99,180	14,26,811	1,01,25,991
	2235	200-OTHER PROGRAMMES	95,181	0	95,181
	**********		----------	----------	----------
	TOTAL(MH)		95,181	0	95,181
**********			----------	----------	----------
TOTAL(DDO)			87,94,361	14,26,811	1,02,21,172
HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,07,793	9,42,725	65,50,518
	**********		----------	----------	----------
	TOTAL(MH)		56,07,793	9,42,725	65,50,518

		**********			----------	----------	----------
		TOTAL(DDO)			56,07,793	9,42,725	65,50,518

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,01,420	9,37,441	66,38,861
			**********		----------	----------	----------
			TOTAL(MH)		57,01,420	9,37,441	66,38,861
		**********			----------	----------	----------
		TOTAL(DDO)			57,01,420	9,37,441	66,38,861
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,11,769	0	45,11,769
			**********		----------	----------	----------
			TOTAL(MH)		45,11,769	0	45,11,769

**********		----------	----------	----------	
TOTAL(DDO)			45,11,769	0	45,11,769
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,99,795	1,96,476	13,96,271
	**********		----------	----------	----------
	TOTAL(MH)		11,99,795	1,96,476	13,96,271
**********		----------	----------	----------	
TOTAL(DDO)			11,99,795	1,96,476	13,96,271
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,23,678	17,72,512	1,16,96,190
	**********		----------	----------	----------
	TOTAL(MH)		99,23,678	17,72,512	1,16,96,190
	2235	200-OTHER PROGRAMMES	2,25,853	0	2,25,853
	**********		----------	----------	----------
	TOTAL(MH)		2,25,853	0	2,25,853
**********		----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,01,49,531	17,72,512	1,19,22,043
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,86,391	17,73,791	1,23,60,182
			**********		----------	----------	----------
		TOTAL(MH)			1,08,12,244	17,73,791	1,25,86,035
	**********				----------	----------	----------
	TOTAL(DDO)				2,07,35,922	35,46,303	2,42,82,225
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,71,262	6,51,298	45,22,560
			**********		----------	----------	----------
		TOTAL(MH)			38,71,262	6,51,298	45,22,560
			2235	200-OTHER	24,873	0	24,873

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		24,873	0	24,873
********************************			----------	----------	----------
TOTAL(DDO)			38,96,135	6,51,298	45,47,433
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,70,833	4,80,989	33,51,822
	**********		----------	----------	----------
	TOTAL(MH)		28,70,833	4,80,989	33,51,822
	2235	200-OTHER PROGRAMMES	13,738	0	13,738
	**********		----------	----------	----------
	TOTAL(MH)		13,738	0	13,738
********************************			----------	----------	----------
TOTAL(DDO)			28,84,571	4,80,989	33,65,560

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	109-GOVERNMENT SECONDARY SCHOOLS	47,11,943	7,13,774	54,25,717
			**********		----------	----------	----------
			TOTAL(MH)		47,25,681	7,13,774	54,39,455
		******************************			----------	----------	----------
		TOTAL(DDO)			75,96,514	11,94,763	87,91,277
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,98,368	6,42,088	22,40,456
			**********		----------	----------	----------
			TOTAL(MH)		15,98,368	6,42,088	22,40,456
		******************************			----------	----------	----------
		TOTAL(DDO)			15,98,368	6,42,088	22,40,456
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,71,634	6,42,288	46,13,922

	**********		----------	----------	----------	
	TOTAL(MH)		39,71,634	6,42,288	46,13,922	
********************************			----------	----------	----------	
TOTAL(DDO)			39,71,634	6,42,288	46,13,922	
HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,73,948	16,33,919	1,15,07,867	
	**********		----------	----------	----------	
	TOTAL(MH)		98,73,948	16,33,919	1,15,07,867	
	********************************		----------	----------	----------	
	TOTAL(DDO)		98,73,948	16,33,919	1,15,07,867	
	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,54,981	15,16,845	1,05,71,826

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

			**********		----------	----------	----------
			TOTAL(MH)		90,54,981	15,16,845	1,05,71,826
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL	2235	200-OTHER PROGRAMMES	3,01,837	0	3,01,837
			**********		----------	----------	----------
			TOTAL(MH)		3,01,837	0	3,01,837
			******************************		----------	----------	----------
			TOTAL(DDO)		93,56,818	15,16,845	1,08,73,663
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,591	0	36,591
			**********		----------	----------	----------
			TOTAL(MH)		36,591	0	36,591
			******************************		----------	----------	----------
			TOTAL(DDO)		36,591	0	36,591
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,98,455	8,13,731	65,12,186

		**********			----------	----------	----------
		TOTAL(MH)			56,98,455	8,13,731	65,12,186
********************************					----------	----------	----------
TOTAL(DDO)					56,98,455	8,13,731	65,12,186
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAM	2202	109-GOVERNMENT SECONDARY SCHOOLS			4,15,613	0	4,15,613
		**********			----------	----------	----------
		TOTAL(MH)			4,15,613	0	4,15,613
	********************************				----------	----------	----------
	TOTAL(DDO)				4,15,613	0	4,15,613

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,11,562	11,56,990	80,68,552

		**********	----------	----------	----------
		TOTAL(MH)	73,27,175	11,56,990	84,84,165
	2235	200-OTHER PROGRAMMES	74,374	0	74,374
		**********	----------	----------	----------
		TOTAL(MH)	74,374	0	74,374
**********			----------	----------	----------
TOTAL(DDO)			74,01,549	11,56,990	85,58,539
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,02,930	0	8,02,930
		**********	----------	----------	----------
		TOTAL(MH)	8,02,930	0	8,02,930
**********			----------	----------	----------
TOTAL(DDO)			8,02,930	0	8,02,930
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,38,098	20,63,400	1,41,01,498

			**********		----------	----------	----------
			TOTAL(MH)		1,20,38,098	20,63,400	1,41,01,498
			2235	200-OTHER PROGRAMMES	12,000	15,680	27,680
			**********		----------	----------	----------
			TOTAL(MH)		12,000	15,680	27,680
		**********			----------	----------	----------
		TOTAL(DDO)			1,20,50,098	20,79,080	1,41,29,178
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS			67,97,660	0	67,97,660

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, GHULAL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		67,97,660	0	67,97,660
		**********			----------	----------	----------
		TOTAL(DDO)			67,97,660	0	67,97,660

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,83,280	0	40,83,280
		**********			----------	----------	----------
		TOTAL(MH)			40,83,280	0	40,83,280
		**********			----------	----------	----------
		TOTAL(DDO)			40,83,280	0	40,83,280
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,59,545	0	55,59,545
		**********			----------	----------	----------
		TOTAL(MH)			55,59,545	0	55,59,545
		**********			----------	----------	----------
		TOTAL(DDO)			55,59,545	0	55,59,545
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,92,009	11,32,148	83,24,157
		**********			----------	----------	----------

		TOTAL(MH)			71,92,009	11,32,148	83,24,157
	**********				----------	----------	----------
	TOTAL(DDO)				71,92,009	11,32,148	83,24,157
	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIGANWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		21,68,843	0	21,68,843
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			21,68,843	0	21,68,843
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			21,68,843	0	21,68,843
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,78,955	0	1,27,78,955

	**********		----------	----------	----------
	TOTAL(MH)		1,49,47,798	0	1,49,47,798
**********			----------	----------	----------
TOTAL(DDO)			1,49,47,798	0	1,49,47,798
HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,28,103	8,45,658	60,73,761
	**********		----------	----------	----------
	TOTAL(MH)		52,28,103	8,45,658	60,73,761
**********			----------	----------	----------
TOTAL(DDO)			52,28,103	8,45,658	60,73,761
HEADMASTER,GOVERNMENT HIGH SCHOOL, GILLAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,13,358	0	7,13,358
	**********		----------	----------	----------
	TOTAL(MH)		7,13,358	0	7,13,358
**********			----------	----------	----------
TOTAL(DDO)			7,13,358	0	7,13,358

		HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA	2202	104-INSPECTION	53,757	0	53,757
				109-GOVERNMENT SECONDARY SCHOOLS	76,79,587	12,88,070	89,67,657

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			77,33,344	12,88,070	90,21,414
		********************************			----------	----------	----------
		TOTAL(DDO)			77,33,344	12,88,070	90,21,414
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,88,769	8,92,029	66,80,798
		**********			----------	----------	----------
		TOTAL(MH)			57,88,769	8,92,029	66,80,798

**********		----------	----------	----------	
TOTAL(DDO)			57,88,769	8,92,029	66,80,798
HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,78,360	0	44,78,360
	**********	----------	----------	----------	
	TOTAL(MH)		44,78,360	0	44,78,360
**********		----------	----------	----------	
TOTAL(DDO)			44,78,360	0	44,78,360
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,70,987	18,25,819	1,29,96,806
	**********	----------	----------	----------	
	TOTAL(MH)		1,11,70,987	18,25,819	1,29,96,806
**********		----------	----------	----------	
TOTAL(DDO)			1,11,70,987	18,25,819	1,29,96,806
HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,82,668	7,32,874	52,15,542

			**********		----------	----------	----------
			TOTAL(MH)		44,82,668	7,32,874	52,15,542

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				44,82,668	7,32,874	52,15,542
	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		58,02,004	9,68,846	67,70,850
		**********			----------	----------	----------
		TOTAL(MH)			1,02,84,672	17,01,720	1,19,86,392
	**********				----------	----------	----------
	TOTAL(DDO)				1,02,84,672	17,01,720	1,19,86,392
	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT		62,16,726	0	62,16,726

SCHOOL, GUREY		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		62,16,726	0	62,16,726
********************************			----------	----------	----------
TOTAL(DDO)			62,16,726	0	62,16,726
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	5,18,038	1,61,780	6,79,818
SCHOOL, GURKA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		5,18,038	1,61,780	6,79,818
********************************			----------	----------	----------
TOTAL(DDO)			5,18,038	1,61,780	6,79,818
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,02,81,765	17,21,563	1,20,03,328
SCHOOL, GURU BISHANPURI		SECONDARY			
BHAWANIPUR		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,02,81,765	17,21,563	1,20,03,328

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,02,81,765	17,21,563	1,20,03,328
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GURUKAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,34,426	0	4,34,426
		**********					
		TOTAL(MH)			1,07,16,191	17,21,563	1,24,37,754
	**********						
	TOTAL(DDO)				1,07,16,191	17,21,563	1,24,37,754
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,51,532	7,96,944	53,48,476
		**********					
		TOTAL(MH)			45,51,532	7,96,944	53,48,476

**********			----------	----------	----------
TOTAL(DDO)			45,51,532	7,96,944	53,48,476
HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,40,152	14,56,865	1,04,97,017
	**********		----------	----------	----------
	TOTAL(MH)		90,40,152	14,56,865	1,04,97,017
**********			----------	----------	----------
TOTAL(DDO)			90,40,152	14,56,865	1,04,97,017
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,81,894	4,72,638	31,54,532
	**********		----------	----------	----------
	TOTAL(MH)		26,81,894	4,72,638	31,54,532
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			26,81,894	4,72,638	31,54,532
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARA	2202	001-DIRECTION AND ADMINISTRATION	1,02,870	0	1,02,870
				109-GOVERNMENT SECONDARY SCHOOLS	13,19,181	0	13,19,181
			**********		----------	----------	----------
		TOTAL(MH)			41,03,945	4,72,638	45,76,583
	**********				----------	----------	----------
	TOTAL(DDO)				41,03,945	4,72,638	45,76,583
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIKE			2202	109-GOVERNMENT SECONDARY SCHOOLS	16,485	0	16,485
			**********		----------	----------	----------
		TOTAL(MH)			16,485	0	16,485
	**********				----------	----------	----------
	TOTAL(DDO)				16,485	0	16,485

HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,27,093	7,12,312	44,39,405
	**********		----------	----------	----------
	TOTAL(MH)		37,27,093	7,12,312	44,39,405
**********			----------	----------	----------
TOTAL(DDO)			37,27,093	7,12,312	44,39,405
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,12,547	0	34,12,547
	**********		----------	----------	----------
	TOTAL(MH)		34,12,547	0	34,12,547
**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			34,12,547	0	34,12,547

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,31,353	18,45,603	1,35,76,956
			**********		----------	----------	----------
			TOTAL(MH)		1,51,43,900	18,45,603	1,69,89,503
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	1,00,000	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,51,43,900	19,45,603	1,70,89,503
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,69,613	10,86,027	75,55,640
			**********		----------	----------	----------
			TOTAL(MH)		64,69,613	10,86,027	75,55,640
		**********			----------	----------	----------
		TOTAL(DDO)			64,69,613	10,86,027	75,55,640

HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,27,489	11,39,845	81,67,334
	**********		----------	----------	----------
	TOTAL(MH)		70,27,489	11,39,845	81,67,334
**********			----------	----------	----------
TOTAL(DDO)			70,27,489	11,39,845	81,67,334
HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,41,983	0	47,41,983
	**********		----------	----------	----------
	TOTAL(MH)		47,41,983	0	47,41,983

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	TOTAL(DDO)			47,41,983	0	47,41,983

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL, HORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,79,134	0	5,79,134
**********		----------	----------	----------	
TOTAL(MH)			53,21,117	0	53,21,117
**********		----------	----------	----------	
TOTAL(DDO)			53,21,117	0	53,21,117
HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,87,131	10,18,193	71,05,324
**********		----------	----------	----------	
TOTAL(MH)			60,87,131	10,18,193	71,05,324
**********		----------	----------	----------	
TOTAL(DDO)			60,87,131	10,18,193	71,05,324
HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,12,066	13,83,132	93,95,198

		**********			----------	----------	----------
		TOTAL(MH)			80,12,066	13,83,132	93,95,198
********************************					----------	----------	----------
TOTAL(DDO)					80,12,066	13,83,132	93,95,198
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			59,92,968	9,84,142	69,77,110
		**********			----------	----------	----------
		TOTAL(MH)			59,92,968	9,84,142	69,77,110

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			59,92,968	9,84,142	69,77,110
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	46,21,496	8,38,466	54,59,962

SCHOOL, JAGDEV KHURD		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,06,14,464	18,22,608	1,24,37,072
**********			----------	----------	----------
TOTAL(DDO)			1,06,14,464	18,22,608	1,24,37,072
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	43,60,373	7,34,096	50,94,469
SCHOOL, JAJJAL		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		43,60,373	7,34,096	50,94,469
**********			----------	----------	----------
TOTAL(DDO)			43,60,373	7,34,096	50,94,469
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	66,07,315	10,77,676	76,84,991
SCHOOL, JALELEANA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		66,07,315	10,77,676	76,84,991
**********			----------	----------	----------

TOTAL(DDO)					66,07,315	10,77,676	76,84,991
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH	2202	109-GOVERNMENT SECONDARY SCHOOLS			31,36,488	4,26,784	35,63,272
	**********						
TOTAL(MH)					31,36,488	4,26,784	35,63,272

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH	2235	200-OTHER PROGRAMMES	1,00,000	1,00,000	2,00,000
		**********					
		TOTAL(MH)			1,00,000	1,00,000	2,00,000
		********************************					
		TOTAL(DDO)			32,36,488	5,26,784	37,63,272
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	62,88,965	10,08,880	72,97,845

SCHOOL, JALLOWAL KHANOOR		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		62,88,965	10,08,880	72,97,845
	2235	200-OTHER PROGRAMMES	0	2,07,296	2,07,296
	**********		----------	----------	----------
	TOTAL(MH)		0	2,07,296	2,07,296
******************************			----------	----------	----------
TOTAL(DDO)			62,88,965	12,16,176	75,05,141
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,57,406	0	1,30,57,406
	**********		----------	----------	----------
	TOTAL(MH)		1,30,57,406	0	1,30,57,406
******************************			----------	----------	----------
TOTAL(DDO)			1,30,57,406	0	1,30,57,406
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA	2202	109-GOVERNMENT SECONDARY	83,93,555	15,01,730	98,95,285

					SCHOOLS			
					**********	----------	----------	----------
					TOTAL(MH)	83,93,555	15,01,730	98,95,285
				2235	200-OTHER	1,00,000	5,994	1,05,994

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	5,994	1,05,994
		********************************			----------	----------	----------
		TOTAL(DDO)			84,93,555	15,07,724	1,00,01,279
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,38,919	0	50,38,919
			**********		----------	----------	----------
			TOTAL(MH)		50,38,919	0	50,38,919

**********		----------	----------	----------	
TOTAL(DDO)			50,38,919	0	50,38,919
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,65,352	16,60,690	1,20,26,042
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,82,743	0	3,82,743
	**********	----------	----------	----------	
	TOTAL(MH)		1,07,48,095	16,60,690	1,24,08,785
**********		----------	----------	----------	
TOTAL(DDO)			1,07,48,095	16,60,690	1,24,08,785
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,23,289	10,65,429	89,88,718
	**********	----------	----------	----------	
	TOTAL(MH)		79,23,289	10,65,429	89,88,718
**********		----------	----------	----------	

		TOTAL(DDO)			79,23,289	10,65,429	89,88,718

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,200	0	7,200
			**********				
		TOTAL(MH)			7,200	0	7,200
	**********						
	TOTAL(DDO)				7,200	0	7,200
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,48,304	0	45,48,304
			**********				
		TOTAL(MH)			45,48,304	0	45,48,304
	**********						

TOTAL(DDO)			45,48,304	0	45,48,304
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,75,775	0	61,75,775
	**********		----------	----------	----------
	TOTAL(MH)		61,75,775	0	61,75,775
**********			----------	----------	----------
TOTAL(DDO)			61,75,775	0	61,75,775
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,72,689	0	81,72,689
	**********		----------	----------	----------
	TOTAL(MH)		81,72,689	0	81,72,689
**********			----------	----------	----------
TOTAL(DDO)			81,72,689	0	81,72,689
HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,77,050	0	69,77,050

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		69,77,050	0	69,77,050
		********					
		TOTAL(DDO)			69,77,050	0	69,77,050
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,14,863	0	63,14,863
		**********					
		TOTAL(MH)			1,32,91,913	0	1,32,91,913
		********					
		TOTAL(DDO)			1,32,91,913	0	1,32,91,913
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI	2202	109-GOVERNMENT SECONDARY	1,76,13,054	0	1,76,13,054

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,76,13,054	0	1,76,13,054
********************************			----------	----------	----------
TOTAL(DDO)			1,76,13,054	0	1,76,13,054
HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,17,264	11,14,857	78,32,121
	**********		----------	----------	----------
	TOTAL(MH)		67,17,264	11,14,857	78,32,121
********************************			----------	----------	----------
TOTAL(DDO)			67,17,264	11,14,857	78,32,121
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,60,663	8,68,839	58,29,502
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		49,60,663	8,68,839	58,29,502
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2235	200-OTHER PROGRAMMES	28,873	4,500	33,373
			**********		----------	----------	----------
			TOTAL(MH)		49,89,536	8,73,339	58,62,875
		**********			----------	----------	----------
		TOTAL(DDO)			49,89,536	8,73,339	58,62,875
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,49,902	13,62,409	85,12,311
			**********		----------	----------	----------
			TOTAL(MH)		71,49,902	13,62,409	85,12,311
		**********			----------	----------	----------
		TOTAL(DDO)			71,49,902	13,62,409	85,12,311
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JINDAR	2202	109-GOVERNMENT SECONDARY	76,799	0	76,799

		SCHOOLS				
	**********		----------	----------	----------	
	TOTAL(MH)		76,799	0	76,799	
********************************			----------	----------	----------	
TOTAL(DDO)			76,799	0	76,799	
HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,78,530	5,36,568	40,15,098	
	**********		----------	----------	----------	
	TOTAL(MH)		34,78,530	5,36,568	40,15,098	
	********************************		----------	----------	----------	
	TOTAL(DDO)		34,78,530	5,36,568	40,15,098	
	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR	2202	109-GOVERNMENT SECONDARY	1,13,61,166	19,58,582	1,33,19,748

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

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,13,61,166	19,58,582	1,33,19,748
		********			----------	----------	----------
		TOTAL(DDO)			1,13,61,166	19,58,582	1,33,19,748
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,75,139	0	36,75,139
			**********		----------	----------	----------
			TOTAL(MH)		36,75,139	0	36,75,139
		********			----------	----------	----------
		TOTAL(DDO)			36,75,139	0	36,75,139
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,74,914	0	38,74,914
			**********		----------	----------	----------
			TOTAL(MH)		38,74,914	0	38,74,914
		********			----------	----------	----------
		TOTAL(DDO)			38,74,914	0	38,74,914

HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA		2202	109-GOVERNMENT SECONDARY SCHOOLS	71,80,267	11,57,440	83,37,707
		**********		----------	----------	----------
		TOTAL(MH)		71,80,267	11,57,440	83,37,707
		2235	200-OTHER PROGRAMMES	9,500	0	9,500
		**********		----------	----------	----------
		TOTAL(MH)		9,500	0	9,500
		**********		----------	----------	----------
		TOTAL(DDO)		71,89,767	11,57,440	83,47,207

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,87,767	13,09,158	59,96,925

	**********		----------	----------	----------
	TOTAL(MH)		46,87,767	13,09,158	59,96,925
	2235	200-OTHER PROGRAMMES	0	12,619	12,619
	**********		----------	----------	----------
	TOTAL(MH)		0	12,619	12,619
******************************			----------	----------	----------
TOTAL(DDO)			46,87,767	13,21,777	60,09,544
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,88,460	5,26,035	36,14,495
	**********		----------	----------	----------
	TOTAL(MH)		30,88,460	5,26,035	36,14,495
******************************			----------	----------	----------
TOTAL(DDO)			30,88,460	5,26,035	36,14,495
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,05,291	7,25,667	53,30,958

		**********			----------	----------	----------
		TOTAL(MH)			46,05,291	7,25,667	53,30,958
		********************************			----------	----------	----------
		TOTAL(DDO)			46,05,291	7,25,667	53,30,958
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,15,810	0	74,15,810
		**********			----------	----------	----------
		TOTAL(MH)			74,15,810	0	74,15,810

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			74,15,810	0	74,15,810
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	56,85,389	8,18,003	65,03,392

SCHOOL, KALWAN, NURPUR BEDI		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,31,01,199	8,18,003	1,39,19,202
	2235	200-OTHER PROGRAMMES	24,918	0	24,918
	**********		----------	----------	----------
	TOTAL(MH)		24,918	0	24,918
********************************			----------	----------	----------
TOTAL(DDO)			1,31,26,117	8,18,003	1,39,44,120

HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,63,262	19,34,996	1,30,98,258
	**********		----------	----------	----------
	TOTAL(MH)		1,11,63,262	19,34,996	1,30,98,258
	2235	200-OTHER PROGRAMMES	38,566	14,383	52,949
	**********		----------	----------	----------
	TOTAL(MH)		38,566	14,383	52,949

		**********			----------	----------	----------
		TOTAL(DDO)			1,12,01,828	19,49,379	1,31,51,207
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,43,275	20,45,443	1,56,88,718
		**********			----------	----------	----------
		TOTAL(MH)			1,36,43,275	20,45,443	1,56,88,718

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,36,43,275	20,45,443	1,56,88,718
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,81,101	0	1,81,101

		109-GOVERNMENT SECONDARY SCHOOLS	72,60,344	10,59,032	83,19,376
	**********		----------	----------	----------
	TOTAL(MH)		2,10,84,720	31,04,475	2,41,89,195
******************************			----------	----------	----------
TOTAL(DDO)			2,10,84,720	31,04,475	2,41,89,195
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,49,712	7,06,711	50,56,423
	**********		----------	----------	----------
	TOTAL(MH)		43,49,712	7,06,711	50,56,423
******************************			----------	----------	----------
TOTAL(DDO)			43,49,712	7,06,711	50,56,423
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,90,248	20,17,091	1,41,07,339
	**********		----------	----------	----------
	TOTAL(MH)		1,20,90,248	20,17,091	1,41,07,339

			2235	200-OTHER PROGRAMMES	63,130	0	63,130
			**********		----------	----------	----------
			TOTAL(MH)		63,130	0	63,130

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,21,53,378	20,17,091	1,41,70,469
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,49,642	14,40,683	98,90,325
		**********			----------	----------	----------
		TOTAL(MH)			85,12,772	14,40,683	99,53,455
		**********			----------	----------	----------
		TOTAL(DDO)			2,06,03,020	34,57,774	2,40,60,794

HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,95,019	15,18,942	89,13,961
	**********	----------	----------	----------	----------
	TOTAL(MH)		73,95,019	15,18,942	89,13,961
**********		----------	----------	----------	----------
TOTAL(DDO)			73,95,019	15,18,942	89,13,961
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,18,500	5,20,086	16,38,586
	**********	----------	----------	----------	----------
	TOTAL(MH)		11,18,500	5,20,086	16,38,586
**********		----------	----------	----------	----------
TOTAL(DDO)			11,18,500	5,20,086	16,38,586
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,99,786	14,77,886	1,01,77,672
	**********	----------	----------	----------	----------
	TOTAL(MH)		86,99,786	14,77,886	1,01,77,672

				2235	200-OTHER	10,817	0	10,817

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		10,817	0	10,817
		**********			----------	----------	----------
		TOTAL(DDO)			87,10,603	14,77,886	1,01,88,489
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM	2202	104-INSPECTION	0	51,700	51,700
				109-GOVERNMENT SECONDARY SCHOOLS	1,05,33,474	17,39,412	1,22,72,886
			**********		----------	----------	----------
			TOTAL(MH)		1,05,33,474	17,91,112	1,23,24,586

**********			----------	----------	----------
TOTAL(DDO)			1,05,33,474	17,91,112	1,23,24,586
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,69,229	2,43,911	17,13,140
	**********		----------	----------	----------
	TOTAL(MH)		14,69,229	2,43,911	17,13,140
**********			----------	----------	----------
TOTAL(DDO)			14,69,229	2,43,911	17,13,140
HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,60,277	0	1,56,60,277
	**********		----------	----------	----------
	TOTAL(MH)		1,56,60,277	0	1,56,60,277
**********			----------	----------	----------
TOTAL(DDO)			1,56,60,277	0	1,56,60,277
HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA	2202	109-GOVERNMENT SECONDARY	60,30,142	9,32,572	69,62,714

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		60,30,142	9,32,572	69,62,714
		**********			----------	----------	----------
		TOTAL(DDO)			60,30,142	9,32,572	69,62,714
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,02,124	0	48,02,124
			**********		----------	----------	----------
			TOTAL(MH)		48,02,124	0	48,02,124
		**********			----------	----------	----------
		TOTAL(DDO)			48,02,124	0	48,02,124
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	104-INSPECTION	50,212	0	50,212

		109-GOVERNMENT SECONDARY SCHOOLS	38,25,641	6,46,391	44,72,032
	**********		----------	----------	----------
	TOTAL(MH)		38,75,853	6,46,391	45,22,244
**********			----------	----------	----------
TOTAL(DDO)			38,75,853	6,46,391	45,22,244
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,88,757	8,79,509	59,68,266
	**********		----------	----------	----------
	TOTAL(MH)		50,88,757	8,79,509	59,68,266
	**********		----------	----------	----------
	TOTAL(DDO)		50,88,757	8,79,509	59,68,266
	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	15,29,776	15,29,776

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	104-INSPECTION	89,693	0	89,693
				109-GOVERNMENT SECONDARY SCHOOLS	35,63,683	5,94,691	41,58,374
			**********		----------	----------	----------
			TOTAL(MH)		36,53,376	21,24,467	57,77,843
		**********			----------	----------	----------
		TOTAL(DDO)			36,53,376	21,24,467	57,77,843
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,87,088	0	2,87,088
			**********		----------	----------	----------
			TOTAL(MH)		2,87,088	0	2,87,088
		**********			----------	----------	----------
		TOTAL(DDO)			2,87,088	0	2,87,088
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	2,38,439	0	2,38,439

SCHOOL, KHANDERI		SECONDARY SCHOOLS				
	**********		----------	----------	----------	
	TOTAL(MH)		2,38,439	0	2,38,439	
**********			----------	----------	----------	
TOTAL(DDO)			2,38,439	0	2,38,439	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,74,428	10,27,575	68,02,003	
	**********		----------	----------	----------	
	TOTAL(MH)		57,74,428	10,27,575	68,02,003	
	2235	200-OTHER PROGRAMMES	0	11,440	11,440	
	**********		----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			0	11,440	11,440

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------
		TOTAL(DDO)		57,74,428	10,39,015	68,13,443
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL	2202 109-GOVERNMENT SECONDARY SCHOOLS	40,35,264	7,47,153	47,82,417
		**********		----------	----------	----------
		TOTAL(MH)		40,35,264	7,58,593	47,93,857
	**********			----------	----------	----------
	TOTAL(DDO)			98,09,692	17,86,168	1,15,95,860
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202 109-GOVERNMENT SECONDARY SCHOOLS	44,02,086	7,47,256	51,49,342
		**********		----------	----------	----------
		TOTAL(MH)		44,02,086	7,47,256	51,49,342
	**********			----------	----------	----------
	TOTAL(DDO)			44,02,086	7,47,256	51,49,342

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,89,389	0	70,89,389		
	**********		----------	----------	----------		
	TOTAL(MH)		70,89,389	0	70,89,389		
**********			----------	----------	----------		
TOTAL(DDO)			70,89,389	0	70,89,389		
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,00,189	8,89,606	62,89,795		
	**********		----------	----------	----------		
	TOTAL(MH)		54,00,189	8,89,606	62,89,795		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN	2235	200-OTHER PROGRAMMES	1,18,142	0	1,18,142

	**********		----------	----------	----------
	TOTAL(MH)		1,18,142	0	1,18,142
********************************			----------	----------	----------
TOTAL(DDO)			55,18,331	8,89,606	64,07,937
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN	2202	104-INSPECTION	87,363	0	87,363
		109-GOVERNMENT SECONDARY SCHOOLS	60,61,998	11,56,830	72,18,828
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	6,44,145	6,44,145
	**********		----------	----------	----------
	TOTAL(MH)		61,49,361	18,00,975	79,50,336
********************************			----------	----------	----------
TOTAL(DDO)			61,49,361	18,00,975	79,50,336
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN	2202	109-GOVERNMENT SECONDARY	28,26,676	4,02,736	32,29,412

		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			28,26,676	4,02,736	32,29,412
		2235	200-OTHER PROGRAMMES		13,916	0	13,916
		**********			----------	----------	----------
		TOTAL(MH)			13,916	0	13,916
	**********				----------	----------	----------
	TOTAL(DDO)				28,40,592	4,02,736	32,43,328

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,17,453	11,05,511	79,22,964
			**********		----------	----------	----------
			TOTAL(MH)		68,17,453	11,05,511	79,22,964

	2235	200-OTHER PROGRAMMES	62,011	18,531	80,542
	**********		----------	----------	----------
	TOTAL(MH)		62,011	18,531	80,542
********************************			----------	----------	----------
TOTAL(DDO)			68,79,464	11,24,042	80,03,506
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,51,074	8,59,500	52,10,574
	**********		----------	----------	----------
	TOTAL(MH)		43,51,074	8,59,500	52,10,574
	2235	200-OTHER PROGRAMMES	1,82,350	0	1,82,350
	**********		----------	----------	----------
	TOTAL(MH)		1,82,350	0	1,82,350
********************************			----------	----------	----------
TOTAL(DDO)			45,33,424	8,59,500	53,92,924
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	35,32,961	5,63,974	40,96,935

		SCHOOL, KHIWA KHURD		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		35,32,961	5,63,974	40,96,935
			**********		----------	----------	----------
		TOTAL(DDO)			35,32,961	5,63,974	40,96,935

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOJI CHOWK	2235	200-OTHER PROGRAMMES	0	40,628	40,628
			**********		----------	----------	----------
			TOTAL(MH)		0	40,628	40,628
			**********		----------	----------	----------
		TOTAL(DDO)			0	40,628	40,628
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN	2202	109-GOVERNMENT SECONDARY	69,66,104	11,80,362	81,46,466

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		69,66,104	11,80,362	81,46,466
	2235	200-OTHER	0	1,00,000	1,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,00,000	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			69,66,104	12,80,362	82,46,466
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,01,919	0	1,36,01,919
	**********		----------	----------	----------
	TOTAL(MH)		1,36,01,919	0	1,36,01,919
********************************			----------	----------	----------
TOTAL(DDO)			1,36,01,919	0	1,36,01,919
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA	2202	109-GOVERNMENT SECONDARY	1,23,56,678	20,95,132	1,44,51,810

SCHOOLS

**********					
TOTAL(MH)			1,23,56,678	20,95,132	1,44,51,810
2235	200-OTHER		29,570	6,601	36,171

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
		**********					
		TOTAL(MH)			29,570	6,601	36,171
		********************************					
		TOTAL(DDO)			1,23,86,248	21,01,733	1,44,87,981
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KIRI KHURD	2202	001-DIRECTION AND ADMINISTRATION	68,879	0	68,879
		**********					
		TOTAL(MH)			68,879	0	68,879

******************************			----------	----------	----------
TOTAL(DDO)			68,879	0	68,879
HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,27,044	6,46,227	47,73,271
	**********		----------	----------	----------
	TOTAL(MH)		41,27,044	6,46,227	47,73,271
******************************			----------	----------	----------
TOTAL(DDO)			41,27,044	6,46,227	47,73,271
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,16,774	0	65,16,774
	**********		----------	----------	----------
	TOTAL(MH)		65,16,774	0	65,16,774
******************************			----------	----------	----------
TOTAL(DDO)			65,16,774	0	65,16,774
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,96,513	0	33,96,513

			**********		33,96,513	0	33,96,513
			TOTAL(MH)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			33,96,513	0	33,96,513
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,21,412	19,33,338	69,54,750
		**********			84,17,925	19,33,338	1,03,51,263
		TOTAL(MH)					
		**********			84,17,925	19,33,338	1,03,51,263
		TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	7,78,588	0	7,78,588

SCHOOL, KORALI		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		7,78,588	0	7,78,588
********************************			----------	----------	----------
TOTAL(DDO)			7,78,588	0	7,78,588
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	79,95,678	12,44,989	92,40,667
SCHOOL, KOT DHARMU		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		79,95,678	12,44,989	92,40,667
	2235	200-OTHER	1,00,000	5,99,158	6,99,158
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	5,99,158	6,99,158
********************************			----------	----------	----------
TOTAL(DDO)			80,95,678	18,44,147	99,39,825

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,66,202	0	19,66,202
			**********		----------	----------	----------
			TOTAL(MH)		19,66,202	0	19,66,202
		********************************			----------	----------	----------
		TOTAL(DDO)			19,66,202	0	19,66,202
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,47,776	0	58,47,776
			**********		----------	----------	----------
			TOTAL(MH)		58,47,776	0	58,47,776
		********************************			----------	----------	----------
		TOTAL(DDO)			58,47,776	0	58,47,776
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG	2202	109-GOVERNMENT SECONDARY	85,77,141	14,23,491	1,00,00,632

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		85,77,141	14,23,491	1,00,00,632	
	2235	200-OTHER		1,74,974	23,874	1,98,848	
			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)		1,74,974	23,874	1,98,848	
********************************				----------	----------	----------	
TOTAL(DDO)				87,52,115	14,47,365	1,01,99,480	

HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT		73,41,899	0	73,41,899	
SCHOOL, KOTLA SAMASHPUR		SECONDARY					
		SCHOOLS					
	**********			----------	----------	----------	
	TOTAL(MH)			73,41,899	0	73,41,899	
********************************				----------	----------	----------	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)			73,41,899	0	73,41,899
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,79,152	17,32,964	1,19,12,116
			**********				
			TOTAL(MH)		1,75,21,051	17,32,964	1,92,54,015
		**********					
		TOTAL(DDO)			1,75,21,051	17,32,964	1,92,54,015
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,85,981	10,81,740	74,67,721
			**********				
			TOTAL(MH)		63,85,981	10,81,740	74,67,721
			2235	200-OTHER PROGRAMMES	6,998	0	6,998
			**********				
			TOTAL(MH)		6,998	0	6,998

******************************					----------	----------	----------
TOTAL(DDO)					63,92,979	10,81,740	74,74,719
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA	2202	109-GOVERNMENT SECONDARY SCHOOLS			75,01,761	0	75,01,761
	**********				----------	----------	----------
	TOTAL(MH)				75,01,761	0	75,01,761
******************************					----------	----------	----------
TOTAL(DDO)					75,01,761	0	75,01,761
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUDOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,28,653	0	2,28,653
	**********				----------	----------	----------
	TOTAL(MH)				2,28,653	0	2,28,653

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			2,28,653	0	2,28,653
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,02,266	11,33,471	77,35,737
			**********		----------	----------	----------
			TOTAL(MH)		68,30,919	11,33,471	79,64,390
		**********			----------	----------	----------
		TOTAL(DDO)			68,30,919	11,33,471	79,64,390
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,57,077	3,35,493	23,92,570
			**********		----------	----------	----------
			TOTAL(MH)		20,57,077	3,35,493	23,92,570
		**********			----------	----------	----------
		TOTAL(DDO)			20,57,077	3,35,493	23,92,570
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	69,78,921	12,30,151	82,09,072

SCHOOL, KULGRAN		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				69,78,921	12,30,151	82,09,072
********************************			----------	----------	----------	----------	----------
TOTAL(DDO)					69,78,921	12,30,151	82,09,072
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			1,26,26,096	0	1,26,26,096
SCHOOL, KUNDAN PURI		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,26,26,096	0	1,26,26,096

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			1,26,26,096	0	1,26,26,096

HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,06,613	7,15,593	46,22,206
	**********		----------	----------	----------
	TOTAL(MH)		1,65,32,709	7,15,593	1,72,48,302
**********			----------	----------	----------
TOTAL(DDO)			1,65,32,709	7,15,593	1,72,48,302
HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,98,218	5,72,788	41,71,006
	**********		----------	----------	----------
	TOTAL(MH)		35,98,218	5,72,788	41,71,006
	2235	200-OTHER PROGRAMMES	11,468	0	11,468
	**********		----------	----------	----------
	TOTAL(MH)		11,468	0	11,468
**********			----------	----------	----------
TOTAL(DDO)			36,09,686	5,72,788	41,82,474

		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,60,790	9,88,205	69,48,995
			**********		----------	----------	----------
			TOTAL(MH)		59,60,790	9,88,205	69,48,995
			**********		----------	----------	----------
		TOTAL(DDO)			59,60,790	9,88,205	69,48,995
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,74,031	16,58,658	1,09,32,689

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, LAKHA KC PADDA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		92,74,031	16,58,658	1,09,32,689
			**********		----------	----------	----------
		TOTAL(DDO)			92,74,031	16,58,658	1,09,32,689

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,335	0	41,335
		**********		----------	----------	----------	
		TOTAL(MH)			41,335	0	41,335
		**********		----------	----------	----------	
		TOTAL(DDO)			41,335	0	41,335
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,66,763	12,25,840	84,92,603
		**********		----------	----------	----------	
		TOTAL(MH)			72,66,763	12,25,840	84,92,603
		**********		----------	----------	----------	
		TOTAL(DDO)			72,66,763	12,25,840	84,92,603
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,69,897	0	57,69,897
		**********		----------	----------	----------	
		TOTAL(MH)			57,69,897	0	57,69,897

		**********			----------	----------	----------	
		TOTAL(DDO)			57,69,897	0	57,69,897	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,00,798	14,63,761	94,64,559	
		**********			----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		80,00,798	14,63,761	94,64,559
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2235	200-OTHER PROGRAMMES	49,225	0	49,225
		**********			----------	----------	----------
		TOTAL(MH)			80,50,023	14,63,761	95,13,784
		**********			----------	----------	----------
		TOTAL(DDO)			80,50,023	14,63,761	95,13,784

HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,07,818	0	63,07,818
	**********		----------	----------	----------
	TOTAL(MH)		63,07,818	0	63,07,818
	2235	200-OTHER PROGRAMMES	20,820	0	20,820
	**********		----------	----------	----------
	TOTAL(MH)		20,820	0	20,820
********************************			----------	----------	----------
TOTAL(DDO)			63,28,638	0	63,28,638
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,12,717	0	52,12,717
	**********		----------	----------	----------
	TOTAL(MH)		52,12,717	0	52,12,717
********************************			----------	----------	----------
TOTAL(DDO)			52,12,717	0	52,12,717

		HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,23,094	7,36,800	56,59,894	
			**********		----------	----------	----------	
			TOTAL(MH)		49,23,094	7,36,800	56,59,894	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			49,23,094	7,36,800	56,59,894
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,12,958	8,72,477	64,85,435
			**********		----------	----------	----------
			TOTAL(MH)		1,05,36,052	16,09,277	1,21,45,329
		******************************			----------	----------	----------

TOTAL(DDO)			1,05,36,052	16,09,277	1,21,45,329
HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,25,807	21,22,627	1,48,48,434
	**********		----------	----------	----------
	TOTAL(MH)		1,27,25,807	21,22,627	1,48,48,434
**********			----------	----------	----------
TOTAL(DDO)			1,27,25,807	21,22,627	1,48,48,434
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,26,736	0	33,26,736
	**********		----------	----------	----------
	TOTAL(MH)		33,26,736	0	33,26,736
**********			----------	----------	----------
TOTAL(DDO)			33,26,736	0	33,26,736
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAROA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,794	8,000	59,794
	**********		----------	----------	----------

			TOTAL(MH)		51,794	8,000	59,794

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			51,794	8,000	59,794
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,18,978	0	58,18,978
		**********			----------	----------	----------
		TOTAL(MH)			58,70,772	8,000	58,78,772
	**********				----------	----------	----------
	TOTAL(DDO)				58,70,772	8,000	58,78,772
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHROON	2202	109-GOVERNMENT SECONDARY	22,906	0	22,906

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		22,906	0	22,906
********************************			----------	----------	----------
TOTAL(DDO)			22,906	0	22,906
HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,21,706	19,58,523	1,32,80,229
	**********		----------	----------	----------
	TOTAL(MH)		1,13,21,706	19,58,523	1,32,80,229
	2235	200-OTHER PROGRAMMES	97,325	0	97,325
	**********		----------	----------	----------
	TOTAL(MH)		97,325	0	97,325
********************************			----------	----------	----------
TOTAL(DDO)			1,14,19,031	19,58,523	1,33,77,554
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	3,81,472	2,15,077	5,96,549

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, LUHARMAJRA (KHURD)		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		3,81,472	2,15,077	5,96,549
		**********			----------	----------	----------
		TOTAL(DDO)			3,81,472	2,15,077	5,96,549
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,39,323	14,28,716	94,68,039
			**********		----------	----------	----------
			TOTAL(MH)		80,39,323	14,28,716	94,68,039
		**********			----------	----------	----------
		TOTAL(DDO)			80,39,323	14,28,716	94,68,039
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,25,205	6,60,129	45,85,334

	**********		----------	----------	----------
	TOTAL(MH)		39,25,205	6,60,129	45,85,334
********************************			----------	----------	----------
TOTAL(DDO)			39,25,205	6,60,129	45,85,334
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,52,573	14,16,118	1,00,68,691
	**********		----------	----------	----------
	TOTAL(MH)		86,52,573	14,16,118	1,00,68,691
	********************************		----------	----------	----------
	TOTAL(DDO)		86,52,573	14,16,118	1,00,68,691
	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALAK	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********	----------	----------	----------
		TOTAL(MH)	1,00,000	0	1,00,000

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		******************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,00,000	0	1,00,000
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,79,567	8,50,453	60,30,020
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	6,41,905	6,41,905
		**********			----------	----------	----------
		TOTAL(MH)			52,79,567	14,92,358	67,71,925
	******************************				----------	----------	----------
	TOTAL(DDO)				52,79,567	14,92,358	67,71,925
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,69,743	11,25,479	76,95,222

		**********		----------	----------	----------
		TOTAL(MH)		65,69,743	11,25,479	76,95,222
********				----------	----------	----------
TOTAL(DDO)				65,69,743	11,25,479	76,95,222
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS		29,02,712	0	29,02,712
		**********		----------	----------	----------
		TOTAL(MH)		29,02,712	0	29,02,712
		********		----------	----------	----------
		TOTAL(DDO)		29,02,712	0	29,02,712
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,95,058	12,79,262	91,74,320

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

			**********		----------	----------	----------
			TOTAL(MH)		78,95,058	12,79,262	91,74,320
		********************************			----------	----------	----------
		TOTAL(DDO)			78,95,058	12,79,262	91,74,320
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,00,489	5,36,532	33,37,021
			**********		----------	----------	----------
			TOTAL(MH)		28,00,489	5,36,532	33,37,021
		********************************			----------	----------	----------
		TOTAL(DDO)			28,00,489	5,36,532	33,37,021
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,41,890	22,04,728	1,53,46,618
			**********		----------	----------	----------
			TOTAL(MH)		1,31,41,890	22,04,728	1,53,46,618
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
********					----------	----------	----------
TOTAL(DDO)					1,32,41,890	22,04,728	1,54,46,618
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS			40,27,769	6,72,434	47,00,203
			**********		----------	----------	----------
			TOTAL(MH)		40,27,769	6,72,434	47,00,203
	2235	200-OTHER PROGRAMMES			0	11,267	11,267

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		0	11,267	11,267
		********			----------	----------	----------

		TOTAL(DDO)			40,27,769	6,83,701	47,11,470
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,53,567	4,12,802	28,66,369
		**********		----------	----------	----------	
		TOTAL(MH)			24,53,567	4,12,802	28,66,369
		**********		----------	----------	----------	
		TOTAL(DDO)			24,53,567	4,12,802	28,66,369
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,13,274	13,61,900	97,75,174
		**********		----------	----------	----------	
		TOTAL(MH)			84,13,274	13,61,900	97,75,174
			2235	200-OTHER PROGRAMMES	53,901	0	53,901
		**********		----------	----------	----------	
		TOTAL(MH)			53,901	0	53,901
		**********		----------	----------	----------	
		TOTAL(DDO)			84,67,175	13,61,900	98,29,075

		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,45,019	0	28,45,019
			**********		----------	----------	----------
			TOTAL(MH)		28,45,019	0	28,45,019
		********************************			----------	----------	----------
		TOTAL(DDO)			28,45,019	0	28,45,019

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,51,628	0	2,51,628
			**********		----------	----------	----------
			TOTAL(MH)		2,51,628	0	2,51,628
		********************************			----------	----------	----------
		TOTAL(DDO)			2,51,628	0	2,51,628

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	72,715	0	72,715
		109-GOVERNMENT SECONDARY SCHOOLS	1,08,27,190	18,27,881	1,26,55,071
	**********		----------	----------	----------
	TOTAL(MH)		1,08,99,905	18,27,881	1,27,27,786
**********			----------	----------	----------
TOTAL(DDO)			1,08,99,905	18,27,881	1,27,27,786
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,31,468	19,58,650	1,39,90,118
	**********		----------	----------	----------
	TOTAL(MH)		1,20,31,468	19,58,650	1,39,90,118
**********			----------	----------	----------
TOTAL(DDO)			1,20,31,468	19,58,650	1,39,90,118
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	2202	109-GOVERNMENT SECONDARY	62,63,045	10,24,671	72,87,716

				SCHOOLS				
			**********		----------	----------	----------	
			TOTAL(MH)		62,63,045	10,24,671	72,87,716	
			2235	200-OTHER PROGRAMMES	24,999	0	24,999	
			**********		----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			24,999	0	24,999
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			62,88,044	10,24,671	73,12,715
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,62,402	10,74,037	72,36,439

	**********		----------	----------	----------
	TOTAL(MH)		61,87,401	10,74,037	72,61,438
	2235	200-OTHER PROGRAMMES	0	25,248	25,248
	**********		----------	----------	----------
	TOTAL(MH)		0	25,248	25,248
******************************			----------	----------	----------
TOTAL(DDO)			1,24,50,446	21,23,956	1,45,74,402
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,42,574	25,30,372	1,74,72,946
	**********		----------	----------	----------
	TOTAL(MH)		1,49,42,574	25,30,372	1,74,72,946
******************************			----------	----------	----------
TOTAL(DDO)			1,49,42,574	25,30,372	1,74,72,946
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,74,837	3,72,363	25,47,200
	**********		----------	----------	----------

				TOTAL(MH)	21,74,837	3,72,363	25,47,200
				**********	----------	----------	----------
				TOTAL(DDO)	21,74,837	3,72,363	25,47,200

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MARORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,30,722	0	17,30,722
				**********	----------	----------	----------
				TOTAL(MH)	39,05,559	3,72,363	42,77,922
				**********	----------	----------	----------
		TOTAL(DDO)			39,05,559	3,72,363	42,77,922
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MASIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,185	1,33,677	1,68,862
				**********	----------	----------	----------

	TOTAL(MH)		35,185	1,33,677	1,68,862
**********		----------	----------	----------	
TOTAL(DDO)			35,185	1,33,677	1,68,862
HEADMASTER,GOVERNMENT HIGH SCHOOL, MASTPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,62,803	0	4,62,803
	**********	----------	----------	----------	
	TOTAL(MH)		4,62,803	0	4,62,803
**********		----------	----------	----------	
TOTAL(DDO)			4,62,803	0	4,62,803
HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB)	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,20,616	12,97,592	89,18,208
	**********	----------	----------	----------	
	TOTAL(MH)		76,20,616	12,97,592	89,18,208
**********		----------	----------	----------	
TOTAL(DDO)			76,20,616	12,97,592	89,18,208
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	70,98,484	11,55,600	82,54,084

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		70,98,484	11,55,600	82,54,084
		********************************					
		TOTAL(DDO)			70,98,484	11,55,600	82,54,084
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,57,236	13,93,981	90,51,217
			**********				
			TOTAL(MH)		76,57,236	13,93,981	90,51,217
		********************************					
		TOTAL(DDO)			76,57,236	13,93,981	90,51,217
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	24,58,027	3,51,242	28,09,269

SCHOOL, MEHATPUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		24,58,027	3,51,242	28,09,269
********************************			----------	----------	----------
TOTAL(DDO)			24,58,027	3,51,242	28,09,269
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	5,01,919	2,53,677	7,55,596
SCHOOL, MEHLU		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		5,01,919	2,53,677	7,55,596
********************************			----------	----------	----------
TOTAL(DDO)			5,01,919	2,53,677	7,55,596
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	4,94,616	0	4,94,616
SCHOOL, MEHRANA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		4,94,616	0	4,94,616

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			4,94,616	0	4,94,616
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,00,463	5,11,744	40,12,207
		**********			----------	----------	----------
		TOTAL(MH)			39,95,079	5,11,744	45,06,823
	**********				----------	----------	----------
	TOTAL(DDO)				39,95,079	5,11,744	45,06,823
	HEADMASTER,GOVERNMENT HIGH SCHOOL, MIANWIND	2202	109-GOVERNMENT SECONDARY SCHOOLS		3,16,493	0	3,16,493
		**********			----------	----------	----------
		TOTAL(MH)			3,16,493	0	3,16,493

**********					----------	----------	----------
TOTAL(DDO)					3,16,493	0	3,16,493
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOTHAWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			68,610	0	68,610
	**********				----------	----------	----------
	TOTAL(MH)				68,610	0	68,610
**********					----------	----------	----------
TOTAL(DDO)					68,610	0	68,610
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,06,14,373	14,73,491	1,20,87,864
	**********				----------	----------	----------
	TOTAL(MH)				1,06,14,373	14,73,491	1,20,87,864

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

		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,06,14,373	14,73,491	1,20,87,864
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,16,141	0	31,16,141
			**********				
			TOTAL(MH)		1,37,30,514	14,73,491	1,52,04,005
		**********					
		TOTAL(DDO)			1,37,30,514	14,73,491	1,52,04,005
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,75,301	0	66,75,301
			**********				
			TOTAL(MH)		66,75,301	0	66,75,301
		**********					
		TOTAL(DDO)			66,75,301	0	66,75,301

HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,85,948	9,17,338	63,03,286
	**********		----------	----------	----------
	TOTAL(MH)		53,85,948	9,17,338	63,03,286
**********			----------	----------	----------
TOTAL(DDO)			53,85,948	9,17,338	63,03,286
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,27,517	6,33,250	43,60,767
	**********		----------	----------	----------
	TOTAL(MH)		37,27,517	6,33,250	43,60,767
**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			37,27,517	6,33,250	43,60,767

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,17,234	0	84,17,234
		**********		----------	----------	----------	
		TOTAL(MH)			1,21,44,751	6,33,250	1,27,78,001
		**********		----------	----------	----------	
		TOTAL(DDO)			1,21,44,751	6,33,250	1,27,78,001
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,35,734	8,99,472	62,35,206
		**********		----------	----------	----------	
		TOTAL(MH)			53,35,734	8,99,472	62,35,206
			2235	200-OTHER PROGRAMMES	10,500	0	10,500
		**********		----------	----------	----------	
		TOTAL(MH)			10,500	0	10,500
	**********			----------	----------	----------	
	TOTAL(DDO)				53,46,234	8,99,472	62,45,706

HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			73,39,043	12,52,589	85,91,632
	**********				----------	----------	----------
	TOTAL(MH)				73,39,043	12,52,589	85,91,632
******************************					----------	----------	----------
TOTAL(DDO)					73,39,043	12,52,589	85,91,632
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL MAJJA	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,21,384	0	3,21,384
	**********				----------	----------	----------
	TOTAL(MH)				3,21,384	0	3,21,384

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			3,21,384	0	3,21,384

HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,00,153	9,76,207	74,76,360
	**********		----------	----------	----------
	TOTAL(MH)		68,21,537	9,76,207	77,97,744
	2235	200-OTHER PROGRAMMES	0	12,774	12,774
	**********		----------	----------	----------
	TOTAL(MH)		0	12,774	12,774
********************************			----------	----------	----------
TOTAL(DDO)			68,21,537	9,88,981	78,10,518
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,145	0	5,145
	**********		----------	----------	----------
	TOTAL(MH)		5,145	0	5,145
********************************			----------	----------	----------
TOTAL(DDO)			5,145	0	5,145

		HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,26,751	1,19,966	9,46,717
			**********		----------	----------	----------
			TOTAL(MH)		8,26,751	1,19,966	9,46,717
		**********			----------	----------	----------
		TOTAL(DDO)			8,26,751	1,19,966	9,46,717

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,33,683	6,90,514	48,24,197
			**********		----------	----------	----------
			TOTAL(MH)		41,33,683	6,90,514	48,24,197
		**********			----------	----------	----------
		TOTAL(DDO)			41,33,683	6,90,514	48,24,197

HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,91,425	16,29,926	1,05,21,351
	**********		----------	----------	----------
	TOTAL(MH)		88,91,425	16,29,926	1,05,21,351
**********			----------	----------	----------
TOTAL(DDO)			88,91,425	16,29,926	1,05,21,351
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,26,162	9,56,683	69,82,845
	**********		----------	----------	----------
	TOTAL(MH)		60,26,162	9,56,683	69,82,845
	2235	200-OTHER PROGRAMMES	40,930	0	40,930
	**********		----------	----------	----------
	TOTAL(MH)		40,930	0	40,930
**********			----------	----------	----------
TOTAL(DDO)			60,67,092	9,56,683	70,23,775

		HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,92,386	22,09,475	1,50,01,861
			**********		----------	----------	----------
			TOTAL(MH)		1,27,92,386	22,09,475	1,50,01,861
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,27,92,386	22,09,475	1,50,01,861
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU CHAKWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,95,037	0	1,95,037
			**********		----------	----------	----------
			TOTAL(MH)		1,29,87,423	22,09,475	1,51,96,898
			**********		----------	----------	----------
		TOTAL(DDO)			1,29,87,423	22,09,475	1,51,96,898

HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,81,359	10,45,356	96,26,715
	**********		----------	----------	----------
	TOTAL(MH)		85,81,359	10,45,356	96,26,715
**********			----------	----------	----------
TOTAL(DDO)			85,81,359	10,45,356	96,26,715
HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,69,483	0	35,69,483
	**********		----------	----------	----------
	TOTAL(MH)		35,69,483	0	35,69,483
**********			----------	----------	----------
TOTAL(DDO)			35,69,483	0	35,69,483
HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,75,141	7,65,069	53,40,210
		110-ASSISTANCE TO NON-GOVERNMENT	0	9,05,154	9,05,154

				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		45,75,141	16,70,223	62,45,364

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			45,75,141	16,70,223	62,45,364
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,62,953	0	54,62,953
		**********			----------	----------	----------
		TOTAL(MH)			1,00,38,094	16,70,223	1,17,08,317
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,38,094	16,70,223	1,17,08,317

HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,22,639	0	39,22,639
	**********		----------	----------	----------
	TOTAL(MH)		39,22,639	0	39,22,639
**********			----------	----------	----------
TOTAL(DDO)			39,22,639	0	39,22,639
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,18,476	7,72,779	55,91,255
	**********		----------	----------	----------
	TOTAL(MH)		48,18,476	7,72,779	55,91,255
**********			----------	----------	----------
TOTAL(DDO)			48,18,476	7,72,779	55,91,255
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,97,349	0	1,46,97,349
	**********		----------	----------	----------
	TOTAL(MH)		1,46,97,349	0	1,46,97,349

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	200-OTHER PROGRAMMES	16,056	0	16,056
			**********		----------	----------	----------
			TOTAL(MH)		16,056	0	16,056
********					----------	----------	----------
TOTAL(DDO)					1,47,13,405	0	1,47,13,405
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,37,671	11,96,893	88,34,564
			**********		----------	----------	----------
			TOTAL(MH)		76,37,671	11,96,893	88,34,564
			2235	200-OTHER PROGRAMMES	41,615	71,245	1,12,860

	**********		----------	----------	----------
	TOTAL(MH)		41,615	71,245	1,12,860
********************************			----------	----------	----------
TOTAL(DDO)			76,79,286	12,68,138	89,47,424
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,99,212	0	37,99,212
	**********		----------	----------	----------
	TOTAL(MH)		37,99,212	0	37,99,212
********************************			----------	----------	----------
TOTAL(DDO)			37,99,212	0	37,99,212
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,72,806	4,92,313	58,65,119
	**********		----------	----------	----------
	TOTAL(MH)		53,72,806	4,92,313	58,65,119
********************************			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			53,72,806	4,92,313	58,65,119
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI NIZZAM	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	27,90,000	27,90,000
			**********		----------	----------	----------
		TOTAL(MH)			53,72,806	32,82,313	86,55,119
		**********			----------	----------	----------
		TOTAL(DDO)			53,72,806	32,82,313	86,55,119
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,71,647	3,44,005	21,15,652
			**********		----------	----------	----------
		TOTAL(MH)			17,71,647	3,44,005	21,15,652
		**********			----------	----------	----------
		TOTAL(DDO)			17,71,647	3,44,005	21,15,652

HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,86,941	13,07,806	89,94,747
**********		----------	----------	----------	
TOTAL(MH)			76,86,941	13,07,806	89,94,747
2235	200-OTHER PROGRAMMES		3,88,471	0	3,88,471
**********		----------	----------	----------	
TOTAL(MH)			3,88,471	0	3,88,471
**********		----------	----------	----------	
TOTAL(DDO)			80,75,412	13,07,806	93,83,218
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,11,400	7,29,783	43,41,183

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

			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		36,11,400	7,29,783	43,41,183
		********************************			----------	----------	----------
		TOTAL(DDO)			36,11,400	7,29,783	43,41,183
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,11,907	0	47,11,907
			**********		----------	----------	----------
		TOTAL(MH)			83,23,307	7,29,783	90,53,090
		********************************			----------	----------	----------
		TOTAL(DDO)			83,23,307	7,29,783	90,53,090
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,02,208	0	32,02,208
			**********		----------	----------	----------
		TOTAL(MH)			32,02,208	0	32,02,208

******************************			------------------	---------------	-----------------	
TOTAL(DDO)			32,02,208	0	32,02,208	
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,43,384	0	57,43,384	
	**********		------------------	---------------	-----------------	
	TOTAL(MH)		57,43,384	0	57,43,384	
******************************			------------------	---------------	-----------------	
TOTAL(DDO)			57,43,384	0	57,43,384	
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,55,041	0	31,55,041	
	**********		------------------	---------------	-----------------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		31,55,041	0	31,55,041

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)		31,55,041	0	31,55,041	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,776	0	8,776
			**********	----------	----------	----------	
			TOTAL(MH)	31,63,817	0	31,63,817	
		**********		----------	----------	----------	
		TOTAL(DDO)		31,63,817	0	31,63,817	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,26,883	11,72,501	81,99,384
			**********	----------	----------	----------	
			TOTAL(MH)	70,26,883	11,72,501	81,99,384	
		**********		----------	----------	----------	
		TOTAL(DDO)		70,26,883	11,72,501	81,99,384	
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	49,17,106	0	49,17,106

SCHOOL, POHIR		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)		49,17,106	0	49,17,106		
********************************			----------	----------	----------		
TOTAL(DDO)			49,17,106	0	49,17,106		
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	56,51,225	8,60,148	65,11,373		
SCHOOL, POOHLI		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)		56,51,225	8,60,148	65,11,373		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			56,51,225	8,60,148	65,11,373

HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,24,799	0	65,24,799
	**********		----------	----------	----------
	TOTAL(MH)		1,21,76,024	8,60,148	1,30,36,172
**********			----------	----------	----------
TOTAL(DDO)			1,21,76,024	8,60,148	1,30,36,172
HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,32,341	17,16,427	1,19,48,768
	**********		----------	----------	----------
	TOTAL(MH)		1,02,32,341	17,16,427	1,19,48,768
**********			----------	----------	----------
TOTAL(DDO)			1,02,32,341	17,16,427	1,19,48,768
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHJANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,68,637	69,948	4,38,585
	**********		----------	----------	----------
	TOTAL(MH)		3,68,637	69,948	4,38,585

**********			----------	----------	----------	----------	----------
TOTAL(DDO)					3,68,637	69,948	4,38,585
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			69,40,516	11,65,432	81,05,948
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				69,40,516	11,65,432	81,05,948

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	----------	----------	----------	----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			69,40,516	11,65,432	81,05,948
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,78,401	10,87,887	83,66,288

	**********		----------	----------	----------
	TOTAL(MH)		1,42,18,917	22,53,319	1,64,72,236
********************************			----------	----------	----------
TOTAL(DDO)			1,42,18,917	22,53,319	1,64,72,236
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,49,349	14,38,451	95,87,800
	**********		----------	----------	----------
	TOTAL(MH)		81,49,349	14,38,451	95,87,800
	2235	200-OTHER PROGRAMMES	41,205	0	41,205
	**********		----------	----------	----------
	TOTAL(MH)		41,205	0	41,205
********************************			----------	----------	----------
TOTAL(DDO)			81,90,554	14,38,451	96,29,005
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,74,610	15,77,849	1,08,52,459

			**********		----------	----------	----------
			TOTAL(MH)		92,74,610	15,77,849	1,08,52,459
			2235	200-OTHER PROGRAMMES	1,10,740	0	1,10,740
			**********		----------	----------	----------
			TOTAL(MH)		1,10,740	0	1,10,740

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			93,85,350	15,77,849	1,09,63,199
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA	2235	200-OTHER PROGRAMMES	8,563	0	8,563
		**********			----------	----------	----------
		TOTAL(MH)			1,19,303	0	1,19,303

**********			----------	----------	----------
TOTAL(DDO)			93,93,913	15,77,849	1,09,71,762
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,56,975	19,57,465	1,35,14,440
	**********		----------	----------	----------
	TOTAL(MH)		1,15,56,975	19,57,465	1,35,14,440
	2235	200-OTHER PROGRAMMES	26,243	2,33,639	2,59,882
	**********		----------	----------	----------
	TOTAL(MH)		26,243	2,33,639	2,59,882
**********			----------	----------	----------
TOTAL(DDO)			1,15,83,218	21,91,104	1,37,74,322
HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,69,585	12,60,860	77,30,445
	**********		----------	----------	----------
	TOTAL(MH)		64,69,585	12,60,860	77,30,445

			2235	200-OTHER PROGRAMMES	0	7,938	7,938
			**********		----------	----------	----------
			TOTAL(MH)		0	7,938	7,938

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			64,69,585	12,68,798	77,38,383
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,73,088	8,01,269	62,74,357
		**********			----------	----------	----------
		TOTAL(MH)			54,73,088	8,09,207	62,82,295
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,42,673	20,70,067	1,40,12,740

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,25,658	10,54,482	1,61,80,140
	**********		----------	----------	----------
	TOTAL(MH)		1,51,25,658	10,54,482	1,61,80,140
**********			----------	----------	----------
TOTAL(DDO)			1,51,25,658	10,54,482	1,61,80,140
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,82,355	0	66,82,355
	**********		----------	----------	----------
	TOTAL(MH)		66,82,355	0	66,82,355
**********			----------	----------	----------
TOTAL(DDO)			66,82,355	0	66,82,355
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,06,506	0	72,06,506
	**********		----------	----------	----------
	TOTAL(MH)		72,06,506	0	72,06,506

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			72,06,506	0	72,06,506
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,52,075	9,99,650	83,51,725
		**********					
		TOTAL(MH)			1,45,58,581	9,99,650	1,55,58,231
	**********						
	TOTAL(DDO)				1,45,58,581	9,99,650	1,55,58,231
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,10,673	0	1,12,10,673

	**********	----------	----------	----------	
	TOTAL(MH)		1,12,10,673	0	1,12,10,673
	2235	200-OTHER PROGRAMMES	15,800	0	15,800
	**********	----------	----------	----------	
	TOTAL(MH)		15,800	0	15,800
********************************		----------	----------	----------	
TOTAL(DDO)			1,12,26,473	0	1,12,26,473
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,63,784	7,83,161	54,46,945
	**********	----------	----------	----------	
	TOTAL(MH)		46,63,784	7,83,161	54,46,945
	********************************	----------	----------	----------	
	TOTAL(DDO)		46,63,784	7,83,161	54,46,945
	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	27,04,814	4,49,585	31,54,399

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, RAMPUR MANDER		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		27,04,814	4,49,585	31,54,399
		**********			----------	----------	----------
		TOTAL(DDO)			27,04,814	4,49,585	31,54,399
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,79,718	7,73,969	53,53,687
			**********		----------	----------	----------
			TOTAL(MH)		45,79,718	7,73,969	53,53,687
			2235	200-OTHER PROGRAMMES	50,486	21,405	71,891
			**********		----------	----------	----------
			TOTAL(MH)		50,486	21,405	71,891
		**********			----------	----------	----------

TOTAL(DDO)					46,30,204	7,95,374	54,25,578
HEADMASTER,GOVERNMENT HIGH SCHOOL, RANIPUR SUNRA	2202	109-GOVERNMENT SECONDARY SCHOOLS			68,03,134	0	68,03,134
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				68,03,134	0	68,03,134
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					68,03,134	0	68,03,134
HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			40,96,518	0	40,96,518
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				40,96,518	0	40,96,518
	**********		----------	----------	----------	----------	----------
	TOTAL(DDO)				40,96,518	0	40,96,518

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,35,920	0	20,35,920
		**********			----------	----------	----------
		TOTAL(MH)			20,35,920	0	20,35,920
		********************************			----------	----------	----------
		TOTAL(DDO)			20,35,920	0	20,35,920
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,95,421	8,75,670	60,71,091
		**********			----------	----------	----------
		TOTAL(MH)			51,95,421	8,75,670	60,71,091
		********************************			----------	----------	----------
		TOTAL(DDO)			51,95,421	8,75,670	60,71,091
		HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,90,024	11,23,882	1,06,13,906
		**********			----------	----------	----------

	TOTAL(MH)			94,90,024	11,23,882	1,06,13,906
**********			----------	----------	----------	----------
TOTAL(DDO)				94,90,024	11,23,882	1,06,13,906
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI	2202	109-GOVERNMENT SECONDARY SCHOOLS		38,34,839	0	38,34,839
	**********		----------	----------	----------	----------
	TOTAL(MH)			38,34,839	0	38,34,839
**********			----------	----------	----------	----------
	TOTAL(DDO)			38,34,839	0	38,34,839
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA	2235	200-OTHER PROGRAMMES	0	14,174	14,174

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		0	14,174	14,174

		******************************			----------	----------	----------
		TOTAL(DDO)			0	14,174	14,174
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,40,105	4,66,755	35,06,860
			**********		----------	----------	----------
			TOTAL(MH)		30,40,105	4,66,755	35,06,860
			2235	200-OTHER PROGRAMMES	7,088	0	7,088
			**********		----------	----------	----------
			TOTAL(MH)		7,088	0	7,088
		******************************			----------	----------	----------
		TOTAL(DDO)			30,47,193	4,66,755	35,13,948
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,21,962	17,46,742	1,20,68,704
			**********		----------	----------	----------
			TOTAL(MH)		1,03,21,962	17,46,742	1,20,68,704

		2235	200-OTHER PROGRAMMES	3,914	0	3,914
		**********		----------	----------	----------
		TOTAL(MH)		3,914	0	3,914
********************************				----------	----------	----------
TOTAL(DDO)				1,03,25,876	17,46,742	1,20,72,618
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI		2202	109-GOVERNMENT SECONDARY SCHOOLS	51,50,059	8,48,443	59,98,502
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		51,50,059	8,48,443	59,98,502
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------

TOTAL(DDO)			51,50,059	8,48,443	59,98,502
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,97,242	17,83,558	1,23,80,800
	**********		----------	----------	----------
	TOTAL(MH)		1,57,47,301	26,32,001	1,83,79,302
**********			----------	----------	----------
TOTAL(DDO)			1,57,47,301	26,32,001	1,83,79,302
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,32,893	17,18,348	1,21,51,241
	**********		----------	----------	----------
	TOTAL(MH)		1,04,32,893	17,18,348	1,21,51,241
**********			----------	----------	----------
TOTAL(DDO)			1,04,32,893	17,18,348	1,21,51,241
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,40,446	16,53,978	1,13,94,424
	**********		----------	----------	----------

		TOTAL(MH)			97,40,446	16,53,978	1,13,94,424
		**********			----------	----------	----------
		TOTAL(DDO)			97,40,446	16,53,978	1,13,94,424
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,89,938	5,31,215	41,21,153
		**********			----------	----------	----------
		TOTAL(MH)			35,89,938	5,31,215	41,21,153

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			35,89,938	5,31,215	41,21,153
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	109-GOVERNMENT SECONDARY	1,05,19,854	0	1,05,19,854

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,41,09,792	5,31,215	1,46,41,007
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
******************************			----------	----------	----------
TOTAL(DDO)			1,42,09,792	5,31,215	1,47,41,007
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,82,716	18,10,541	1,25,93,257
	**********		----------	----------	----------
	TOTAL(MH)		1,07,82,716	18,10,541	1,25,93,257
	2235	200-OTHER PROGRAMMES	59,902	0	59,902
	**********		----------	----------	----------
	TOTAL(MH)		59,902	0	59,902

		**********				----------	----------	----------
		TOTAL(DDO)				1,08,42,618	18,10,541	1,26,53,159
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS		69,42,844	11,51,249	80,94,093
		**********				----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			69,42,844	11,51,249	80,94,093
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			69,42,844	11,51,249	80,94,093
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,05,778	0	21,05,778
		**********			----------	----------	----------

	TOTAL(MH)		90,48,622	11,51,249	1,01,99,871
**********		----------	----------	----------	----------
TOTAL(DDO)			90,48,622	11,51,249	1,01,99,871
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,92,993	0	80,92,993
	**********	----------	----------	----------	----------
	TOTAL(MH)		80,92,993	0	80,92,993
**********		----------	----------	----------	----------
TOTAL(DDO)			80,92,993	0	80,92,993
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,07,935	16,15,392	1,11,23,327
	**********	----------	----------	----------	----------
	TOTAL(MH)		95,07,935	16,15,392	1,11,23,327
**********		----------	----------	----------	----------
TOTAL(DDO)			95,07,935	16,15,392	1,11,23,327
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	63,78,288	10,96,179	74,74,467

		SCHOOL, SANSARPUR		SECONDARY			
				SCHOOLS			
				110-ASSISTANCE	0	2,92,355	2,92,355
				TO			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		63,78,288	13,88,534	77,66,822
		********************************			----------	----------	----------
		TOTAL(DDO)			63,78,288	13,88,534	77,66,822
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,48,456	7,34,193	52,82,649
			**********		----------	----------	----------
			TOTAL(MH)		45,48,456	7,34,193	52,82,649

**********			----------	----------	----------
TOTAL(DDO)			45,48,456	7,34,193	52,82,649
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,78,853	19,06,961	1,30,85,814
	**********		----------	----------	----------
	TOTAL(MH)		1,11,78,853	19,06,961	1,30,85,814
	2235	200-OTHER PROGRAMMES	63,868	0	63,868
	**********		----------	----------	----------
	TOTAL(MH)		63,868	0	63,868
**********			----------	----------	----------
TOTAL(DDO)			1,12,42,721	19,06,961	1,31,49,682
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,57,754	0	53,57,754
	**********		----------	----------	----------
	TOTAL(MH)		53,57,754	0	53,57,754

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			53,57,754	0	53,57,754
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,84,620	14,72,145	1,09,56,765
		TOTAL(MH)			1,48,42,374	14,72,145	1,63,14,519
	TOTAL(DDO)				1,48,42,374	14,72,145	1,63,14,519
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,24,549	10,84,177	73,08,726
		TOTAL(MH)			62,24,549	10,84,177	73,08,726

**********		----------	----------	----------	
TOTAL(DDO)			62,24,549	10,84,177	73,08,726
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,18,182	32,00,423	2,19,18,605
	**********		----------	----------	----------
	TOTAL(MH)		1,87,18,182	32,00,423	2,19,18,605
	2235	200-OTHER PROGRAMMES	91,487	0	91,487
	**********		----------	----------	----------
	TOTAL(MH)		91,487	0	91,487
**********		----------	----------	----------	
TOTAL(DDO)			1,88,09,669	32,00,423	2,20,10,092
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,47,869	1,20,772	21,68,641
	**********		----------	----------	----------
	TOTAL(MH)		20,47,869	1,20,772	21,68,641

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			20,47,869	1,20,772	21,68,641
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR JAJAN	2235	200-OTHER PROGRAMMES	1,11,940	0	1,11,940
		**********					
		TOTAL(MH)			21,59,809	1,20,772	22,80,581
		**********					
		TOTAL(DDO)			21,59,809	1,20,772	22,80,581
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,86,219	3,87,506	22,73,725
		**********					
		TOTAL(MH)			18,86,219	3,87,506	22,73,725

**********		----------	----------	----------	
TOTAL(DDO)		18,86,219	3,87,506	22,73,725	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,53,142	0	94,53,142
	**********	----------	----------	----------	
	TOTAL(MH)	94,53,142	0	94,53,142	
**********		----------	----------	----------	
TOTAL(DDO)		94,53,142	0	94,53,142	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,59,686	16,20,077	1,13,79,763
	**********	----------	----------	----------	
	TOTAL(MH)	97,59,686	16,20,077	1,13,79,763	

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			97,59,686	16,20,077	1,13,79,763
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,73,749	10,71,060	76,44,809
			**********		----------	----------	----------
			TOTAL(MH)		1,63,33,435	26,91,137	1,90,24,572
		**********			----------	----------	----------
		TOTAL(DDO)			1,63,33,435	26,91,137	1,90,24,572
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,24,689	0	35,24,689
				109-GOVERNMENT SECONDARY SCHOOLS	93,47,781	15,58,200	1,09,05,981
			**********		----------	----------	----------
			TOTAL(MH)		1,28,72,470	15,58,200	1,44,30,670
			2235	200-OTHER	85,211	0	85,211

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		85,211	0	85,211
********			----------	----------	----------
TOTAL(DDO)			1,29,57,681	15,58,200	1,45,15,881
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHADH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,95,711	0	2,95,711
	**********		----------	----------	----------
	TOTAL(MH)		2,95,711	0	2,95,711
	********		----------	----------	----------
	TOTAL(DDO)		2,95,711	0	2,95,711

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,55,323	0	48,55,323

	**********		----------	----------	----------
	TOTAL(MH)		51,51,034	0	51,51,034
********************************			----------	----------	----------
TOTAL(DDO)			51,51,034	0	51,51,034
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,31,269	0	41,31,269
	**********		----------	----------	----------
	TOTAL(MH)		41,31,269	0	41,31,269
********************************			----------	----------	----------
TOTAL(DDO)			41,31,269	0	41,31,269
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,07,959	11,11,496	73,19,455
	**********		----------	----------	----------
	TOTAL(MH)		62,07,959	11,11,496	73,19,455
	2235	200-OTHER PROGRAMMES	0	2,36,980	2,36,980

		**********			----------	----------	----------
		TOTAL(MH)			0	2,36,980	2,36,980
		**********			----------	----------	----------
TOTAL(DDO)					62,07,959	13,48,476	75,56,435
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			39,06,712	4,72,539	43,79,251
		**********			----------	----------	----------
		TOTAL(MH)			39,06,712	4,72,539	43,79,251

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			39,06,712	4,72,539	43,79,251
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,33,25,999	21,42,447	1,54,68,446

SCHOOL, SIRYA WALA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,72,32,711	26,14,986	1,98,47,697
	2235	200-OTHER	0	27,728	27,728
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	27,728	27,728
******************************			----------	----------	----------
TOTAL(DDO)			1,72,32,711	26,42,714	1,98,75,425
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	63,257	0	63,257
SCHOOL, SMERPUR		SECONDARY			
		SCHOOLS			
		110-ASSISTANCE	0	8,53,000	8,53,000
		TO			
		NON-GOVERNMENT			
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		63,257	8,53,000	9,16,257

**********					----------	----------	----------
TOTAL(DDO)					63,257	8,53,000	9,16,257
HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			62,23,861	10,41,164	72,65,025
	**********				----------	----------	----------
	TOTAL(MH)				62,23,861	10,41,164	72,65,025

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2235	200-OTHER PROGRAMMES	0	40,907	40,907
			**********		----------	----------	----------
			TOTAL(MH)		0	40,907	40,907
		**********			----------	----------	----------
		TOTAL(DDO)			62,23,861	10,82,071	73,05,932

HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,92,681	15,05,008	1,03,97,689
	**********		----------	----------	----------
	TOTAL(MH)		88,92,681	15,05,008	1,03,97,689
******************************			----------	----------	----------
TOTAL(DDO)			88,92,681	15,05,008	1,03,97,689
HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,24,237	0	32,24,237
	**********		----------	----------	----------
	TOTAL(MH)		32,24,237	0	32,24,237
******************************			----------	----------	----------
TOTAL(DDO)			32,24,237	0	32,24,237
HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,03,876	0	1,26,03,876
	**********		----------	----------	----------
	TOTAL(MH)		1,26,03,876	0	1,26,03,876

		**********						
		TOTAL(DDO)				1,26,03,876	0	1,26,03,876
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,59,24,632	28,43,367	1,87,67,999

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(MH)			1,59,24,632	28,43,367	1,87,67,999
			2235	200-OTHER PROGRAMMES	0	15,565	15,565
		**********					
		TOTAL(MH)			1,59,24,632	28,58,932	1,87,83,564
		**********					
		TOTAL(DDO)			1,59,24,632	28,58,932	1,87,83,564

HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,76,199	15,42,607	1,09,18,806
	**********		----------	----------	----------
	TOTAL(MH)		93,76,199	15,42,607	1,09,18,806
	2235	200-OTHER PROGRAMMES	14,738	0	14,738
	**********		----------	----------	----------
	TOTAL(MH)		14,738	0	14,738
******************************			----------	----------	----------
TOTAL(DDO)			93,90,937	15,42,607	1,09,33,544
HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,10,436	8,52,464	58,62,900
	**********		----------	----------	----------
	TOTAL(MH)		50,10,436	8,52,464	58,62,900
	2235	200-OTHER PROGRAMMES	50,000	0	50,000

		**********			----------	----------	----------
		TOTAL(MH)			50,000	0	50,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			50,60,436	8,52,464	59,12,900
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,50,000	0	1,50,000
		**********			----------	----------	----------
		TOTAL(DDO)			51,60,436	8,52,464	60,12,900
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	109-GOVERNMENT SECONDARY	66,24,164	0	66,24,164

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		66,24,164	0	66,24,164
********************************			----------	----------	----------
TOTAL(DDO)			66,24,164	0	66,24,164
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,46,321	5,85,748	41,32,069
	**********		----------	----------	----------
	TOTAL(MH)		35,46,321	5,85,748	41,32,069
********************************			----------	----------	----------
TOTAL(DDO)			35,46,321	5,85,748	41,32,069
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,95,303	7,46,935	51,42,238
	**********		----------	----------	----------
	TOTAL(MH)		43,95,303	7,46,935	51,42,238
	2235	200-OTHER	36,855	0	36,855

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		36,855	0	36,855
		**********					
		TOTAL(DDO)			44,32,158	7,46,935	51,79,093
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,05,550	10,81,561	70,87,111
			**********				
			TOTAL(MH)		60,05,550	10,81,561	70,87,111
		**********					
		TOTAL(DDO)			60,05,550	10,81,561	70,87,111
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,91,842	6,34,388	44,26,230

	**********		----------	----------	----------
	TOTAL(MH)		37,91,842	6,34,388	44,26,230
********************************			----------	----------	----------
TOTAL(DDO)			37,91,842	6,34,388	44,26,230
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,16,108	7,54,093	49,70,201
	**********		----------	----------	----------
	TOTAL(MH)		42,16,108	7,54,093	49,70,201
********************************			----------	----------	----------
TOTAL(DDO)			42,16,108	7,54,093	49,70,201
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,93,581	25,02,498	1,75,96,079
	**********		----------	----------	----------
	TOTAL(MH)		1,50,93,581	25,02,498	1,75,96,079

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,50,93,581	25,02,498	1,75,96,079
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,25,819	22,91,471	1,56,17,290
		**********			----------	----------	----------
		TOTAL(MH)			2,84,19,400	47,93,969	3,32,13,369
	**********				----------	----------	----------
	TOTAL(DDO)				2,84,19,400	47,93,969	3,32,13,369
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,18,950	19,39,817	1,42,58,767
		**********			----------	----------	----------
		TOTAL(MH)			1,23,18,950	19,39,817	1,42,58,767

******************************			----------	----------	----------	
TOTAL(DDO)			1,23,18,950	19,39,817	1,42,58,767	
HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,81,161	14,45,662	1,01,26,823	
	**********		----------	----------	----------	
	TOTAL(MH)		86,81,161	14,45,662	1,01,26,823	
******************************			----------	----------	----------	
TOTAL(DDO)			86,81,161	14,45,662	1,01,26,823	
HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,31,913	11,34,052	84,65,965	
	**********		----------	----------	----------	
	TOTAL(MH)		73,31,913	11,34,052	84,65,965	

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			73,31,913	11,34,052	84,65,965
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI	2202	101-GOVERNMENT PRIMARY SCHOOLS	56,93,209	0	56,93,209
				109-GOVERNMENT SECONDARY SCHOOLS	94,73,815	17,32,290	1,12,06,105
			**********		----------	----------	----------
			TOTAL(MH)		2,24,98,937	28,66,342	2,53,65,279
		**********			----------	----------	----------
		TOTAL(DDO)			2,24,98,937	28,66,342	2,53,65,279
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,48,791	0	35,48,791
			**********		----------	----------	----------
			TOTAL(MH)		35,48,791	0	35,48,791
		**********			----------	----------	----------
		TOTAL(DDO)			35,48,791	0	35,48,791

HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,19,722	20,26,607	1,41,46,329		
	**********		----------	----------	----------		
	TOTAL(MH)		1,21,19,722	20,26,607	1,41,46,329		
**********			----------	----------	----------		
TOTAL(DDO)			1,21,19,722	20,26,607	1,41,46,329		
HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,19,528	8,47,942	59,67,470		
	**********		----------	----------	----------		
	TOTAL(MH)		51,19,528	8,47,942	59,67,470		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)			51,19,528	8,47,942	59,67,470

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,46,349	4,33,031	31,79,380
	**********		----------	----------	----------
	TOTAL(MH)		78,65,877	12,80,973	91,46,850
	**********		----------	----------	----------
TOTAL(DDO)			78,65,877	12,80,973	91,46,850
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,21,842	11,85,443	85,07,285
	**********		----------	----------	----------
	TOTAL(MH)		73,21,842	11,85,443	85,07,285
	2235	200-OTHER PROGRAMMES	1,13,154	0	1,13,154
	**********		----------	----------	----------
	TOTAL(MH)		1,13,154	0	1,13,154

******************************					----------	----------	----------
TOTAL(DDO)					74,34,996	11,85,443	86,20,439
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI	2202	109-GOVERNMENT SECONDARY SCHOOLS			44,70,111	8,16,302	52,86,413
	**********				----------	----------	----------
	TOTAL(MH)				44,70,111	8,16,302	52,86,413
	2235	200-OTHER PROGRAMMES			13,051	0	13,051
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			13,051	0	13,051
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************			----------	----------	----------
		TOTAL(DDO)			44,83,162	8,16,302	52,99,464

HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,05,379	10,31,078	72,36,457
	**********		----------	----------	----------
	TOTAL(MH)		62,18,430	10,31,078	72,49,508
**********			----------	----------	----------
TOTAL(DDO)			1,06,88,541	18,47,380	1,25,35,921
HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,95,424	16,57,303	86,52,727
	**********		----------	----------	----------
	TOTAL(MH)		69,95,424	16,57,303	86,52,727
	2235	200-OTHER PROGRAMMES	0	41,522	41,522
	**********		----------	----------	----------
	TOTAL(MH)		0	41,522	41,522
**********			----------	----------	----------
TOTAL(DDO)			69,95,424	16,98,825	86,94,249

	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,98,888	0	46,98,888
		**********		----------	----------	----------
		TOTAL(MH)		46,98,888	0	46,98,888
		**********		----------	----------	----------
	TOTAL(DDO)			46,98,888	0	46,98,888

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,00,127	3,28,961	24,29,088
			**********		----------	----------	----------
			TOTAL(MH)		67,99,015	3,28,961	71,27,976
			**********		----------	----------	----------
			2235	200-OTHER PROGRAMMES	0	24,505	24,505

	**********		----------	----------	----------
	TOTAL(MH)		0	24,505	24,505
********************************			----------	----------	----------
TOTAL(DDO)			67,99,015	3,53,466	71,52,481
HEADMASTER,GOVERNMENT HIGH SCHOOL, WANIYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,756	0	1,45,756
	**********		----------	----------	----------
	TOTAL(MH)		1,45,756	0	1,45,756
********************************			----------	----------	----------
TOTAL(DDO)			1,45,756	0	1,45,756
HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,04,747	16,79,873	1,07,84,620
	**********		----------	----------	----------
	TOTAL(MH)		91,04,747	16,79,873	1,07,84,620
	2235	200-OTHER PROGRAMMES	61,714	1,31,006	1,92,720
	**********		----------	----------	----------

					TOTAL(MH)		61,714	1,31,006	1,92,720
					**********		----------	----------	----------
					TOTAL(DDO)		91,66,461	18,10,879	1,09,77,340
					HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA	2202 SECONDARY SCHOOLS	71,97,668	11,91,196	83,88,864

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(MH)	71,97,668	11,91,196	83,88,864
				**********	----------	----------	----------
				TOTAL(DDO)	71,97,668	11,91,196	83,88,864
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAIL KALAN	2202 SECONDARY SCHOOLS	109-GOVERNMENT	3,00,205	0	3,00,205
				**********	----------	----------	----------

	TOTAL(MH)		3,00,205	0	3,00,205
**********		----------	----------	----------	
TOTAL(DDO)			3,00,205	0	3,00,205
HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,79,804	6,89,094	47,68,898
	**********		----------	----------	----------
	TOTAL(MH)		40,79,804	6,89,094	47,68,898
**********		----------	----------	----------	
TOTAL(DDO)			40,79,804	6,89,094	47,68,898
HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,71,058	0	33,71,058
	**********		----------	----------	----------
	TOTAL(MH)		33,71,058	0	33,71,058
**********		----------	----------	----------	
TOTAL(DDO)			33,71,058	0	33,71,058
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	39,96,795	7,02,111	46,98,906

SCHOOL,MARRI PANWAN | SECONDARY

SCHOOLS

********** | ---------- | ---------- | ----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		39,96,795	7,02,111	46,98,906
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			39,96,795	7,02,111	46,98,906
		HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,03,986	23,91,512	1,54,95,498
		**********			----------	----------	----------
		TOTAL(MH)			1,71,00,781	30,93,623	2,01,94,404
			2235	200-OTHER PROGRAMMES	0	2,27,957	2,27,957

	**********		----------	----------	----------
	TOTAL(MH)		0	2,27,957	2,27,957
********************************			----------	----------	----------
TOTAL(DDO)			1,71,00,781	33,21,580	2,04,22,361
HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,59,787	14,01,531	96,61,318
	**********		----------	----------	----------
	TOTAL(MH)		82,59,787	14,01,531	96,61,318
********************************			----------	----------	----------
TOTAL(DDO)			82,59,787	14,01,531	96,61,318
HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,30,168	13,79,475	93,09,643
	**********		----------	----------	----------
	TOTAL(MH)		79,30,168	13,79,475	93,09,643
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN	TOTAL(MH)		1,00,000	0	1,00,000
		**********					
		TOTAL(DDO)			80,30,168	13,79,475	94,09,643
		HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA	2235	200-OTHER PROGRAMMES	3,08,347	3,33,100	6,41,447
		**********					
		TOTAL(MH)			4,08,347	3,33,100	7,41,447
		**********					
		TOTAL(DDO)			83,38,515	17,12,575	1,00,51,090
		HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI	2202	109-GOVERNMENT SECONDARY	33,70,017	0	33,70,017

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		33,70,017	0	33,70,017
******************************			----------	----------	----------
TOTAL(DDO)			33,70,017	0	33,70,017
HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,50,902	11,47,643	77,98,545
	**********		----------	----------	----------
	TOTAL(MH)		66,50,902	11,47,643	77,98,545
	2235	200-OTHER PROGRAMMES	4,905	0	4,905
	**********		----------	----------	----------
	TOTAL(MH)		4,905	0	4,905
******************************			----------	----------	----------
TOTAL(DDO)			66,55,807	11,47,643	78,03,450

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	56,947	56,947
			**********		----------	----------	----------
			TOTAL(MH)		4,905	56,947	61,852
			**********		----------	----------	----------
		TOTAL(DDO)			66,55,807	12,04,590	78,60,397
		HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,03,637	5,500	2,09,137
			**********		----------	----------	----------
			TOTAL(MH)		2,03,637	5,500	2,09,137
		**********			----------	----------	----------
		TOTAL(DDO)			2,03,637	5,500	2,09,137
		HEADMASTER,GOVT HIGH SCHOOL BARTANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,96,538	17,67,597	86,64,135

**********					
TOTAL(MH)			68,96,538	17,67,597	86,64,135
********					
TOTAL(DDO)			68,96,538	17,67,597	86,64,135
HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,95,704	12,06,439	86,02,143
**********					
TOTAL(MH)			73,95,704	12,06,439	86,02,143
********					
TOTAL(DDO)			73,95,704	12,06,439	86,02,143
HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,39,282	11,07,208	75,46,490

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

			**********		----------	----------	----------
			TOTAL(MH)		64,39,282	11,07,208	75,46,490
		**********			----------	----------	----------
		TOTAL(DDO)			64,39,282	11,07,208	75,46,490
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,58,406	16,91,529	71,49,935
			**********		----------	----------	----------
			TOTAL(MH)		54,58,406	16,91,529	71,49,935
		**********			----------	----------	----------
		TOTAL(DDO)			54,58,406	16,91,529	71,49,935
		HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,97,123	15,71,403	1,07,68,526
			**********		----------	----------	----------
			TOTAL(MH)		91,97,123	15,71,403	1,07,68,526
		**********			----------	----------	----------
		TOTAL(DDO)			91,97,123	15,71,403	1,07,68,526

HEADMASTER,GOVT HIGH SCHOOL CHATAMALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	21,10,077	0	21,10,077
		109-GOVERNMENT SECONDARY SCHOOLS	1,02,72,184	16,66,717	1,19,38,901
	**********		----------	----------	----------
	TOTAL(MH)		1,23,82,261	16,66,717	1,40,48,978
**********			----------	----------	----------
TOTAL(DDO)			1,23,82,261	16,66,717	1,40,48,978

HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,26,348	15,16,020	1,05,42,368

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		90,26,348	15,16,020	1,05,42,368

**********		----------	----------	----------	
TOTAL(DDO)			90,26,348	15,16,020	1,05,42,368
HEADMASTER,GOVT HIGH SCHOOL DAFARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,28,209	11,86,075	83,14,284
	**********		----------	----------	----------
	TOTAL(MH)		1,61,54,557	27,02,095	1,88,56,652
**********		----------	----------	----------	
TOTAL(DDO)			1,61,54,557	27,02,095	1,88,56,652
HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA	2202	001-DIRECTION AND ADMINISTRATION	9,821	0	9,821
		101-GOVERNMENT PRIMARY SCHOOLS	21,10,870	0	21,10,870
		109-GOVERNMENT SECONDARY SCHOOLS	1,74,55,751	24,72,233	1,99,27,984
	**********		----------	----------	----------
	TOTAL(MH)		1,95,76,442	24,72,233	2,20,48,675

**********				----------	----------	----------	
TOTAL(DDO)				1,95,76,442	24,72,233	2,20,48,675	
HEADMASTER,GOVT HIGH SCHOOL GARANGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		43,83,695	6,89,733	50,73,428	
	**********			----------	----------	----------	
	TOTAL(MH)			43,83,695	6,89,733	50,73,428	
**********				----------	----------	----------	
TOTAL(DDO)				43,83,695	6,89,733	50,73,428	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL KANDALA	2202	001-DIRECTION AND ADMINISTRATION	51,721	0	51,721
				109-GOVERNMENT SECONDARY	1,01,60,950	16,95,929	1,18,56,879

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,02,12,671	16,95,929	1,19,08,600
********			----------	----------	----------
TOTAL(DDO)			1,02,12,671	16,95,929	1,19,08,600
HEADMASTER,GOVT HIGH SCHOOL KARKAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,59,019	11,99,717	85,58,736
	**********		----------	----------	----------
	TOTAL(MH)		73,59,019	11,99,717	85,58,736
********			----------	----------	----------
TOTAL(DDO)			73,59,019	11,99,717	85,58,736
HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,27,666	15,14,296	98,41,962
	**********		----------	----------	----------
	TOTAL(MH)		83,27,666	15,14,296	98,41,962
********			----------	----------	----------
TOTAL(DDO)			83,27,666	15,14,296	98,41,962

	HEADMASTER,GOVT HIGH SCHOOL		2202	109-GOVERNMENT	49,65,873	8,50,382	58,16,255
	MIANPUR			SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		49,65,873	8,50,382	58,16,255
	********				----------	----------	----------
	TOTAL(DDO)				49,65,873	8,50,382	58,16,255

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR	2202	001-DIRECTION AND ADMINISTRATION	71,919	0	71,919
				109-GOVERNMENT SECONDARY SCHOOLS	81,68,135	12,65,922	94,34,057
			**********		----------	----------	----------
			TOTAL(MH)		82,40,054	12,65,922	95,05,976

**********			----------	----------	----------
TOTAL(DDO)			82,40,054	12,65,922	95,05,976
HEADMASTER,GOVT HIGH SCHOOL RADIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,16,105	12,37,648	86,53,753
	**********		----------	----------	----------
	TOTAL(MH)		74,16,105	12,37,648	86,53,753
**********			----------	----------	----------
TOTAL(DDO)			74,16,105	12,37,648	86,53,753
HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,31,397	8,41,091	58,72,488
	**********		----------	----------	----------
	TOTAL(MH)		50,31,397	8,41,091	58,72,488
**********			----------	----------	----------
TOTAL(DDO)			50,31,397	8,41,091	58,72,488
HEADMASTER,GOVT HIGH SCHOOL RASANHERI	2202	109-GOVERNMENT SECONDARY	1,10,92,351	17,42,730	1,28,35,081

			**********		----------	----------	----------
			TOTAL(MH)		1,10,92,351	17,42,730	1,28,35,081
			**********		----------	----------	----------
			TOTAL(DDO)		1,10,92,351	17,42,730	1,28,35,081

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,96,887	15,71,806	1,10,68,693
		**********			----------	----------	----------
		TOTAL(MH)			94,96,887	15,71,806	1,10,68,693
		**********			----------	----------	----------
		TOTAL(DDO)			94,96,887	15,71,806	1,10,68,693
		HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR	2202	109-GOVERNMENT SECONDARY	1,54,71,864	25,03,924	1,79,75,788

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,54,71,864	25,03,924	1,79,75,788
********************************			----------	----------	----------
TOTAL(DDO)			1,54,71,864	25,03,924	1,79,75,788
HEADMASTER,GOVT HIGH SCHOOL SEENI	SAR 2202	109-GOVERNMENT SECONDARY SCHOOLS	81,41,939	9,91,984	91,33,923
	**********		----------	----------	----------
	TOTAL(MH)		81,41,939	9,91,984	91,33,923
********************************			----------	----------	----------
TOTAL(DDO)			81,41,939	9,91,984	91,33,923
HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI	2202	001-DIRECTION AND ADMINISTRATION	63,29,521	0	63,29,521
		109-GOVERNMENT SECONDARY SCHOOLS	75,92,992	8,10,052	84,03,044
	**********		----------	----------	----------
	TOTAL(MH)		1,39,22,513	8,10,052	1,47,32,565

		**********			1,39,22,513	8,10,052	1,47,32,565
		TOTAL(DDO)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,73,514	14,31,637	1,20,05,151
		**********			1,05,73,514	14,31,637	1,20,05,151
		TOTAL(MH)					
		**********			1,05,73,514	14,31,637	1,20,05,151
		TOTAL(DDO)					
		HEADMASTER,GOVT. HIGH SCHOOL	2202	104-INSPECTION	58,817	0	58,817
				109-GOVERNMENT SECONDARY SCHOOLS	12,71,326	4,27,478	16,98,804
		**********			1,39,22,513	8,10,052	1,47,32,565

	TOTAL(MH)		13,30,143	4,27,478	17,57,621
**********			----------	----------	----------
TOTAL(DDO)			13,30,143	4,27,478	17,57,621
HEADMASTER,GOVT. HIGH SCHOOL (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,065	0	16,065
	**********		----------	----------	----------
	TOTAL(MH)		16,065	0	16,065
**********			----------	----------	----------
TOTAL(DDO)			16,065	0	16,065
HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,92,444	11,56,357	84,48,801
	**********		----------	----------	----------
	TOTAL(MH)		72,92,444	11,56,357	84,48,801
**********			----------	----------	----------
TOTAL(DDO)			72,92,444	11,56,357	84,48,801
HEADMASTER,GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	5,26,43,721	1,00,07,131	6,26,50,852

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(BOYS), GHALL KALAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		5,26,43,721	1,00,07,131	6,26,50,852
		**********			----------	----------	----------
		TOTAL(DDO)			5,26,43,721	1,00,07,131	6,26,50,852
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,54,705	5,89,232	40,43,937
			**********		----------	----------	----------
			TOTAL(MH)		34,54,705	5,89,232	40,43,937
		**********			----------	----------	----------
		TOTAL(DDO)			34,54,705	5,89,232	40,43,937
		HEADMASTER,GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	36,08,792	7,87,408	43,96,200

(GIRLS), BHINDER KALAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		36,08,792	7,87,408	43,96,200
********************************			----------	----------	----------
TOTAL(DDO)			36,08,792	7,87,408	43,96,200
HEADMASTER,GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	6,17,696	0	6,17,696
(GIRLS), BUTTER		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		6,17,696	0	6,17,696
********************************			----------	----------	----------
TOTAL(DDO)			6,17,696	0	6,17,696
HEADMASTER,GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	68,08,290	11,49,125	79,57,415
(GIRLS), KHOSA KOTLA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			68,08,290	11,49,125	79,57,415
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			68,08,290	11,49,125	79,57,415
		HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,38,105	8,02,007	54,40,112
		**********					
		TOTAL(MH)			1,14,46,395	19,51,132	1,33,97,527
	**********						
	TOTAL(DDO)				1,14,46,395	19,51,132	1,33,97,527
	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH		2202	109-GOVERNMENT SECONDARY SCHOOLS	35,97,859	5,98,910	41,96,769
		**********					
		TOTAL(MH)			35,97,859	5,98,910	41,96,769

**********		----------	----------	----------	
TOTAL(DDO)		35,97,859	5,98,910	41,96,769	
HEADMASTER,GOVT. HIGH SCHOOL , KARYAL	2202 109-GOVERNMENT SECONDARY SCHOOLS	99,72,891	15,12,225	1,14,85,116	
	**********	----------	----------	----------	
	TOTAL(MH)	99,72,891	15,12,225	1,14,85,116	
**********		----------	----------	----------	
TOTAL(DDO)		99,72,891	15,12,225	1,14,85,116	
HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN	2202 109-GOVERNMENT SECONDARY SCHOOLS	7,39,984	0	7,39,984	
	**********	----------	----------	----------	
	TOTAL(MH)	7,39,984	0	7,39,984	

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			7,39,984	0	7,39,984
		HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,67,973	8,68,168	52,36,141
			**********		----------	----------	----------
			TOTAL(MH)		51,07,957	8,68,168	59,76,125
		**********			----------	----------	----------
		TOTAL(DDO)			51,07,957	8,68,168	59,76,125
		HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE	2202	104-INSPECTION	62,815	0	62,815
				109-GOVERNMENT SECONDARY SCHOOLS	1,96,53,933	12,50,041	2,09,03,974
			**********		----------	----------	----------
			TOTAL(MH)		1,97,16,748	12,50,041	2,09,66,789

**********			----------	----------	----------	
TOTAL(DDO)			1,97,16,748	12,50,041	2,09,66,789	
HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,98,872	5,73,976	49,72,848	
	**********		----------	----------	----------	
	TOTAL(MH)		43,98,872	5,73,976	49,72,848	
**********			----------	----------	----------	
TOTAL(DDO)			43,98,872	5,73,976	49,72,848	
HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,70,904	11,57,078	86,27,982	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		74,70,904	11,57,078	86,27,982

**********		----------	----------	----------	
TOTAL(DDO)			74,70,904	11,57,078	86,27,982
HEADMASTER,GOVT. HIGH SCHOOL , MINIA	2202	104-INSPECTION	39,498	0	39,498
		109-GOVERNMENT SECONDARY SCHOOLS	30,69,089	10,35,646	41,04,735
	**********		----------	----------	----------
	TOTAL(MH)		1,05,79,491	21,92,724	1,27,72,215
**********		----------	----------	----------	
TOTAL(DDO)			1,05,79,491	21,92,724	1,27,72,215
HEADMASTER,GOVT. HIGH SCHOOL , NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,13,611	7,46,611	62,60,222
	**********		----------	----------	----------
	TOTAL(MH)		55,13,611	7,46,611	62,60,222
**********		----------	----------	----------	
TOTAL(DDO)			55,13,611	7,46,611	62,60,222

HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,26,462	9,18,511	48,44,973
	**********		----------	----------	----------
	TOTAL(MH)		39,26,462	9,18,511	48,44,973
********			----------	----------	----------
TOTAL(DDO)			39,26,462	9,18,511	48,44,973
HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN	2202	109-GOVERNMENT SECONDARY	68,70,193	11,60,418	80,30,611

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		68,70,193	11,60,418	80,30,611
		********			----------	----------	----------
		TOTAL(DDO)			68,70,193	11,60,418	80,30,611

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,50,361	4,20,194	14,70,555
		**********			----------	----------	----------
		TOTAL(MH)			10,50,361	4,20,194	14,70,555
		********************************			----------	----------	----------
		TOTAL(DDO)			10,50,361	4,20,194	14,70,555
		HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA	2235	200-OTHER PROGRAMMES	1,28,722	32,071	1,60,793
		**********			----------	----------	----------
		TOTAL(MH)			1,28,722	32,071	1,60,793
		********************************			----------	----------	----------
		TOTAL(DDO)			1,28,722	32,071	1,60,793
		HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,53,564	21,93,147	1,35,46,711
		**********			----------	----------	----------
		TOTAL(MH)			1,13,53,564	21,93,147	1,35,46,711

		**********			----------	----------	----------
		TOTAL(DDO)			1,13,53,564	21,93,147	1,35,46,711
		HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,87,232	0	3,87,232
		**********			----------	----------	----------
		TOTAL(MH)			3,87,232	0	3,87,232

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,87,232	0	3,87,232
		HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL	2202	104-INSPECTION	0	400	400
				109-GOVERNMENT SECONDARY	55,13,484	29,86,029	84,99,513

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		59,00,716	29,86,429	88,87,145
********************************			----------	----------	----------
TOTAL(DDO)			59,00,716	29,86,429	88,87,145
HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,02,608	3,89,221	23,91,829
	**********		----------	----------	----------
	TOTAL(MH)		20,02,608	3,89,221	23,91,829
********************************			----------	----------	----------
TOTAL(DDO)			20,02,608	3,89,221	23,91,829
HEADMASTER,GOVT. HIGH SCHOOL, BADIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,55,249	11,24,510	72,79,759
	**********		----------	----------	----------
	TOTAL(MH)		61,55,249	11,24,510	72,79,759
********************************			----------	----------	----------

		TOTAL(DDO)				61,55,249	11,24,510	72,79,759
		HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		62,92,120	9,84,240	72,76,360
		**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			62,92,120	9,84,240	72,76,360
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			62,92,120	9,84,240	72,76,360
		HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,74,674	6,28,130	48,02,804
		**********			----------	----------	----------
		TOTAL(MH)			1,04,66,794	16,12,370	1,20,79,164

**********		----------	----------	----------	
TOTAL(DDO)			1,04,66,794	16,12,370	1,20,79,164
HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,49,128	0	35,49,128
		109-GOVERNMENT SECONDARY SCHOOLS	1,28,40,757	12,45,881	1,40,86,638
	**********	----------	----------	----------	
	TOTAL(MH)		1,63,89,885	12,45,881	1,76,35,766
**********		----------	----------	----------	
TOTAL(DDO)			1,63,89,885	12,45,881	1,76,35,766
HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,31,951	0	49,31,951
	**********	----------	----------	----------	
	TOTAL(MH)		49,31,951	0	49,31,951
**********		----------	----------	----------	
TOTAL(DDO)			49,31,951	0	49,31,951

		HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,61,361	3,22,181	18,83,542

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			15,61,361	3,22,181	18,83,542
		**********			----------	----------	----------
		TOTAL(DDO)			15,61,361	3,22,181	18,83,542
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,48,054	13,01,473	26,49,527
		**********			----------	----------	----------
		TOTAL(MH)			13,48,054	13,01,473	26,49,527
		**********			----------	----------	----------
		TOTAL(DDO)			13,48,054	13,01,473	26,49,527

HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,00,252	0	4,00,252
	**********		----------	----------	----------
	TOTAL(MH)		4,00,252	0	4,00,252
********************************			----------	----------	----------
TOTAL(DDO)			4,00,252	0	4,00,252
HEADMASTER,GOVT. HIGH SCHOOL, CHARIK	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,81,869	7,21,488	23,03,357
	**********		----------	----------	----------
	TOTAL(MH)		15,81,869	7,21,488	23,03,357
********************************			----------	----------	----------
TOTAL(DDO)			15,81,869	7,21,488	23,03,357
HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,20,115	9,47,904	68,68,019
	**********		----------	----------	----------
	TOTAL(MH)		59,20,115	9,47,904	68,68,019

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			59,20,115	9,47,904	68,68,019
		HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,57,290	6,63,795	27,21,085
		**********			----------	----------	----------
		TOTAL(MH)			79,77,405	16,11,699	95,89,104
	**********				----------	----------	----------
	TOTAL(DDO)				79,77,405	16,11,699	95,89,104
		HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,82,498	6,40,204	43,22,702
		**********			----------	----------	----------

	TOTAL(MH)		36,82,498	6,40,204	43,22,702
**********			----------	----------	----------
TOTAL(DDO)			36,82,498	6,40,204	43,22,702
HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,96,826	8,31,398	58,28,224
	**********		----------	----------	----------
	TOTAL(MH)		49,96,826	8,31,398	58,28,224
**********			----------	----------	----------
TOTAL(DDO)			49,96,826	8,31,398	58,28,224
HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	60,08,008	0	60,08,008
		104-INSPECTION	75,316	0	75,316
		109-GOVERNMENT SECONDARY SCHOOLS	1,04,23,267	5,62,191	1,09,85,458

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,92,205	0	4,92,205
			**********		----------	----------	----------
			TOTAL(MH)		1,69,98,796	5,62,191	1,75,60,987
		**********			----------	----------	----------
		TOTAL(DDO)			1,69,98,796	5,62,191	1,75,60,987
		HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,59,166	11,27,180	76,86,346
			**********		----------	----------	----------
			TOTAL(MH)		65,59,166	11,27,180	76,86,346
		**********			----------	----------	----------
		TOTAL(DDO)			65,59,166	11,27,180	76,86,346
		HEADMASTER,GOVT. HIGH SCHOOL, DAGGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,62,765	0	7,62,765

		**********			----------	----------	----------
		TOTAL(MH)			7,62,765	0	7,62,765
********************************					----------	----------	----------
TOTAL(DDO)					7,62,765	0	7,62,765
HEADMASTER,GOVT. HIGH SCHOOL, DAGRU	2202	104-INSPECTION			62,815	0	62,815
		109-GOVERNMENT SECONDARY SCHOOLS			62,45,478	14,78,724	77,24,202
		**********			----------	----------	----------
		TOTAL(MH)			63,08,293	14,78,724	77,87,017
		********************************			----------	----------	----------
		TOTAL(DDO)			63,08,293	14,78,724	77,87,017

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,79,046	12,43,113	86,22,159
		**********					
		TOTAL(MH)			1,36,87,339	27,21,837	1,64,09,176
		********************************					
		TOTAL(DDO)			1,36,87,339	27,21,837	1,64,09,176
		HEADMASTER,GOVT. HIGH SCHOOL, DARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,77,308	6,29,165	37,06,473
		**********					
		TOTAL(MH)			30,77,308	6,29,165	37,06,473
		********************************					
		TOTAL(DDO)			30,77,308	6,29,165	37,06,473
		HEADMASTER,GOVT. HIGH SCHOOL, DAULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,73,467	8,11,880	54,85,347
		**********					
		TOTAL(MH)			46,73,467	8,11,880	54,85,347

******************************					----------	----------	----------
TOTAL(DDO)					46,73,467	8,11,880	54,85,347
HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			32,34,928	5,52,076	37,87,004
	**********				----------	----------	----------
	TOTAL(MH)				32,34,928	5,52,076	37,87,004
******************************					----------	----------	----------
TOTAL(DDO)					32,34,928	5,52,076	37,87,004
	HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS		10,62,645	7,98,703	18,61,348

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		10,62,645	7,98,703	18,61,348

		**********			----------	----------	----------
		TOTAL(DDO)			10,62,645	7,98,703	18,61,348
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,25,998	6,37,098	44,63,096
			**********		----------	----------	----------
			TOTAL(MH)		38,25,998	6,37,098	44,63,096
		**********			----------	----------	----------
		TOTAL(DDO)			38,25,998	6,37,098	44,63,096
		HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE	2202	101-GOVERNMENT PRIMARY SCHOOLS	33,50,459	0	33,50,459
				109-GOVERNMENT SECONDARY SCHOOLS	1,00,01,022	15,28,339	1,15,29,361
			**********		----------	----------	----------
			TOTAL(MH)		1,33,51,481	15,28,339	1,48,79,820
		**********			----------	----------	----------
		TOTAL(DDO)			1,33,51,481	15,28,339	1,48,79,820
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	57,48,207	12,23,823	69,72,030

DINA			SECONDARY SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			57,48,207	12,23,823	69,72,030
********************************				----------	----------	----------	
TOTAL(DDO)					57,48,207	12,23,823	69,72,030
HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR	2202		109-GOVERNMENT SECONDARY SCHOOLS		35,56,186	5,83,004	41,39,190

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		35,56,186	5,83,004	41,39,190
		********************************			----------	----------	----------
		TOTAL(DDO)			35,56,186	5,83,004	41,39,190

HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,24,893	19,58,153	1,50,83,046
	**********		----------	----------	----------
	TOTAL(MH)		1,66,81,079	25,41,157	1,92,22,236
**********			----------	----------	----------
TOTAL(DDO)			1,66,81,079	25,41,157	1,92,22,236
HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,16,633	19,66,313	1,40,82,946
	**********		----------	----------	----------
	TOTAL(MH)		1,21,16,633	19,66,313	1,40,82,946
**********			----------	----------	----------
TOTAL(DDO)			1,21,16,633	19,66,313	1,40,82,946
HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,04,468	10,37,402	72,41,870
	**********		----------	----------	----------
	TOTAL(MH)		62,04,468	10,37,402	72,41,870

**********					----------	----------	----------
TOTAL(DDO)					62,04,468	10,37,402	72,41,870
HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			54,70,260	8,66,887	63,37,147
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		54,70,260	8,66,887	63,37,147
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			54,70,260	8,66,887	63,37,147
		HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST)	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,90,031	13,61,903	85,51,934

	**********		----------	----------	----------
	TOTAL(MH)		1,26,60,291	22,28,790	1,48,89,081
********************************			----------	----------	----------
TOTAL(DDO)			1,26,60,291	22,28,790	1,48,89,081
HEADMASTER,GOVT. HIGH SCHOOL, JANER	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,09,716	15,52,811	1,04,62,527
	**********		----------	----------	----------
	TOTAL(MH)		89,09,716	15,52,811	1,04,62,527
********************************			----------	----------	----------
TOTAL(DDO)			89,09,716	15,52,811	1,04,62,527
HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,34,061	6,02,249	41,36,310
	**********		----------	----------	----------
	TOTAL(MH)		35,34,061	6,02,249	41,36,310
********************************			----------	----------	----------
TOTAL(DDO)			35,34,061	6,02,249	41,36,310

		HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,43,967	5,37,944	35,81,911
			**********		----------	----------	----------
			TOTAL(MH)		30,43,967	5,37,944	35,81,911

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			30,43,967	5,37,944	35,81,911
		HEADMASTER,GOVT. HIGH SCHOOL, KALKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,06,414	2,29,728	38,36,142
		**********			----------	----------	----------
		TOTAL(MH)			66,50,381	7,67,672	74,18,053

**********		----------	----------	----------	
TOTAL(DDO)			66,50,381	7,67,672	74,18,053
HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,88,091	4,71,927	29,60,018
	**********		----------	----------	----------
	TOTAL(MH)		24,88,091	4,71,927	29,60,018
**********		----------	----------	----------	
TOTAL(DDO)			24,88,091	4,71,927	29,60,018
HEADMASTER,GOVT. HIGH SCHOOL, KHELLON	2235	200-OTHER PROGRAMMES	1,24,291	17,981	1,42,272
	**********		----------	----------	----------
	TOTAL(MH)		1,24,291	17,981	1,42,272
**********		----------	----------	----------	
TOTAL(DDO)			1,24,291	17,981	1,42,272
HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,98,333	13,89,114	94,87,447
	**********		----------	----------	----------

				TOTAL(MH)	80,98,333	13,89,114	94,87,447

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			80,98,333	13,89,114	94,87,447
		HEADMASTER,GOVT. HIGH SCHOOL, KHOTE	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,23,295	21,09,378	92,32,673
		**********					
		TOTAL(MH)			1,52,21,628	34,98,492	1,87,20,120
		**********					
		TOTAL(DDO)			1,52,21,628	34,98,492	1,87,20,120
		HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH	2202	109-GOVERNMENT SECONDARY	33,83,525	5,76,628	39,60,153

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		33,83,525	5,76,628	39,60,153
********************************			----------	----------	----------
TOTAL(DDO)			33,83,525	5,76,628	39,60,153
HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,60,179	4,28,119	31,88,298
	**********		----------	----------	----------
	TOTAL(MH)		27,60,179	4,28,119	31,88,298
********************************			----------	----------	----------
TOTAL(DDO)			27,60,179	4,28,119	31,88,298
HEADMASTER,GOVT. HIGH SCHOOL, KINGARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,02,053	9,03,790	64,05,843
	**********		----------	----------	----------
	TOTAL(MH)		55,02,053	9,03,790	64,05,843
********************************			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			55,02,053	9,03,790	64,05,843
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,51,104	12,99,820	72,50,924
			**********				
		TOTAL(MH)			1,14,53,157	22,03,610	1,36,56,767
	**********						
	TOTAL(DDO)				1,14,53,157	22,03,610	1,36,56,767
		HEADMASTER,GOVT. HIGH SCHOOL, KOTLA MEHAR SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,52,600	1,83,852	8,36,452
			**********				
		TOTAL(MH)			6,52,600	1,83,852	8,36,452
	**********						
	TOTAL(DDO)				6,52,600	1,83,852	8,36,452

HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,60,544	6,90,642	37,51,186
	**********		----------	----------	----------
	TOTAL(MH)		30,60,544	6,90,642	37,51,186
******************************			----------	----------	----------
TOTAL(DDO)			30,60,544	6,90,642	37,51,186
HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,84,836	13,91,557	98,76,393
	**********		----------	----------	----------
	TOTAL(MH)		84,84,836	13,91,557	98,76,393
******************************			----------	----------	----------
TOTAL(DDO)			84,84,836	13,91,557	98,76,393
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	48,71,534	7,15,570	55,87,104

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		KUSSA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		48,71,534	7,15,570	55,87,104
		**********			----------	----------	----------
		TOTAL(DDO)			48,71,534	7,15,570	55,87,104
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,07,329	5,29,493	37,36,822
			**********		----------	----------	----------
			TOTAL(MH)		32,07,329	5,29,493	37,36,822
		**********			----------	----------	----------
		TOTAL(DDO)			32,07,329	5,29,493	37,36,822
		HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,44,878	11,90,233	83,35,111
			**********		----------	----------	----------
			TOTAL(MH)		71,44,878	11,90,233	83,35,111

**********					----------	----------	----------
TOTAL(DDO)					71,44,878	11,90,233	83,35,111
HEADMASTER,GOVT. HIGH SCHOOL, LALEH	2202	109-GOVERNMENT SECONDARY SCHOOLS			21,12,465	3,77,169	24,89,634
	**********				----------	----------	----------
	TOTAL(MH)				21,12,465	3,77,169	24,89,634
**********					----------	----------	----------
TOTAL(DDO)					21,12,465	3,77,169	24,89,634
HEADMASTER,GOVT. HIGH SCHOOL, LANDEKE	2202	109-GOVERNMENT SECONDARY SCHOOLS			10,41,448	10,00,790	20,42,238
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			10,41,448	10,00,790	20,42,238

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)		10,41,448	10,00,790	20,42,238	
		HEADMASTER,GOVT. HIGH SCHOOL, LANGEANA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	36,444	36,444
			**********	----------	----------	----------	
			TOTAL(MH)	10,41,448	10,37,234	20,78,682	
		**********		----------	----------	----------	
		TOTAL(DDO)		10,41,448	10,37,234	20,78,682	
		HEADMASTER,GOVT. HIGH SCHOOL, MADHIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,88,915	15,03,941	1,04,92,856
			**********	----------	----------	----------	
			TOTAL(MH)	89,88,915	15,03,941	1,04,92,856	
		**********		----------	----------	----------	
		TOTAL(DDO)		89,88,915	15,03,941	1,04,92,856	

HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,50,130	11,52,223	72,02,353
	**********		----------	----------	----------
	TOTAL(MH)		60,50,130	11,52,223	72,02,353
**********			----------	----------	----------
TOTAL(DDO)			60,50,130	11,52,223	72,02,353
HEADMASTER,GOVT. HIGH SCHOOL, MAHLA KALAN	2202	104-INSPECTION	62,815	0	62,815
		109-GOVERNMENT SECONDARY SCHOOLS	3,32,047	3,88,895	7,20,942

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,94,862	3,88,895	7,83,757

		**********			----------	----------	----------
		TOTAL(DDO)			3,94,862	3,88,895	7,83,757
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,19,316	26,22,850	1,88,42,166
		**********			----------	----------	----------
		TOTAL(MH)			1,62,19,316	26,22,850	1,88,42,166
		**********			----------	----------	----------
		TOTAL(DDO)			1,62,19,316	26,22,850	1,88,42,166
		HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,33,320	9,21,535	66,54,855
		**********			----------	----------	----------
		TOTAL(MH)			57,33,320	9,21,535	66,54,855
		**********			----------	----------	----------
		TOTAL(DDO)			57,33,320	9,21,535	66,54,855
		HEADMASTER,GOVT. HIGH SCHOOL, MANN	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,35,454	6,58,749	45,94,203

		**********			----------	----------	----------
		TOTAL(MH)			39,35,454	6,58,749	45,94,203
		********************************			----------	----------	----------
		TOTAL(DDO)			39,35,454	6,58,749	45,94,203
		HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,85,775	16,46,465	1,14,32,240
		**********			----------	----------	----------
		TOTAL(MH)			97,85,775	16,46,465	1,14,32,240

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			97,85,775	16,46,465	1,14,32,240
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	69,691	0	69,691

MEHNA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		98,55,466	16,46,465	1,15,01,931
**********			----------	----------	----------
TOTAL(DDO)			98,55,466	16,46,465	1,15,01,931
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	1,07,87,521	18,20,033	1,26,07,554
MEHRON		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,07,87,521	18,20,033	1,26,07,554
**********			----------	----------	----------
TOTAL(DDO)			1,07,87,521	18,20,033	1,26,07,554
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	50,66,229	8,26,935	58,93,164
MIDDA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		50,66,229	8,26,935	58,93,164
**********			----------	----------	----------

		TOTAL(DDO)			50,66,229	8,26,935	58,93,164
		HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,67,010	6,24,202	42,91,212
			**********				
		TOTAL(MH)			36,67,010	6,24,202	42,91,212

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			36,67,010	6,24,202	42,91,212
		HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,90,351	9,22,389	64,12,740
			**********				
		TOTAL(MH)			91,57,361	15,46,591	1,07,03,952

**********			----------	----------	----------
TOTAL(DDO)			91,57,361	15,46,591	1,07,03,952
HEADMASTER,GOVT. HIGH SCHOOL, NATHUWALA JADID	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,85,706	0	3,85,706
	**********		----------	----------	----------
	TOTAL(MH)		3,85,706	0	3,85,706
**********			----------	----------	----------
TOTAL(DDO)			3,85,706	0	3,85,706
HEADMASTER,GOVT. HIGH SCHOOL, PANJ GRAIN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,910	0	35,910
	**********		----------	----------	----------
	TOTAL(MH)		35,910	0	35,910
**********			----------	----------	----------
TOTAL(DDO)			35,910	0	35,910
HEADMASTER,GOVT. HIGH SCHOOL, PEORI	2202	109-GOVERNMENT SECONDARY	54,37,487	9,17,445	63,54,932

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		54,37,487	9,17,445	63,54,932

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			54,37,487	9,17,445	63,54,932
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RAJEANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,27,994	0	5,27,994
		**********			----------	----------	----------
		TOTAL(MH)			59,65,481	9,17,445	68,82,926
		**********			----------	----------	----------
		TOTAL(DDO)			59,65,481	9,17,445	68,82,926
		HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN	2202	109-GOVERNMENT SECONDARY	38,30,621	4,60,587	42,91,208

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		38,30,621	4,60,587	42,91,208
********************************			----------	----------	----------
TOTAL(DDO)			38,30,621	4,60,587	42,91,208
HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,29,990	5,38,615	37,68,605
	**********		----------	----------	----------
	TOTAL(MH)		32,29,990	5,38,615	37,68,605
********************************			----------	----------	----------
TOTAL(DDO)			32,29,990	5,38,615	37,68,605
HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,72,593	8,00,198	55,72,791
	**********		----------	----------	----------
	TOTAL(MH)		47,72,593	8,00,198	55,72,791
********************************			----------	----------	----------
TOTAL(DDO)			47,72,593	8,00,198	55,72,791

		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	42,93,370	7,69,567	50,62,937

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SAHIB CHAND		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		42,93,370	7,69,567	50,62,937
		**********			----------	----------	----------
		TOTAL(DDO)			42,93,370	7,69,567	50,62,937
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SAHOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,86,381	31,160	11,17,541
			**********		----------	----------	----------
			TOTAL(MH)		10,86,381	31,160	11,17,541
		**********			----------	----------	----------
		TOTAL(DDO)			10,86,381	31,160	11,17,541

HEADMASTER,GOVT. HIGH SCHOOL, SALINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,69,991	14,80,223	1,03,50,214
	**********		----------	----------	----------
	TOTAL(MH)		88,69,991	14,80,223	1,03,50,214
**********			----------	----------	----------
TOTAL(DDO)			88,69,991	14,80,223	1,03,50,214
HEADMASTER,GOVT. HIGH SCHOOL, SEKHA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,56,110	13,922	11,70,032
	**********		----------	----------	----------
	TOTAL(MH)		11,56,110	13,922	11,70,032
**********			----------	----------	----------
TOTAL(DDO)			11,56,110	13,922	11,70,032
HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,38,170	20,10,240	1,45,48,410
	**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,25,38,170	20,10,240	1,45,48,410
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA	2235	200-OTHER PROGRAMMES	0	44,261	44,261
			**********		----------	----------	----------
			TOTAL(MH)		1,25,38,170	20,54,501	1,45,92,671
			**********		----------	----------	----------
			TOTAL(DDO)		1,25,38,170	20,54,501	1,45,92,671
		HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,39,564	24,61,695	1,61,01,259
			**********		----------	----------	----------
			TOTAL(MH)		1,36,39,564	24,61,695	1,61,01,259
			**********		----------	----------	----------
			TOTAL(DDO)		1,36,39,564	24,61,695	1,61,01,259

HEADMASTER,GOVT. HIGH SCHOOL, SMALSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,90,210	0	2,90,210
	**********		----------	----------	----------
	TOTAL(MH)		2,90,210	0	2,90,210
**********			----------	----------	----------
TOTAL(DDO)			2,90,210	0	2,90,210
HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,42,100	14,23,740	93,65,840
	**********		----------	----------	----------
	TOTAL(MH)		79,42,100	14,23,740	93,65,840
	**********		----------	----------	----------
	TOTAL(DDO)		79,42,100	14,23,740	93,65,840
	HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	78,42,294	13,95,234	92,37,528

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TATARIE WALA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		78,42,294	13,95,234	92,37,528
		**********			----------	----------	----------
		TOTAL(DDO)			78,42,294	13,95,234	92,37,528
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, THATHI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,34,401	0	13,34,401
			**********		----------	----------	----------
			TOTAL(MH)		13,34,401	0	13,34,401
		**********			----------	----------	----------
		TOTAL(DDO)			13,34,401	0	13,34,401
		HEADMASTER,GOVT. HIGH SCHOOL, WANDER	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,632	0	70,632
			**********		----------	----------	----------
			TOTAL(MH)		70,632	0	70,632

**********					----------	----------	----------
TOTAL(DDO)					70,632	0	70,632
HEADMASTER,GURU NANAK GIRLS HIGH SCHOOL MUKARIAN			2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	9,46,773	0	9,46,773
	**********				----------	----------	----------
	TOTAL(MH)				9,46,773	0	9,46,773
	**********				----------	----------	----------
	TOTAL(DDO)				9,46,773	0	9,46,773
	HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA		2202	110-ASSISTANCE TO NON-GOVERNMENT	8,06,302	0	8,06,302

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

			**********		----------	----------	----------
			TOTAL(MH)		8,06,302	0	8,06,302
		********************************			----------	----------	----------
		TOTAL(DDO)			8,06,302	0	8,06,302
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,HDN HIGH SCHOOL HARINA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,09,536	20,59,992	33,69,528
			**********		----------	----------	----------
			TOTAL(MH)		13,09,536	20,59,992	33,69,528
		********************************			----------	----------	----------
		TOTAL(DDO)			13,09,536	20,59,992	33,69,528
		HEADMASTER,HIGH SCHOOL, SHAHWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,64,263	14,06,100	1,09,70,363
			**********		----------	----------	----------
			TOTAL(MH)		95,64,263	14,06,100	1,09,70,363

**********					----------	----------	----------
TOTAL(DDO)					95,64,263	14,06,100	1,09,70,363
HEADMASTER,INDIRA HIGH SCHOOL, KAINOR	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,63,196	0	3,63,196
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			3,49,200	5,14,366	8,63,566
	**********				----------	----------	----------
TOTAL(MH)					7,12,396	5,14,366	12,26,762

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			7,12,396	5,14,366	12,26,762
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,JANTA CO-EDUCATION SCHOOL, NAKODAR	2202	102-ASSISTANCE TO NON-GOVERNMENT	4,59,546	2,21,000	6,80,546

		PRIMARY SCHOOLS			
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	15,30,000	15,30,000
	**********		----------	----------	----------
	TOTAL(MH)		11,71,942	22,65,366	34,37,308
**********			----------	----------	----------
TOTAL(DDO)			11,71,942	22,65,366	34,37,308
HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	10,60,197	14,04,887	24,65,084
	**********		----------	----------	----------
	TOTAL(MH)		10,60,197	14,04,887	24,65,084
**********			----------	----------	----------
TOTAL(DDO)			10,60,197	14,04,887	24,65,084
HEADMASTER,KHALSA GIRLS HIGH	2202	110-ASSISTANCE	5,60,416	9,75,062	15,35,478

SCHOOL, MOGA				TO			
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		5,60,416	9,75,062	15,35,478
			**********		----------	----------	----------
TOTAL(DDO)					5,60,416	9,75,062	15,35,478
HEADMASTER,KHALSA GIRLS HIGH		2202		110-ASSISTANCE	5,40,900	9,00,319	14,41,219
SCHOOL, MORINDA				TO			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		5,40,900	9,00,319	14,41,219
		**********			----------	----------	----------
		TOTAL(DDO)			5,40,900	9,00,319	14,41,219

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,KHALSA HIGH SCHOOL,MANSA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	29,69,030	0	29,69,030
			**********		---	---	---
			TOTAL(MH)		29,69,030	0	29,69,030
		********************************			---	---	---
		TOTAL(DDO)			29,69,030	0	29,69,030
		HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT KHAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	11,10,024	17,62,625	28,72,649
			**********		---	---	---
			TOTAL(MH)		11,10,024	17,62,625	28,72,649
		********************************			---	---	---
		TOTAL(DDO)			11,10,024	17,62,625	28,72,649
		HEADMASTER,MAI BHAGWATI GIRLS	2202	110-ASSISTANCE	15,88,032	23,23,786	39,11,818

		HIGH SCHOOL HARINA	TO				
			NON-GOVERNMENT				
			SECONDARY				
			SCHOOLS				
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			15,88,032	23,23,786	39,11,818
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			15,88,032	23,23,786	39,11,818

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,N.K. GOVERMENT GIRLS HIGH SCHOOL, GHARYALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,18,121	0	14,18,121
		**********		----------	----------	----------	----------
		TOTAL(MH)			14,18,121	0	14,18,121
		**********		----------	----------	----------	----------
		TOTAL(DDO)			14,18,121	0	14,18,121

HEADMASTER,S D HIGH SCHOOL FAZILKA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,37,057	27,35,108	44,72,165
	**********		----------	----------	----------
	TOTAL(MH)		17,37,057	27,35,108	44,72,165
**********			----------	----------	----------
TOTAL(DDO)			17,37,057	27,35,108	44,72,165
HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,014	0	74,014
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,57,006	0	6,57,006
	**********		----------	----------	----------
	TOTAL(MH)		7,31,020	0	7,31,020
**********			----------	----------	----------
TOTAL(DDO)			7,31,020	0	7,31,020

		HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	12,66,993	14,15,465	26,82,458

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(MH)			12,66,993	14,15,465	26,82,458
		**********			----------	----------	----------
		TOTAL(DDO)			12,66,993	14,15,465	26,82,458
		HEADMASTER,SATANTAN DHARAM HIGH SCHOOL, TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,05,255	1,05,255
		**********			----------	----------	----------
		TOTAL(MH)			12,66,993	15,20,720	27,87,713

**********		----------	----------	----------	
TOTAL(DDO)			12,66,993	15,20,720	27,87,713
HEADMASTER,SBAC HIGH SCHOOL BAJWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,21,923	10,25,287	72,47,210
	**********	----------	----------	----------	
	TOTAL(MH)		62,21,923	10,25,287	72,47,210
**********		----------	----------	----------	
TOTAL(DDO)			62,21,923	10,25,287	72,47,210
HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	6,66,249	6,66,249
	**********	----------	----------	----------	
	TOTAL(MH)		0	6,66,249	6,66,249
**********		----------	----------	----------	
TOTAL(DDO)			0	6,66,249	6,66,249

		HEADMASTER,SHRI GURU SINGH SABHA 2202		109-GOVERNMENT	1,62,10,583	0	1,62,10,583
		SCHOOL, MODEL TOWN		SECONDARY			
				SCHOOLS			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,62,10,583	0	1,62,10,583
		********************************			----------	----------	----------
		TOTAL(DDO)			1,62,10,583	0	1,62,10,583
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,50,624	7,10,750	11,61,374
			**********		----------	----------	----------
			TOTAL(MH)		4,50,624	7,10,750	11,61,374
		********************************			----------	----------	----------
		TOTAL(DDO)			4,50,624	7,10,750	11,61,374

HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,30,921	14,90,100	1,02,21,021
	**********		----------	----------	----------
	TOTAL(MH)		87,30,921	14,90,100	1,02,21,021
	2235	200-OTHER PROGRAMMES	40,187	89,170	1,29,357
	**********		----------	----------	----------
	TOTAL(MH)		40,187	89,170	1,29,357
********************************			----------	----------	----------
TOTAL(DDO)			87,71,108	15,79,270	1,03,50,378
HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,65,678	0	17,65,678
	**********		----------	----------	----------
	TOTAL(MH)		17,65,678	0	17,65,678

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			17,65,678	0	17,65,678
		HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,64,519	14,44,087	1,04,08,606
		**********					
		TOTAL(MH)			1,07,30,197	14,44,087	1,21,74,284
	**********						
	TOTAL(DDO)				1,07,30,197	14,44,087	1,21,74,284
	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH		2202	109-GOVERNMENT SECONDARY SCHOOLS	40,98,929	6,04,846	47,03,775
		**********					
		TOTAL(MH)			40,98,929	6,04,846	47,03,775

**********			----------	----------	----------	
TOTAL(DDO)			40,98,929	6,04,846	47,03,775	
HINDU KANIYA PATHSHALA (PRY.) SCHOOL,MUKATSAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	85,389	0	85,389	
	**********		----------	----------	----------	
	TOTAL(MH)		85,389	0	85,389	
**********			----------	----------	----------	
TOTAL(DDO)			85,389	0	85,389	
	MANAGER,DAV HIGH SCHOOL, DERABASSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,16,682	64,35,000	69,51,682
			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	11,36,888	0	11,36,888

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		16,53,570	64,35,000	80,88,570
		**********			----------	----------	----------
		TOTAL(DDO)			16,53,570	64,35,000	80,88,570
EDUCATION	SECRETARY TO GOVERNMENT,	MANAGER,SS JAIN (G) HIGH SCHOOL,	2202	110-ASSISTANCE	7,35,540	11,08,796	18,44,336
	DEPARTMENT OF EDUCATION,	DERABASSI		TO			
	PUNJAB			NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		7,35,540	11,08,796	18,44,336
		**********			----------	----------	----------
		TOTAL(DDO)			7,35,540	11,08,796	18,44,336
		MANAGER,TRAINING SCHOOL FOR	2202	101-GOVERNMENT	52,866	0	52,866
		VILLAGE TEACHERS, MOGA		PRIMARY SCHOOLS			
				110-ASSISTANCE	2,98,171	4,91,186	7,89,357
				TO			
				NON-GOVERNMENT			

		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				3,51,037	4,91,186	8,42,223
********************************			----------	----------	----------		
TOTAL(DDO)					3,51,037	4,91,186	8,42,223
PRINCIPAL,.GOVERNMENT SR.SEC.	2202	109-GOVERNMENT			1,32,25,397	22,43,675	1,54,69,072
SCHOOL, KALYAN SUKHA		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				1,32,25,397	22,43,675	1,54,69,072
	********************************		----------	----------	----------		
	TOTAL(DDO)				1,32,25,397	22,43,675	1,54,69,072

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,A.S. HIGHER SECONDERY	2202	110-ASSISTANCE	27,05,031	41,44,822	68,49,853

DEPARTMENT OF EDUCATION, SCHOOL MUKARIAN PUNJAB		TO NON-GOVERNMENT SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		1,59,30,428	63,88,497	2,23,18,925
	**********	----------	----------	----------	
	TOTAL(DDO)		1,59,30,428	63,88,497	2,23,18,925
PRINCIPAL,DHUDIAL KHALSA S.S.S., 2202 PATIALA		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	24,89,393	0	24,89,393
	**********	----------	----------	----------	
	TOTAL(MH)		24,89,393	0	24,89,393
	**********	----------	----------	----------	
	TOTAL(DDO)		24,89,393	0	24,89,393
PRINCIPAL,DRM SR.SEC. SCHOOL BTD 2202		109-GOVERNMENT SECONDARY SCHOOLS	1,87,17,755	35,54,232	2,22,71,987
	**********	----------	----------	----------	

			TOTAL(MH)		1,87,17,755	35,54,232	2,22,71,987
			2235	200-OTHER PROGRAMMES	1,74,617	4,49,275	6,23,892
			**********		----------	----------	----------
			TOTAL(MH)		1,74,617	4,49,275	6,23,892
********					----------	----------	----------
TOTAL(DDO)					1,88,92,372	40,03,507	2,28,95,879
PRINCIPAL,G.G.S.S.SCHOOL, SANAUR			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,48,41,199	24,68,993	1,73,10,192

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		1,48,41,199	24,68,993	1,73,10,192

	2235	200-OTHER PROGRAMMES	26,900	69,061	95,961
	**********		----------	----------	----------
	TOTAL(MH)		1,48,68,099	25,38,054	1,74,06,153
********			----------	----------	----------
TOTAL(DDO)			1,48,68,099	25,38,054	1,74,06,153
PRINCIPAL,G.S.S.S., AJRAWAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	34,15,277	5,45,045	39,60,322
		109-GOVERNMENT SECONDARY SCHOOLS	7,84,24,267	1,36,20,495	9,20,44,762
	**********		----------	----------	----------
	TOTAL(MH)		8,18,39,544	1,41,65,540	9,60,05,084
********			----------	----------	----------
TOTAL(DDO)			8,18,39,544	1,41,65,540	9,60,05,084
PRINCIPAL,G.S.S.S., AJUNA BASANTPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,05,410	9,91,799	67,97,209

		**********			----------	----------	----------
		TOTAL(MH)			58,05,410	9,91,799	67,97,209
		**********			----------	----------	----------
		TOTAL(DDO)			58,05,410	9,91,799	67,97,209
PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			89,37,041	16,04,911	1,05,41,952
		**********			----------	----------	----------
		TOTAL(MH)			89,37,041	16,04,911	1,05,41,952

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			89,37,041	16,04,911	1,05,41,952
		PRINCIPAL,G.S.S.S., CHANDU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,52,842	6,43,516	44,96,358

		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,27,89,883	22,48,427	1,50,38,310
********************************			----------	----------	----------
TOTAL(DDO)			1,27,89,883	22,48,427	1,50,38,310
PRINCIPAL,G.S.S.S., DITTPUR JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,63,512	19,24,518	1,30,88,030
	**********		----------	----------	----------
	TOTAL(MH)		1,11,63,512	19,24,518	1,30,88,030
********************************			----------	----------	----------
TOTAL(DDO)			1,11,63,512	19,24,518	1,30,88,030
PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,11,04,427	68,23,449	4,79,27,876
	**********		----------	----------	----------
	TOTAL(MH)		4,11,04,427	68,23,449	4,79,27,876
	2235	200-OTHER	1,00,000	25,257	1,25,257

PROGRAMMES

**********				
TOTAL(MH)	1,00,000	25,257	1,25,257	
**********				
TOTAL(DDO)	4,12,04,427	68,48,706	4,80,53,133	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,G.S.S.S., PABRI, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,97,184	32,63,454	2,17,60,638
		**********					
		TOTAL(MH)			1,84,97,184	32,63,454	2,17,60,638
		**********					
		TOTAL(DDO)			1,84,97,184	32,63,454	2,17,60,638
		PRINCIPAL,G.S.S.S., SHANKARPURA	2202	109-GOVERNMENT SECONDARY	1,25,50,651	21,79,492	1,47,30,143

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,25,50,651	21,79,492	1,47,30,143
	2235	200-OTHER PROGRAMMES	0	22,164	22,164
	**********		----------	----------	----------
	TOTAL(MH)		0	22,164	22,164
********************************			----------	----------	----------
TOTAL(DDO)			1,25,50,651	22,01,656	1,47,52,307
PRINCIPAL,G.S.S.S., TRIPRI	2071	115-LEAVE ENCASHMENT BENEFITS	31,30,223	4,13,728	35,43,951
	**********		----------	----------	----------
	TOTAL(MH)		31,30,223	4,13,728	35,43,951
	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,40,80,015	59,45,858	4,00,25,873
	**********		----------	----------	----------
	TOTAL(MH)		3,40,80,015	59,45,858	4,00,25,873

			2235	200-OTHER PROGRAMMES	70,286	83,782	1,54,068
			**********		----------	----------	----------
			TOTAL(MH)		70,286	83,782	1,54,068

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			3,72,80,524	64,43,368	4,37,23,892
		PRINCIPAL,G.S.S.S.,CHAREWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,64,716	9,83,704	69,48,420
			**********		----------	----------	----------
			TOTAL(MH)		60,35,002	10,67,486	71,02,488
		**********			----------	----------	----------

TOTAL(DDO)			4,32,45,240	74,27,072	5,06,72,312
PRINCIPAL,G.S.S.S.,DODA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,70,056	35,21,231	1,94,91,287
	**********		----------	----------	----------
	TOTAL(MH)		1,59,70,056	35,21,231	1,94,91,287
**********			----------	----------	----------
TOTAL(DDO)			1,59,70,056	35,21,231	1,94,91,287
PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,24,118	24,03,553	1,76,27,671
	**********		----------	----------	----------
	TOTAL(MH)		1,52,24,118	24,03,553	1,76,27,671
	2235	200-OTHER PROGRAMMES	2,28,000	0	2,28,000
	**********		----------	----------	----------
	TOTAL(MH)		2,28,000	0	2,28,000
**********			----------	----------	----------
TOTAL(DDO)			1,54,52,118	24,03,553	1,78,55,671

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	14,16,315	0	14,16,315
			**********				
			TOTAL(MH)		14,16,315	0	14,16,315
**********							
TOTAL(DDO)					14,16,315	0	14,16,315
PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,44,735	22,18,192	1,36,62,927
			**********				
			TOTAL(MH)		1,14,44,735	22,18,192	1,36,62,927

**********			----------	----------	----------
TOTAL(DDO)			1,14,44,735	22,18,192	1,36,62,927
PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,86,42,714	27,55,272	2,13,97,986
	**********		----------	----------	----------
	TOTAL(MH)		1,86,42,714	27,55,272	2,13,97,986
	2235	200-OTHER PROGRAMMES	30,398	0	30,398
	**********		----------	----------	----------
	TOTAL(MH)		30,398	0	30,398
**********			----------	----------	----------
TOTAL(DDO)			1,86,73,112	27,55,272	2,14,28,384
PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,44,822	0	1,44,822
		109-GOVERNMENT SECONDARY SCHOOLS	1,31,39,985	22,38,278	1,53,78,263

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,32,84,807	22,38,278	1,55,23,085
		********			----------	----------	----------
		TOTAL(DDO)			1,32,84,807	22,38,278	1,55,23,085
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,45,151	3,74,758	28,19,909
			**********		----------	----------	----------
			TOTAL(MH)		24,45,151	3,74,758	28,19,909
		********			----------	----------	----------
		TOTAL(DDO)			24,45,151	3,74,758	28,19,909
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDLARY SCHOOL, RAHEY	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,38,067	0	9,38,067
				110-ASSISTANCE	0	15,53,000	15,53,000

		TO NON-GOVERNMENT SECONDARY SCHOOLS				
	**********		----------	----------	----------	
	TOTAL(MH)		9,38,067	15,53,000	24,91,067	
********************************			----------	----------	----------	
TOTAL(DDO)			9,38,067	15,53,000	24,91,067	
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,05,882	0	1,36,05,882	
	**********		----------	----------	----------	
	TOTAL(MH)		1,36,05,882	0	1,36,05,882	
	2235	200-OTHER PROGRAMMES	14,850	0	14,850	
	**********		----------	----------	----------	
	TOTAL(MH)		14,850	0	14,850	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,36,20,732	0	1,36,20,732
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,62,011	0	1,53,62,011
			**********		----------	----------	----------
			TOTAL(MH)		1,53,76,861	0	1,53,76,861
		**********			----------	----------	----------
		TOTAL(DDO)			2,89,82,743	0	2,89,82,743
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,70,478	0	1,25,70,478
			**********		----------	----------	----------
			TOTAL(MH)		1,25,70,478	0	1,25,70,478
		**********			----------	----------	----------

TOTAL(DDO)					1,25,70,478	0	1,25,70,478
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			92,16,436	0	92,16,436
	**********				----------	----------	----------
	TOTAL(MH)				92,16,436	0	92,16,436
**********					----------	----------	----------
TOTAL(DDO)					92,16,436	0	92,16,436
PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			86,44,011	14,69,072	1,01,13,083
	**********				----------	----------	----------
	TOTAL(MH)				86,44,011	14,69,072	1,01,13,083

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	**********			----------	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)			86,44,011	14,69,072	1,01,13,083
PRINCIPAL,GOVERNMENT HIGH SCHOOL, PANIAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,28,306	0	13,28,306
	**********		----------	----------	----------
	TOTAL(MH)		99,72,317	14,69,072	1,14,41,389
	2235	200-OTHER PROGRAMMES	17,389	0	17,389
	**********		----------	----------	----------
	TOTAL(MH)		17,389	0	17,389
******************************			----------	----------	----------
TOTAL(DDO)			99,89,706	14,69,072	1,14,58,778
PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,06,629	6,50,106	57,56,735
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	4,84,680	4,91,518	9,76,198

				CASTES			
				**********	----------	----------	----------
				TOTAL(MH)	55,91,309	11,41,624	67,32,933
			2235	200-OTHER PROGRAMMES	17,500	0	17,500
				**********	----------	----------	----------
				TOTAL(MH)	17,500	0	17,500
				**********	----------	----------	----------
TOTAL(DDO)					56,08,809	11,41,624	67,50,433
		PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	2202	102-ASSISTANCE	3,02,258	0	3,02,258

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO NON-GOVERNMENT PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	2202	109-GOVERNMENT SECONDARY	16,34,13,685	2,70,75,905	19,04,89,590

PUNJAB		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		16,37,15,943	2,70,75,905	19,07,91,848
	**********		----------	----------	----------
	TOTAL(DDO)		16,37,15,943	2,70,75,905	19,07,91,848
PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,01,78,768	35,09,989	2,36,88,757
	**********		----------	----------	----------
	TOTAL(MH)		2,01,78,768	35,09,989	2,36,88,757
	2235	200-OTHER PROGRAMMES	10,500	0	10,500
	**********		----------	----------	----------
	TOTAL(MH)		10,500	0	10,500
	**********		----------	----------	----------
	TOTAL(DDO)		2,01,89,268	35,09,989	2,36,99,257
PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,63,090	26,02,525	1,42,65,615

			**********		----------	----------	----------
			TOTAL(MH)		1,16,63,090	26,02,525	1,42,65,615
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		1,17,63,090	26,02,525	1,43,65,615

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,08,448	9,81,688	63,90,136
			**********		----------	----------	----------
			TOTAL(MH)		54,08,448	9,81,688	63,90,136

**********			----------	----------	----------
TOTAL(DDO)			54,08,448	9,81,688	63,90,136
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,71,870	20,37,285	1,56,09,155
	**********		----------	----------	----------
	TOTAL(MH)		1,35,71,870	20,37,285	1,56,09,155
**********			----------	----------	----------
TOTAL(DDO)			1,35,71,870	20,37,285	1,56,09,155
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,90,585	15,27,280	1,06,17,865
	**********		----------	----------	----------
	TOTAL(MH)		90,90,585	15,27,280	1,06,17,865
	2235	200-OTHER PROGRAMMES	1,00,000	1,800	1,01,800
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	1,800	1,01,800
**********			----------	----------	----------

		TOTAL(DDO)			91,90,585	15,29,080	1,07,19,665
		PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,35,128	17,95,359	1,49,30,487
		**********					
		TOTAL(MH)			1,31,35,128	17,95,359	1,49,30,487

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA	2235	200-OTHER PROGRAMMES	12,880	0	12,880
		**********					
		TOTAL(MH)			1,31,48,008	17,95,359	1,49,43,367
		******************************					
		TOTAL(DDO)			1,31,48,008	17,95,359	1,49,43,367
		PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	1,47,72,534	24,27,256	1,71,99,790

SCHOOL, LALO WALI		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,47,72,534	24,27,256	1,71,99,790
********************************			----------	----------	----------
TOTAL(DDO)			1,47,72,534	24,27,256	1,71,99,790
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	2,44,14,973	40,56,686	2,84,71,659
SCHOOL(BOYS), KOTKOPURA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,44,14,973	40,56,686	2,84,71,659
	2235	200-OTHER	0	4,63,399	4,63,399
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	4,63,399	4,63,399
********************************			----------	----------	----------
TOTAL(DDO)			2,44,14,973	45,20,085	2,89,35,058
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	98,94,751	0	98,94,751
SCHOOL(GIRLS), GOSLAN		SECONDARY			

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		98,94,751	0	98,94,751

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			98,94,751	0	98,94,751
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,10,439	10,76,981	54,87,420
			**********		----------	----------	----------
			TOTAL(MH)		1,43,05,190	10,76,981	1,53,82,171
		********************************			----------	----------	----------
		TOTAL(DDO)			1,43,05,190	10,76,981	1,53,82,171

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,44,713	11,91,572	80,36,285
	**********		----------	----------	----------
	TOTAL(MH)		68,44,713	11,91,572	80,36,285
**********			----------	----------	----------
TOTAL(DDO)			68,44,713	11,91,572	80,36,285
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,93,475	0	46,93,475
	**********		----------	----------	----------
	TOTAL(MH)		46,93,475	0	46,93,475
**********			----------	----------	----------
TOTAL(DDO)			46,93,475	0	46,93,475
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,48,677	0	77,48,677
	**********		----------	----------	----------
	TOTAL(MH)		77,48,677	0	77,48,677

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			77,48,677	0	77,48,677
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,42,279	0	61,42,279
		TOTAL(MH)			1,38,90,956	0	1,38,90,956
	TOTAL(DDO)				1,38,90,956	0	1,38,90,956
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,14,859	13,06,631	94,21,490
		TOTAL(MH)			81,14,859	13,06,631	94,21,490

	2235	200-OTHER PROGRAMMES	0	27,758	27,758
	**********		----------	----------	----------
	TOTAL(MH)		0	27,758	27,758
********************************			----------	----------	----------
TOTAL(DDO)			81,14,859	13,34,389	94,49,248
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,52,822	0	77,52,822
	**********		----------	----------	----------
	TOTAL(MH)		77,52,822	0	77,52,822
********************************			----------	----------	----------
TOTAL(DDO)			77,52,822	0	77,52,822
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,89,997	15,26,131	1,06,16,128
	**********		----------	----------	----------
	TOTAL(MH)		90,89,997	15,26,131	1,06,16,128

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			90,89,997	15,26,131	1,06,16,128
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHUDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,81,818	0	4,81,818
		**********			----------	----------	----------
		TOTAL(MH)			95,71,815	15,26,131	1,10,97,946
	**********				----------	----------	----------
	TOTAL(DDO)				95,71,815	15,26,131	1,10,97,946
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,07,559	0	72,07,559
		**********			----------	----------	----------

		TOTAL(MH)			72,07,559	0	72,07,559
**********					----------	----------	----------
TOTAL(DDO)					72,07,559	0	72,07,559
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS			73,94,453	0	73,94,453
		**********			----------	----------	----------
		TOTAL(MH)			73,94,453	0	73,94,453
**********					----------	----------	----------
		TOTAL(DDO)			73,94,453	0	73,94,453
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			68,60,407	0	68,60,407
		**********			----------	----------	----------
		TOTAL(MH)			68,60,407	0	68,60,407

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			68,60,407	0	68,60,407
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,40,087	0	81,40,087
			**********		----------	----------	----------
			TOTAL(MH)		1,50,00,494	0	1,50,00,494
	**********				----------	----------	----------
	TOTAL(DDO)				1,50,00,494	0	1,50,00,494
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,55,047	0	63,55,047
			**********		----------	----------	----------
			TOTAL(MH)		63,55,047	0	63,55,047
	**********				----------	----------	----------
	TOTAL(DDO)				63,55,047	0	63,55,047

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,98,322	0	34,98,322		
	**********		----------	----------	----------		
	TOTAL(MH)		34,98,322	0	34,98,322		
**********			----------	----------	----------		
TOTAL(DDO)			34,98,322	0	34,98,322		
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,00,445	0	1,28,00,445		
	**********		----------	----------	----------		
	TOTAL(MH)		1,28,00,445	0	1,28,00,445		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	TOTAL(DDO)			1,28,00,445	0	1,28,00,445

PUNJAB

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,90,824	11,20,172	72,10,996
	**********		----------	----------	----------
	TOTAL(MH)		1,88,91,269	11,20,172	2,00,11,441
**********			----------	----------	----------
TOTAL(DDO)			1,88,91,269	11,20,172	2,00,11,441

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,79,979	0	66,79,979
	**********		----------	----------	----------
	TOTAL(MH)		66,79,979	0	66,79,979
**********			----------	----------	----------
TOTAL(DDO)			66,79,979	0	66,79,979

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,08,898	0	1,11,08,898

			**********		1,11,08,898	0	1,11,08,898
			TOTAL(MH)				
********************************					1,11,08,898	0	1,11,08,898
TOTAL(DDO)							
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA	2202	109-GOVERNMENT SECONDARY SCHOOLS			75,29,105	0	75,29,105
			**********		75,29,105	0	75,29,105
			TOTAL(MH)				
********************************					75,29,105	0	75,29,105

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			75,29,105	0	75,29,105
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,08,204	0	94,08,204

	**********	----------	----------	----------	
	TOTAL(MH)	1,69,37,309	0	1,69,37,309	
**********		----------	----------	----------	
TOTAL(DDO)		1,69,37,309	0	1,69,37,309	
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,13,031	14,13,397	1,02,26,428
	**********	----------	----------	----------	
	TOTAL(MH)	88,13,031	14,13,397	1,02,26,428	
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********	----------	----------	----------	
	TOTAL(MH)	1,00,000	0	1,00,000	
**********		----------	----------	----------	
TOTAL(DDO)		89,13,031	14,13,397	1,03,26,428	
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,50,441	15,86,889	1,08,37,330

		**********			----------	----------	----------
		TOTAL(MH)			92,50,441	15,86,889	1,08,37,330
		********************************			----------	----------	----------
		TOTAL(DDO)			92,50,441	15,86,889	1,08,37,330
	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		35,29,917	0	35,29,917
		**********			----------	----------	----------
		TOTAL(MH)			35,29,917	0	35,29,917

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			35,29,917	0	35,29,917
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN	2202	109-GOVERNMENT SECONDARY	1,19,53,338	20,03,377	1,39,56,715

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,54,83,255	20,03,377	1,74,86,632
********			----------	----------	----------
TOTAL(DDO)			1,54,83,255	20,03,377	1,74,86,632
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,72,952	0	51,72,952
	**********		----------	----------	----------
	TOTAL(MH)		51,72,952	0	51,72,952
	2235	200-OTHER PROGRAMMES	4,57,270	0	4,57,270
	**********		----------	----------	----------
	TOTAL(MH)		4,57,270	0	4,57,270
********			----------	----------	----------
TOTAL(DDO)			56,30,222	0	56,30,222
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA	2202	109-GOVERNMENT SECONDARY	84,23,793	13,93,786	98,17,579

SCHOOLS

**********	----------	----------	----------
TOTAL(MH)	84,23,793	13,93,786	98,17,579
**********	----------	----------	----------
TOTAL(DDO)	84,23,793	13,93,786	98,17,579

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,58,201	14,85,355	1,03,43,556
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			88,58,201	14,85,355	1,03,43,556
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			88,58,201	14,85,355	1,03,43,556
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,56,460	0	98,56,460

	**********		----------	----------	----------
	TOTAL(MH)		98,56,460	0	98,56,460
	2235	200-OTHER PROGRAMMES	71,437	0	71,437
	**********		----------	----------	----------
	TOTAL(MH)		71,437	0	71,437
******************************			----------	----------	----------
TOTAL(DDO)			99,27,897	0	99,27,897
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,59,741	0	84,59,741
	**********		----------	----------	----------
	TOTAL(MH)		84,59,741	0	84,59,741
******************************			----------	----------	----------
TOTAL(DDO)			84,59,741	0	84,59,741
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,45,235	0	1,08,45,235

			**********		1,08,45,235	0	1,08,45,235
			TOTAL(MH)				

****

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,08,45,235	0	1,08,45,235
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,21,972	0	85,21,972
		**********					
		TOTAL(MH)			1,93,67,207	0	1,93,67,207

****

		TOTAL(DDO)			1,93,67,207	0	1,93,67,207
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,19,479	22,40,679	1,53,60,158

	**********		----------	----------	----------
	TOTAL(MH)		1,31,19,479	22,40,679	1,53,60,158
**********			----------	----------	----------
TOTAL(DDO)			1,31,19,479	22,40,679	1,53,60,158
PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,84,446	13,60,991	98,45,437
	**********		----------	----------	----------
	TOTAL(MH)		84,84,446	13,60,991	98,45,437
**********			----------	----------	----------
TOTAL(DDO)			84,84,446	13,60,991	98,45,437
PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,43,679	14,20,679	54,64,358
	**********		----------	----------	----------
	TOTAL(MH)		40,43,679	14,20,679	54,64,358
**********			----------	----------	----------
TOTAL(DDO)			40,43,679	14,20,679	54,64,358

		PRINCIPAL,GOVERNMENT SR.SEC.	2202	109-GOVERNMENT		1,05,47,488	17,38,894	1,22,86,382

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL(G), MEHRAJ		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,05,47,488	17,38,894	1,22,86,382
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ	2235	200-OTHER PROGRAMMES	0	77,439	77,439
			**********		----------	----------	----------
			TOTAL(MH)		0	77,439	77,439
			******************************		----------	----------	----------
			TOTAL(DDO)		1,05,47,488	18,16,333	1,23,63,821
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,44,221	16,81,408	1,35,25,629

	**********		----------	----------	----------
	TOTAL(MH)		1,18,44,221	16,81,408	1,35,25,629
	2235	200-OTHER PROGRAMMES	29,990	2,99,457	3,29,447
	**********		----------	----------	----------
	TOTAL(MH)		29,990	2,99,457	3,29,447
**********			----------	----------	----------
TOTAL(DDO)			1,18,74,211	19,80,865	1,38,55,076
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,53,339	23,15,707	1,56,69,046
	**********		----------	----------	----------
	TOTAL(MH)		1,33,53,339	23,15,707	1,56,69,046
	2235	200-OTHER PROGRAMMES	6,138	0	6,138
	**********		----------	----------	----------
	TOTAL(MH)		6,138	0	6,138

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,33,59,477	23,15,707	1,56,75,184
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,78,225	10,92,735	78,70,960
		**********			----------	----------	----------
		TOTAL(MH)			67,84,363	10,92,735	78,77,098
	**********				----------	----------	----------
	TOTAL(DDO)				2,01,37,702	34,08,442	2,35,46,144
	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS		98,87,022	16,68,580	1,15,55,602
		**********			----------	----------	----------
		TOTAL(MH)			98,87,022	16,68,580	1,15,55,602

	2235	200-OTHER PROGRAMMES	1,649	0	1,649
	**********		----------	----------	----------
	TOTAL(MH)		1,649	0	1,649
********************************			----------	----------	----------
TOTAL(DDO)			98,88,671	16,68,580	1,15,57,251
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,65,432	7,62,133	58,27,565
	**********		----------	----------	----------
	TOTAL(MH)		50,65,432	7,62,133	58,27,565
	2235	200-OTHER PROGRAMMES	27,822	67,121	94,943
	**********		----------	----------	----------
	TOTAL(MH)		27,822	67,121	94,943

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			50,93,254	8,29,254	59,22,508
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,29,482	16,29,956	1,21,59,438
			**********		----------	----------	----------
			TOTAL(MH)		1,05,57,304	16,97,077	1,22,54,381
		**********			----------	----------	----------
		TOTAL(DDO)			1,56,22,736	24,59,210	1,80,81,946
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,48,244	12,55,541	84,03,785
			**********		----------	----------	----------
			TOTAL(MH)		71,48,244	12,55,541	84,03,785
			2235	200-OTHER PROGRAMMES	3,665	7,973	11,638

		**********			----------	----------	----------
		TOTAL(MH)			3,665	7,973	11,638
********************************					----------	----------	----------
TOTAL(DDO)					71,51,909	12,63,514	84,15,423
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			84,62,293	16,32,168	1,00,94,461
		**********			----------	----------	----------
		TOTAL(MH)			84,62,293	16,32,168	1,00,94,461
		********************************			----------	----------	----------
		TOTAL(DDO)			84,62,293	16,32,168	1,00,94,461

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,48,565	22,94,783	1,60,43,348

	**********		----------	----------	----------
	TOTAL(MH)		1,37,48,565	22,94,783	1,60,43,348
**********			----------	----------	----------
TOTAL(DDO)			1,37,48,565	22,94,783	1,60,43,348
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,29,666	11,63,850	87,93,516
	**********		----------	----------	----------
	TOTAL(MH)		76,29,666	11,63,850	87,93,516
	2235	200-OTHER PROGRAMMES	1,29,670	0	1,29,670
	**********		----------	----------	----------
	TOTAL(MH)		1,29,670	0	1,29,670
**********			----------	----------	----------
TOTAL(DDO)			77,59,336	11,63,850	89,23,186
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,38,198	16,62,910	1,20,01,108

		**********			----------	----------	----------
		TOTAL(MH)			1,03,38,198	16,62,910	1,20,01,108
**********					----------	----------	----------
TOTAL(DDO)					1,03,38,198	16,62,910	1,20,01,108
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,25,31,889	24,24,658	1,49,56,547
		**********			----------	----------	----------
		TOTAL(MH)			1,25,31,889	24,24,658	1,49,56,547
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,25,31,889	24,24,658	1,49,56,547
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,68,314	9,99,776	73,68,090

	**********		----------	----------	----------
	TOTAL(MH)		1,89,00,203	34,24,434	2,23,24,637
********************************			----------	----------	----------
TOTAL(DDO)			1,89,00,203	34,24,434	2,23,24,637
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,90,430	17,20,921	1,17,11,351
	**********		----------	----------	----------
	TOTAL(MH)		99,90,430	17,20,921	1,17,11,351
********************************			----------	----------	----------
TOTAL(DDO)			99,90,430	17,20,921	1,17,11,351
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,83,128	11,90,555	83,73,683
	**********		----------	----------	----------
	TOTAL(MH)		71,83,128	11,90,555	83,73,683
********************************			----------	----------	----------
TOTAL(DDO)			71,83,128	11,90,555	83,73,683

	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,28,571	12,32,388	87,60,959
		**********		----------	----------	----------
		TOTAL(MH)		75,28,571	12,32,388	87,60,959
	**********			----------	----------	----------
	TOTAL(DDO)			75,28,571	12,32,388	87,60,959
	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,59,362	13,84,572	96,43,934

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, JAGA-RAM-TIRATH		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		82,59,362	13,84,572	96,43,934
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH	2235	200-OTHER PROGRAMMES	3,40,000	0	3,40,000

	**********		----------	----------	----------
	TOTAL(MH)		3,40,000	0	3,40,000
********************************			----------	----------	----------
TOTAL(DDO)			85,99,362	13,84,572	99,83,934
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,87,011	18,39,768	1,22,26,779
	**********		----------	----------	----------
	TOTAL(MH)		1,03,87,011	18,39,768	1,22,26,779
********************************			----------	----------	----------
TOTAL(DDO)			1,03,87,011	18,39,768	1,22,26,779
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,09,283	8,92,263	60,01,546
	**********		----------	----------	----------
	TOTAL(MH)		51,09,283	8,92,263	60,01,546
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------

				TOTAL(MH)	1,00,000	0	1,00,000
				**********	----------	----------	----------
				TOTAL(DDO)	52,09,283	8,92,263	61,01,546
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,68,489	24,91,379	1,79,59,868

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
				TOTAL(MH)	1,54,68,489	24,91,379	1,79,59,868
		**********			----------	----------	----------
		TOTAL(DDO)			1,54,68,489	24,91,379	1,79,59,868
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,15,849	22,31,082	1,57,46,931
			**********		----------	----------	----------

	TOTAL(MH)		1,35,15,849	22,31,082	1,57,46,931
**********			----------	----------	----------
TOTAL(DDO)			1,35,15,849	22,31,082	1,57,46,931
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,42,996	16,17,096	1,12,60,092
	**********		----------	----------	----------
	TOTAL(MH)		96,42,996	16,17,096	1,12,60,092
	2235	200-OTHER PROGRAMMES	2,35,650	0	2,35,650
	**********		----------	----------	----------
	TOTAL(MH)		2,35,650	0	2,35,650
**********			----------	----------	----------
TOTAL(DDO)			98,78,646	16,17,096	1,14,95,742
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,93,210	15,55,270	1,52,48,480
	**********		----------	----------	----------
	TOTAL(MH)		1,36,93,210	15,55,270	1,52,48,480

			2235	200-OTHER PROGRAMMES	1,62,796	0	1,62,796

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN	TOTAL(MH)		1,62,796	0	1,62,796
			**********				
			TOTAL(DDO)		1,38,56,006	15,55,270	1,54,11,276
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,96,439	12,41,536	84,37,975
			**********				
			TOTAL(MH)		73,59,235	12,41,536	86,00,771

**********			----------	----------	----------
TOTAL(DDO)			2,10,52,445	27,96,806	2,38,49,251
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,97,187	15,26,781	99,23,968
	**********		----------	----------	----------
	TOTAL(MH)		83,97,187	15,26,781	99,23,968
	2235	200-OTHER PROGRAMMES	0	29,490	29,490
	**********		----------	----------	----------
	TOTAL(MH)		0	29,490	29,490
**********			----------	----------	----------
TOTAL(DDO)			83,97,187	15,56,271	99,53,458
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,34,676	19,36,740	1,34,71,416
	**********		----------	----------	----------
	TOTAL(MH)		1,15,34,676	19,36,740	1,34,71,416
**********			----------	----------	----------

		TOTAL(DDO)			1,15,34,676	19,36,740	1,34,71,416

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,85,027	10,07,948	57,92,975
			**********		----------	----------	----------
			TOTAL(MH)		47,85,027	10,07,948	57,92,975
			2235	200-OTHER PROGRAMMES	0	4,013	4,013
			**********		----------	----------	----------
			TOTAL(MH)		0	4,013	4,013
			**********		----------	----------	----------
		TOTAL(DDO)			47,85,027	10,11,961	57,96,988
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT	2202	109-GOVERNMENT SECONDARY	1,06,33,346	17,25,789	1,23,59,135

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,06,33,346	17,25,789	1,23,59,135
********************************			----------	----------	----------
TOTAL(DDO)			1,06,33,346	17,25,789	1,23,59,135
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,47,586	14,76,402	1,09,23,988
	**********		----------	----------	----------
	TOTAL(MH)		94,47,586	14,76,402	1,09,23,988
********************************			----------	----------	----------
TOTAL(DDO)			94,47,586	14,76,402	1,09,23,988
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,80,616	11,07,559	75,88,175
	**********		----------	----------	----------
	TOTAL(MH)		64,80,616	11,07,559	75,88,175

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			64,80,616	11,07,559	75,88,175
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,28,894	24,47,588	1,70,76,482
		**********			----------	----------	----------
		TOTAL(MH)			2,11,09,510	35,55,147	2,46,64,657
			2235	200-OTHER PROGRAMMES	8,103	0	8,103
		**********			----------	----------	----------
		TOTAL(MH)			8,103	0	8,103
	**********				----------	----------	----------
	TOTAL(DDO)				2,11,17,613	35,55,147	2,46,72,760

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,43,333	12,28,223	88,71,556
	**********		----------	----------	----------
	TOTAL(MH)		76,43,333	12,28,223	88,71,556
**********			----------	----------	----------
TOTAL(DDO)			76,43,333	12,28,223	88,71,556
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,56,754	10,51,826	78,08,580
	**********		----------	----------	----------
	TOTAL(MH)		67,56,754	10,51,826	78,08,580
	**********		----------	----------	----------
	TOTAL(DDO)		67,56,754	10,51,826	78,08,580
	PRINCIPAL,GOVERNMENT SR.SEC.	2202	109-GOVERNMENT	50,02,536	8,53,000	58,55,536

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		SCHOOL, RAJGARH KUBE		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		50,02,536	8,53,000	58,55,536
			**********		----------	----------	----------
		TOTAL(DDO)			50,02,536	8,53,000	58,55,536
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,31,763	19,44,987	1,37,76,750
			**********		----------	----------	----------
			TOTAL(MH)		1,18,31,763	19,44,987	1,37,76,750
			2235	200-OTHER PROGRAMMES	0	1,84,632	1,84,632
			**********		----------	----------	----------
			TOTAL(MH)		0	1,84,632	1,84,632
			**********		----------	----------	----------
		TOTAL(DDO)			1,18,31,763	21,29,619	1,39,61,382
		PRINCIPAL,GOVERNMENT SR.SEC.	2202	109-GOVERNMENT	1,14,38,030	20,53,928	1,34,91,958

SCHOOL, UBHA BURJ DHILWAN			SECONDARY SCHOOLS				
			**********		----------	----------	----------
			TOTAL(MH)		1,14,38,030	20,53,928	1,34,91,958
			2235	200-OTHER PROGRAMMES	36,462	8,733	45,195
			**********		----------	----------	----------
			TOTAL(MH)		36,462	8,733	45,195
********					----------	----------	----------
TOTAL(DDO)					1,14,74,492	20,62,661	1,35,37,153
	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA	2202	109-GOVERNMENT SECONDARY SCHOOLS		84,28,868	0	84,28,868

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		84,28,868	0	84,28,868

		**********			----------	----------	----------
		TOTAL(DDO)			84,28,868	0	84,28,868
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,79,339	20,20,607	1,39,99,946
			**********		----------	----------	----------
			TOTAL(MH)		1,19,79,339	20,20,607	1,39,99,946
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,79,339	20,20,607	1,39,99,946
		PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,01,276	13,23,217	94,24,493
			**********		----------	----------	----------
			TOTAL(MH)		81,01,276	13,23,217	94,24,493
		**********			----------	----------	----------
		TOTAL(DDO)			81,01,276	13,23,217	94,24,493
		PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN	2202	109-GOVERNMENT SECONDARY	1,10,83,727	18,51,066	1,29,34,793

		SCHOOLS					
			**********		----------	----------	----------
			TOTAL(MH)		1,10,83,727	18,51,066	1,29,34,793
2235	200-OTHER				29,873	12,350	42,223
		PROGRAMMES					
			**********		----------	----------	----------
			TOTAL(MH)		29,873	12,350	42,223
********					----------	----------	----------
TOTAL(DDO)					1,11,13,600	18,63,416	1,29,77,016

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENTSR.SEC.SCHOO L, BUCHHO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,67,536	25,68,761	1,81,36,297
			**********		----------	----------	----------
			TOTAL(MH)		1,55,67,536	25,68,761	1,81,36,297

**********			----------	----------	----------
TOTAL(DDO)			1,55,67,536	25,68,761	1,81,36,297
PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,92,38,029	0	1,92,38,029
	**********		----------	----------	----------
	TOTAL(MH)		1,92,38,029	0	1,92,38,029
**********			----------	----------	----------
TOTAL(DDO)			1,92,38,029	0	1,92,38,029
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,74,626	0	79,74,626
	**********		----------	----------	----------
	TOTAL(MH)		79,74,626	0	79,74,626
**********			----------	----------	----------
TOTAL(DDO)			79,74,626	0	79,74,626
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,75,694	0	92,75,694

			**********		----------	----------	----------
			TOTAL(MH)		92,75,694	0	92,75,694
			**********		----------	----------	----------
			TOTAL(DDO)		92,75,694	0	92,75,694
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH	2202	109-GOVERNMENT SECONDARY SCHOOLS			46,56,773	0	46,56,773

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	----------	----------	----------	----------	----------	----------
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		46,56,773	0	46,56,773
		**********			----------	----------	----------
		TOTAL(DDO)			46,56,773	0	46,56,773

PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), BADHNI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,655	0	40,655
	**********		----------	----------	----------
	TOTAL(MH)		46,97,428	0	46,97,428
**********			----------	----------	----------
TOTAL(DDO)			46,97,428	0	46,97,428
PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,71,048	13,70,829	92,41,877
	**********		----------	----------	----------
	TOTAL(MH)		78,71,048	13,70,829	92,41,877
**********			----------	----------	----------
TOTAL(DDO)			78,71,048	13,70,829	92,41,877
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,80,353	6,36,345	44,16,698
	**********		----------	----------	----------
	TOTAL(MH)		37,80,353	6,36,345	44,16,698

		**********			----------	----------	----------	
		TOTAL(DDO)			37,80,353	6,36,345	44,16,698	
		PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,80,451	19,46,374	1,38,26,825	
		**********			----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,18,80,451	19,46,374	1,38,26,825
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,18,80,451	19,46,374	1,38,26,825
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE	2202	104-INSPECTION	0	37,622	37,622
				109-GOVERNMENT SECONDARY	2,04,04,983	14,50,698	2,18,55,681

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		3,22,85,434	34,34,694	3,57,20,128
********			----------	----------	----------
TOTAL(DDO)			3,22,85,434	34,34,694	3,57,20,128
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,59,230	20,41,765	1,01,00,995
	**********		----------	----------	----------
	TOTAL(MH)		80,59,230	20,41,765	1,01,00,995
********			----------	----------	----------
TOTAL(DDO)			80,59,230	20,41,765	1,01,00,995
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,35,222	14,79,667	1,07,14,889
	**********		----------	----------	----------
	TOTAL(MH)		92,35,222	14,79,667	1,07,14,889
********			----------	----------	----------
TOTAL(DDO)			92,35,222	14,79,667	1,07,14,889

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,61,896	19,73,726	1,57,35,622

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,37,61,896	19,73,726	1,57,35,622
		**********					
		TOTAL(DDO)			1,37,61,896	19,73,726	1,57,35,622
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,12,173	17,83,283	1,31,95,456
			**********				
			TOTAL(MH)		1,14,12,173	17,83,283	1,31,95,456
		**********					
		TOTAL(DDO)			1,14,12,173	17,83,283	1,31,95,456

PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,95,854	4,68,374	34,64,228
	**********		----------	----------	----------
	TOTAL(MH)		29,95,854	4,68,374	34,64,228
**********			----------	----------	----------
TOTAL(DDO)			29,95,854	4,68,374	34,64,228
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,93,993	24,32,609	1,26,26,602
	**********		----------	----------	----------
	TOTAL(MH)		1,01,93,993	24,32,609	1,26,26,602
**********			----------	----------	----------
TOTAL(DDO)			1,01,93,993	24,32,609	1,26,26,602
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,34,177	7,62,339	67,96,516
	**********		----------	----------	----------
	TOTAL(MH)		60,34,177	7,62,339	67,96,516

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			60,34,177	7,62,339	67,96,516
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,39,043	19,40,701	1,43,79,744
		**********			----------	----------	----------
		TOTAL(MH)			1,84,73,220	27,03,040	2,11,76,260
	**********				----------	----------	----------
	TOTAL(DDO)				1,84,73,220	27,03,040	2,11,76,260
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,31,374	5,66,622	45,97,996

	**********		----------	----------	----------
	TOTAL(MH)		40,31,374	5,66,622	45,97,996
********************************			----------	----------	----------
TOTAL(DDO)			40,31,374	5,66,622	45,97,996
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,50,757	7,95,601	75,46,358
	**********		----------	----------	----------
	TOTAL(MH)		67,50,757	7,95,601	75,46,358
********************************			----------	----------	----------
TOTAL(DDO)			67,50,757	7,95,601	75,46,358
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,39,585	15,87,890	1,09,27,475
	**********		----------	----------	----------
	TOTAL(MH)		93,39,585	15,87,890	1,09,27,475

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			93,39,585	15,87,890	1,09,27,475
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,41,819	9,61,131	67,02,950
		**********					
		TOTAL(MH)			1,50,81,404	25,49,021	1,76,30,425
		**********					
		TOTAL(DDO)			1,50,81,404	25,49,021	1,76,30,425
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,84,710	14,98,593	1,10,83,303
		**********					
		TOTAL(MH)			95,84,710	14,98,593	1,10,83,303

**********		----------	----------	----------	
TOTAL(DDO)		95,84,710	14,98,593	1,10,83,303	
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,00,578	9,30,685	72,31,263
	**********	----------	----------	----------	
	TOTAL(MH)	63,00,578	9,30,685	72,31,263	
**********		----------	----------	----------	
TOTAL(DDO)		63,00,578	9,30,685	72,31,263	
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,00,951	10,13,243	57,14,194
	**********	----------	----------	----------	
	TOTAL(MH)	47,00,951	10,13,243	57,14,194	
**********		----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		TOTAL(DDO)			47,00,951	10,13,243	57,14,194
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,19,730	8,49,142	58,68,872
		**********		----------	----------	----------	----------
		TOTAL(MH)			97,20,681	18,62,385	1,15,83,066
		**********		----------	----------	----------	----------
		TOTAL(DDO)			97,20,681	18,62,385	1,15,83,066
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,96,108	4,14,947	46,11,055
		**********		----------	----------	----------	----------
		TOTAL(MH)			41,96,108	4,14,947	46,11,055
		**********		----------	----------	----------	----------
		TOTAL(DDO)			41,96,108	4,14,947	46,11,055
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,28,001	25,73,988	1,10,01,989

			**********		----------	----------	----------
			TOTAL(MH)		84,28,001	25,73,988	1,10,01,989
********************************					----------	----------	----------
TOTAL(DDO)					84,28,001	25,73,988	1,10,01,989
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA	2202		109-GOVERNMENT SECONDARY SCHOOLS		34,27,599	5,57,918	39,85,517
			**********		----------	----------	----------
			TOTAL(MH)		34,27,599	5,57,918	39,85,517
********************************					----------	----------	----------
TOTAL(DDO)					34,27,599	5,57,918	39,85,517
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAMADHI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,01,557	77,711	46,79,268

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

			TOTAL(MH)		46,01,557	77,711	46,79,268
		**********		----------	----------	----------	----------
		TOTAL(DDO)			46,01,557	77,711	46,79,268
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,91,570	18,36,343	1,28,27,913
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,09,91,570	18,36,343	1,28,27,913
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,09,91,570	18,36,343	1,28,27,913
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,92,028	10,73,818	78,65,846
		**********		----------	----------	----------	----------
		TOTAL(MH)			67,92,028	10,73,818	78,65,846
		**********		----------	----------	----------	----------
		TOTAL(DDO)			67,92,028	10,73,818	78,65,846

PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA	2202		109-GOVERNMENT SECONDARY SCHOOLS	60,88,348	10,32,213	71,20,561
		**********		----------	----------	----------
		TOTAL(MH)		60,88,348	10,32,213	71,20,561
**********				----------	----------	----------
TOTAL(DDO)				60,88,348	10,32,213	71,20,561
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA	2202		109-GOVERNMENT SECONDARY SCHOOLS	82,14,996	13,87,660	96,02,656
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		82,14,996	13,87,660	96,02,656
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			82,14,996	13,87,660	96,02,656

PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,32,223	9,60,028	64,92,251
	**********		----------	----------	----------
	TOTAL(MH)		1,37,47,219	23,47,688	1,60,94,907
**********			----------	----------	----------
TOTAL(DDO)			1,37,47,219	23,47,688	1,60,94,907
PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,89,729	13,07,191	97,96,920
	**********		----------	----------	----------
	TOTAL(MH)		84,89,729	13,07,191	97,96,920
**********			----------	----------	----------
TOTAL(DDO)			84,89,729	13,07,191	97,96,920
PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,24,581	16,15,671	1,13,40,252
	**********		----------	----------	----------

		TOTAL(MH)			97,24,581	16,15,671	1,13,40,252
		2235	200-OTHER PROGRAMMES		21,136	0	21,136
		**********			----------	----------	----------
		TOTAL(MH)			21,136	0	21,136
	**********				----------	----------	----------
	TOTAL(DDO)				97,45,717	16,15,671	1,13,61,388

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,10,986	15,44,079	1,25,55,065
			**********		----------	----------	----------
			TOTAL(MH)		1,10,32,122	15,44,079	1,25,76,201
		**********			----------	----------	----------
		TOTAL(DDO)			2,07,56,703	31,59,750	2,39,16,453

PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,95,221	0	77,95,221
	**********		----------	----------	----------
	TOTAL(MH)		77,95,221	0	77,95,221
**********			----------	----------	----------
TOTAL(DDO)			77,95,221	0	77,95,221
PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,45,532	15,38,325	1,08,83,857
	**********		----------	----------	----------
	TOTAL(MH)		93,45,532	15,38,325	1,08,83,857
**********			----------	----------	----------
TOTAL(DDO)			93,45,532	15,38,325	1,08,83,857
PRINCIPAL,GOVT.SR.SEC. SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	3,70,533	0	3,70,533
	**********		----------	----------	----------
	TOTAL(MH)		3,70,533	0	3,70,533

		**********				----------	----------	----------
		TOTAL(DDO)				3,70,533	0	3,70,533
		PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		83,61,707	12,58,003	96,19,710

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			83,61,707	12,58,003	96,19,710
		**********			----------	----------	----------
		TOTAL(DDO)			83,61,707	12,58,003	96,19,710
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,89,173	15,29,373	1,03,18,546
		**********			----------	----------	----------
		TOTAL(MH)			87,89,173	15,29,373	1,03,18,546

	2235	200-OTHER PROGRAMMES	0	8,470	8,470
	**********		----------	----------	----------
	TOTAL(MH)		0	8,470	8,470
********************************			----------	----------	----------
TOTAL(DDO)			87,89,173	15,37,843	1,03,27,016
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,10,024	10,60,891	1,12,70,915
	**********		----------	----------	----------
	TOTAL(MH)		1,02,10,024	10,60,891	1,12,70,915
********************************			----------	----------	----------
TOTAL(DDO)			1,02,10,024	10,60,891	1,12,70,915
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,46,177	19,59,948	1,38,06,125
	**********		----------	----------	----------
	TOTAL(MH)		1,18,46,177	19,59,948	1,38,06,125

		**********			----------	----------	----------
		TOTAL(DDO)			1,18,46,177	19,59,948	1,38,06,125

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,24,921	14,66,919	94,91,840
		**********			----------	----------	----------
		TOTAL(MH)			80,24,921	14,66,919	94,91,840
	**********				----------	----------	----------
	TOTAL(DDO)				80,24,921	14,66,919	94,91,840
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,64,497	12,95,967	83,60,464
		**********			----------	----------	----------
		TOTAL(MH)			70,64,497	12,95,967	83,60,464

******************************			----------	----------	----------
TOTAL(DDO)			70,64,497	12,95,967	83,60,464
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,21,130	28,05,188	1,84,26,318
	**********		----------	----------	----------
	TOTAL(MH)		1,56,21,130	28,05,188	1,84,26,318
******************************			----------	----------	----------
TOTAL(DDO)			1,56,21,130	28,05,188	1,84,26,318
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,06,616	19,11,345	1,37,17,961
	**********		----------	----------	----------
	TOTAL(MH)		1,18,06,616	19,11,345	1,37,17,961
******************************			----------	----------	----------
TOTAL(DDO)			1,18,06,616	19,11,345	1,37,17,961
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,26,494	13,98,360	1,03,24,854

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		********** TOTAL(MH)		89,26,494	13,98,360	1,03,24,854
		********** TOTAL(DDO)			89,26,494	13,98,360	1,03,24,854
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,94,620	11,67,638	76,62,258
			********** TOTAL(MH)		1,54,21,114	25,65,998	1,79,87,112
		********** TOTAL(DDO)			1,54,21,114	25,65,998	1,79,87,112
		PRINCIPAL,GOVT.SR.SEC.SCHOOL	2202	109-GOVERNMENT	2,38,65,393	45,62,738	2,84,28,131

(GIRLS), MOGA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,38,65,393	45,62,738	2,84,28,131
********************************			----------	----------	----------
TOTAL(DDO)			2,38,65,393	45,62,738	2,84,28,131
PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	109-GOVERNMENT	1,11,31,133	19,23,881	1,30,55,014
CHARIK		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,11,31,133	19,23,881	1,30,55,014
********************************			----------	----------	----------
TOTAL(DDO)			1,11,31,133	19,23,881	1,30,55,014
PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	109-GOVERNMENT	1,08,85,778	21,41,603	1,30,27,381
CHUHAR CHAK		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,08,85,778	21,41,603	1,30,27,381
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			1,08,85,778	21,41,603	1,30,27,381
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,72,377	16,45,624	1,18,18,001
		**********					
		TOTAL(MH)			2,10,58,155	37,87,227	2,48,45,382
			2235	200-OTHER PROGRAMMES	7,80,979	2,91,413	10,72,392
		**********					
		TOTAL(MH)			7,80,979	2,91,413	10,72,392
**********							
TOTAL(DDO)					2,18,39,134	40,78,640	2,59,17,774

PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	10,26,313	1,11,808	11,38,121
		109-GOVERNMENT SECONDARY SCHOOLS	14,65,428	0	14,65,428
	**********		----------	----------	----------
	TOTAL(MH)		24,91,741	1,11,808	26,03,549
**********			----------	----------	----------
TOTAL(DDO)			24,91,741	1,11,808	26,03,549
	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,02,444	9,25,320	64,27,764
		**********		----------	----------	----------
		TOTAL(MH)		55,02,444	9,25,320	64,27,764

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************		----------	----------	----------
		TOTAL(DDO)		55,02,444	9,25,320	64,27,764
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH	2202 109-GOVERNMENT SECONDARY SCHOOLS	33,33,368	6,59,451	39,92,819
		**********		----------	----------	----------
		TOTAL(MH)		88,35,812	15,84,771	1,04,20,583
		******************************		----------	----------	----------
		TOTAL(DDO)		88,35,812	15,84,771	1,04,20,583
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA	2202 109-GOVERNMENT SECONDARY SCHOOLS	60,77,430	6,11,362	66,88,792
		**********		----------	----------	----------
		TOTAL(MH)		60,77,430	6,11,362	66,88,792
		******************************		----------	----------	----------
		TOTAL(DDO)		60,77,430	6,11,362	66,88,792

PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,59,784	11,55,782	88,15,566
	**********		----------	----------	----------
	TOTAL(MH)		76,59,784	11,55,782	88,15,566
********************************			----------	----------	----------
TOTAL(DDO)			76,59,784	11,55,782	88,15,566
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,51,219	5,28,558	41,79,777
	**********		----------	----------	----------
	TOTAL(MH)		36,51,219	5,28,558	41,79,777

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			36,51,219	5,28,558	41,79,777

PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,21,06,597	58,70,262	3,79,76,859
	**********		----------	----------	----------
	TOTAL(MH)		3,57,57,816	63,98,820	4,21,56,636
**********			----------	----------	----------
TOTAL(DDO)			3,57,57,816	63,98,820	4,21,56,636
PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,41,369	14,78,690	35,20,059
	**********		----------	----------	----------
	TOTAL(MH)		20,41,369	14,78,690	35,20,059
**********			----------	----------	----------
TOTAL(DDO)			20,41,369	14,78,690	35,20,059
PRINCIPAL,GOVT.SR.SEC.SCHOOL, MARI MUSTAFA	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,77,304	14,16,371	78,93,675
	**********		----------	----------	----------

		TOTAL(MH)			64,77,304	14,16,371	78,93,675
**********					----------	----------	----------
TOTAL(DDO)					64,77,304	14,16,371	78,93,675
PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS			54,11,749	12,18,767	66,30,516
	**********				----------	----------	----------
	TOTAL(MH)				54,11,749	12,18,767	66,30,516
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			54,11,749	12,18,767	66,30,516
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,87,766	13,69,482	94,57,248
			**********		----------	----------	----------

	TOTAL(MH)		1,34,99,515	25,88,249	1,60,87,764
**********		----------	----------	----------	----------
TOTAL(DDO)			1,34,99,515	25,88,249	1,60,87,764
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,92,289	11,99,835	88,92,124
	**********		----------	----------	----------
	TOTAL(MH)		76,92,289	11,99,835	88,92,124
**********		----------	----------	----------	----------
TOTAL(DDO)			76,92,289	11,99,835	88,92,124
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,21,880	21,64,401	1,50,86,281
	**********		----------	----------	----------
	TOTAL(MH)		1,29,21,880	21,64,401	1,50,86,281
**********		----------	----------	----------	----------
TOTAL(DDO)			1,29,21,880	21,64,401	1,50,86,281
PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	109-GOVERNMENT	4,10,55,711	77,48,442	4,88,04,153

		SUKHA NAND		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		4,10,55,711	77,48,442	4,88,04,153
		********************************			----------	----------	----------
		TOTAL(DDO)			4,10,55,711	77,48,442	4,88,04,153
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	109-GOVERNMENT	60,37,595	9,01,501	69,39,096

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TAKHAN WADH		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		60,37,595	9,01,501	69,39,096
		********************************			----------	----------	----------
		TOTAL(DDO)			60,37,595	9,01,501	69,39,096
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,HIGHER SECONDERY	2202	109-GOVERNMENT	73,71,933	11,62,246	85,34,179

DEPARTMENT OF EDUCATION, SCHOOL HOSHIARPUR PUNJAB		SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		73,71,933	11,62,246	85,34,179
	**********	----------	----------	----------	
	TOTAL(DDO)		73,71,933	11,62,246	85,34,179
PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,60,086	0	8,60,086
	**********	----------	----------	----------	
	TOTAL(MH)		8,60,086	0	8,60,086
	**********	----------	----------	----------	
	TOTAL(DDO)		8,60,086	0	8,60,086
PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	14,31,056	0	14,31,056
	**********	----------	----------	----------	

				TOTAL(MH)		14,31,056	0	14,31,056
				**********		----------	----------	----------
				TOTAL(DDO)		14,31,056	0	14,31,056
				PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,10,587	0	17,10,587

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(MH)	17,10,587	0	17,10,587
				**********	----------	----------	----------
				TOTAL(DDO)	17,10,587	0	17,10,587
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,P R NAGAR SR.SEC.SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,128	0	14,128

	**********		----------	----------	----------
	TOTAL(MH)		14,128	0	14,128
********************************			----------	----------	----------
TOTAL(DDO)			14,128	0	14,128
PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,02,090	77,630	7,79,720
	**********		----------	----------	----------
	TOTAL(MH)		7,02,090	77,630	7,79,720
********************************			----------	----------	----------
TOTAL(DDO)			7,02,090	77,630	7,79,720
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BASSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,00,240	0	4,00,240
	**********		----------	----------	----------
	TOTAL(MH)		4,00,240	0	4,00,240
********************************			----------	----------	----------
TOTAL(DDO)			4,00,240	0	4,00,240

		PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,67,866	17,93,092	1,26,60,958

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,08,67,866	17,93,092	1,26,60,958
		********************************			----------	----------	----------
		TOTAL(DDO)			1,08,67,866	17,93,092	1,26,60,958
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,61,966	11,13,411	83,75,377
		**********			----------	----------	----------
		TOTAL(MH)			72,61,966	11,13,411	83,75,377
		********************************			----------	----------	----------
		TOTAL(DDO)			72,61,966	11,13,411	83,75,377

PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,88,708	9,92,070	1,09,80,778
	**********		----------	----------	----------
	TOTAL(MH)		99,88,708	9,92,070	1,09,80,778
**********			----------	----------	----------
TOTAL(DDO)			99,88,708	9,92,070	1,09,80,778
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,39,108	14,14,562	1,20,53,670
	**********		----------	----------	----------
	TOTAL(MH)		1,06,39,108	14,14,562	1,20,53,670
**********			----------	----------	----------
TOTAL(DDO)			1,06,39,108	14,14,562	1,20,53,670
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,90,45,155	1,60,03,554	6,50,48,709
		110-ASSISTANCE TO NON-GOVERNMENT	67,48,183	15,20,697	82,68,880

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		5,57,93,338	1,75,24,251	7,33,17,589
EDUCATION DEPARTMENT OF EDUCATION, PUNJAB	SECRETARY TO GOVERNMENT,	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	2235	200-OTHER PROGRAMMES	14,761	1,00,051	1,14,812
			**********		----------	----------	----------
			TOTAL(MH)		14,761	1,00,051	1,14,812
		**********			----------	----------	----------
		TOTAL(DDO)			5,58,08,099	1,76,24,302	7,34,32,401
		PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,10,930	18,81,474	1,32,92,404
			**********		----------	----------	----------

		TOTAL(MH)	1,14,10,930	18,81,474	1,32,92,404
	2235	200-OTHER PROGRAMMES	19,530	0	19,530
	**********		----------	----------	----------
		TOTAL(MH)	19,530	0	19,530
********************************			----------	----------	----------
TOTAL(DDO)			1,14,30,460	18,81,474	1,33,11,934
PRINCIPAL,SD HIGHER SECONDERY SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	14,17,584	0	14,17,584
	**********		----------	----------	----------
		TOTAL(MH)	14,17,584	0	14,17,584
	********************************		----------	----------	----------
	TOTAL(DDO)		14,17,584	0	14,17,584

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,65,449	4,42,680	30,08,129
			**********				
			TOTAL(MH)		25,65,449	4,42,680	30,08,129
		******************************					
		TOTAL(DDO)			25,65,449	4,42,680	30,08,129
		PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR SECONDERY VIDAYALAYA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	27,87,279	57,625	28,44,904
			**********				
			TOTAL(MH)		27,87,279	57,625	28,44,904
		******************************					
		TOTAL(DDO)			27,87,279	57,625	28,44,904
		PRINCIPAL,SR.SEC.SCHOOL(GIRLS)ZIRA	2235	200-OTHER PROGRAMMES	2,182	0	2,182

	**********	----------	----------	----------	
	TOTAL(MH)	2,182	0	2,182	
**********		----------	----------	----------	
TOTAL(DDO)		2,182	0	2,182	
PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,64,614	18,97,681	1,31,62,295
	**********	----------	----------	----------	
	TOTAL(MH)	1,12,64,614	18,97,681	1,31,62,295	
	2235	200-OTHER PROGRAMMES	1,18,773	0	1,18,773
	**********	----------	----------	----------	
	TOTAL(MH)	1,18,773	0	1,18,773	

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

		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,13,83,387	18,97,681	1,32,81,068
		PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,71,811	10,74,040	72,45,851
			**********		----------	----------	----------
			TOTAL(MH)		62,90,584	10,74,040	73,64,624
		**********			----------	----------	----------
		TOTAL(DDO)			1,75,55,198	29,71,721	2,05,26,919
		RAMA KRISHNA PRY. SCHOOL,MUKATSAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	4,71,898	0	4,71,898
			**********		----------	----------	----------
			TOTAL(MH)		4,71,898	0	4,71,898
		**********			----------	----------	----------
		TOTAL(DDO)			4,71,898	0	4,71,898

SUB DIVISIONAL MAGISTRATE,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,26,876	21,146	1,48,022
	**********		----------	----------	----------
	TOTAL(MH)		1,26,876	21,146	1,48,022
	2235	200-OTHER PROGRAMMES	1,25,20,500	68,25,500	1,93,46,000
	**********		----------	----------	----------
	TOTAL(MH)		1,25,20,500	68,25,500	1,93,46,000
	******************************		----------	----------	----------
	TOTAL(DDO)		1,26,47,376	68,46,646	1,94,94,022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	**********				----------	----------	----------
EDUCATION	TOTAL(CCO)				17,75,48,29,994	2,74,21,93,522	20,49,70,23,516

**********					----------	----------	----------
TOTAL(DEPT)					17,75,48,29,994	2,74,21,93,522	20,49,70,23,516
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,71,79,595	0	2,71,79,595
				200-OTHER PROGRAMMES	2,34,124	9,23,880	11,58,004
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,18,74,250	0	2,18,74,250
		**********			----------	----------	----------
		TOTAL(MH)			6,18,08,469	77,49,380	6,95,57,849
******************************					----------	----------	----------
TOTAL(DDO)					6,19,35,345	77,70,526	6,97,05,871
ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER		2015	101-ELECTION COMMISSION		98,216	0	98,216
			102-ELECTORAL OFFICERS		51,55,256	10,80,787	62,36,043
		**********			----------	----------	----------

TOTAL(MH)					52,53,472	10,80,787	63,34,259
2235	102-CHILD WELFARE				45,168	22,584	67,752
	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES				10,15,97,315	3,93,600	10,19,90,915
	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				30,000	0	30,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,25,500	0	1,25,500
				200-OTHER PROGRAMMES	32,99,681	1,59,065	34,58,746

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,06,80,600	0	15,06,80,600
		800-OTHER EXPENDITURE	3,200	0	3,200
	**********		----------	----------	----------
	TOTAL(MH)		25,57,81,464	5,75,249	25,63,56,713
********************************			----------	----------	----------
TOTAL(DDO)			26,10,34,936	16,56,036	26,26,90,972
A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	16,57,473	6,52,044	23,09,517
	**********		----------	----------	----------
	TOTAL(MH)		16,57,473	6,52,044	23,09,517
********************************			----------	----------	----------
TOTAL(DDO)			16,57,473	6,52,044	23,09,517
ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA	2015	101-ELECTION COMMISSION	74,765	9,928	84,693
		102-ELECTORAL	18,94,673	3,03,229	21,97,902

OFFICERS

			**********		----------	----------	----------
			TOTAL(MH)		19,69,438	3,13,157	22,82,595
			**********		----------	----------	----------
			TOTAL(DDO)		19,69,438	3,13,157	22,82,595
	ADDITIONAL DEPUTY COMMISSIONER (GENERAL),PATIALA	2235	200-OTHER PROGRAMMES		1,31,857	0	1,31,857

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,31,857	0	1,31,857
		**********			----------	----------	----------
		TOTAL(DDO)			1,31,857	0	1,31,857
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, SANGRUR	2235	200-OTHER PROGRAMMES	65,165	0	65,165

	**********		----------	----------	----------
	TOTAL(MH)		65,165	0	65,165
********			----------	----------	----------
TOTAL(DDO)			65,165	0	65,165
ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER	2015	101-ELECTION COMMISSION	2,45,485	0	2,45,485
	**********		----------	----------	----------
	TOTAL(MH)		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	101-ELECTION COMMISSION	73,662	12,277	85,939
	**********		----------	----------	----------
	TOTAL(MH)		73,662	12,277	85,939
********			----------	----------	----------
TOTAL(DDO)			73,662	12,277	85,939

		ADEO FOR DEPUTY COMMISSIONER,BHATINDA	2015	101-ELECTION COMMISSION	1,19,572	12,277	1,31,849
			**********		----------	----------	----------
			TOTAL(MH)		1,19,572	12,277	1,31,849

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADEO FOR DEPUTY COMMISSIONER,BHATINDA	2235	200-OTHER PROGRAMMES	0	5,273	5,273
			**********		----------	----------	----------
			TOTAL(MH)		0	5,273	5,273
			**********		----------	----------	----------
		TOTAL(DDO)			1,19,572	17,550	1,37,122
		ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	7,500	7,500
				200-OTHER	2,67,752	2,37,089	5,04,841

		PROGRAMMES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,29,600	0	7,29,600
	**********	----------	----------	----------	----------
	TOTAL(MH)		9,97,352	2,44,589	12,41,941
**********			----------	----------	----------
TOTAL(DDO)			9,97,352	2,44,589	12,41,941
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH	2015	102-ELECTORAL OFFICERS	6,25,24,177	30,38,202	6,55,62,379
		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	2,15,79,622	0	2,15,79,622
		106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	1,12,03,815	0	1,12,03,815
	**********	----------	----------	----------	----------

				TOTAL(MH)	9,53,07,614	30,38,202	9,83,45,816

****

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			9,53,07,614	30,38,202	9,83,45,816
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH	2015	101-ELECTION COMMISSION	87,27,850	16,93,644	1,04,21,494
				800-OTHER EXPENDITURE	32,490	0	32,490
			TOTAL(MH)		10,40,67,954	47,31,846	10,87,99,800
		TOTAL(DDO)			10,40,67,954	47,31,846	10,87,99,800
CHIEF ELECTION OFFICER,OFFICE OF THE CHIEF ELECTION OFFICER	2202		109-GOVERNMENT SECONDARY		8,85,782	0	8,85,782

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		8,85,782	0	8,85,782
********************************			----------	----------	----------
TOTAL(DDO)			8,85,782	0	8,85,782
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, SANGRUR	2235	200-OTHER PROGRAMMES	8,352	0	8,352
	**********		----------	----------	----------
	TOTAL(MH)		8,352	0	8,352
********************************			----------	----------	----------
TOTAL(DDO)			8,352	0	8,352
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2015	102-ELECTORAL OFFICERS	79,64,221	12,23,191	91,87,412
	**********		----------	----------	----------
	TOTAL(MH)		79,64,221	12,23,191	91,87,412
	2235	200-OTHER PROGRAMMES	77,858	1,00,000	1,77,858
	**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			77,858	1,00,000	1,77,858
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			80,42,079	13,23,191	93,65,270
		ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,	2015	102-ELECTORAL OFFICERS	18,33,287	3,53,871	21,87,158
		**********					
		TOTAL(MH)			19,11,145	4,53,871	23,65,016
		**********					
		TOTAL(DDO)			98,75,366	16,77,062	1,15,52,428
		TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	2015	102-ELECTORAL OFFICERS	24,05,011	4,00,587	28,05,598

	**********		----------	----------	----------
	TOTAL(MH)		24,05,011	4,00,587	28,05,598
********************************			----------	----------	----------
TOTAL(DDO)			24,05,011	4,00,587	28,05,598
TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA	2015	102-ELECTORAL OFFICERS	28,27,899	3,87,739	32,15,638
		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0	2,20,567	2,20,567
	**********		----------	----------	----------
	TOTAL(MH)		28,27,899	6,08,306	34,36,205
********************************			----------	----------	----------
TOTAL(DDO)			28,27,899	6,08,306	34,36,205
TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER	2015	102-ELECTORAL OFFICERS	22,08,376	3,67,032	25,75,408

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		22,08,376	3,67,032	25,75,408
		********					
		TOTAL(DDO)			22,08,376	3,67,032	25,75,408
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR	2015	101-ELECTION COMMISSION	64,656	1,99,786	2,64,442
				102-ELECTORAL OFFICERS	42,16,053	5,19,724	47,35,777
			**********				
			TOTAL(MH)		42,80,709	7,19,510	50,00,219
		********					
		TOTAL(DDO)			42,80,709	7,19,510	50,00,219
		TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA	2015	102-ELECTORAL OFFICERS	48,26,635	7,55,862	55,82,497
				105-CHARGES FOR CONDUCT OF	17,06,733	0	17,06,733

			ELECTIONS TO PARLIAMENT				
	**********			----------	----------	----------	
	TOTAL(MH)			65,33,368	7,55,862	72,89,230	
********************************				----------	----------	----------	
TOTAL(DDO)				65,33,368	7,55,862	72,89,230	
TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2015	102-ELECTORAL OFFICERS		24,62,303	4,22,537	28,84,840	
		106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0	10,00,000	10,00,000	
	**********			----------	----------	----------	
	TOTAL(MH)			24,62,303	14,22,537	38,84,840	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		25,62,303	14,22,537	39,84,840
		********************************			----------	----------	----------
		TOTAL(DDO)			25,62,303	14,22,537	39,84,840
		TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	102-ELECTORAL OFFICERS	21,26,966	3,74,987	25,01,953
			**********		----------	----------	----------
			TOTAL(MH)		21,26,966	3,74,987	25,01,953
		********************************			----------	----------	----------
		TOTAL(DDO)			21,26,966	3,74,987	25,01,953
		TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	101-ELECTION COMMISSION	75,439	10,777	86,216
				102-ELECTORAL OFFICERS	29,44,442	4,42,286	33,86,728
			**********		----------	----------	----------

			TOTAL(MH)		30,19,881	4,53,063	34,72,944
**********				----------	----------	----------	----------
TOTAL(DDO)					30,19,881	4,53,063	34,72,944
TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB		2015	102-ELECTORAL OFFICERS		29,15,973	3,74,564	32,90,537
		**********		----------	----------	----------	----------
			TOTAL(MH)		29,15,973	3,74,564	32,90,537
**********				----------	----------	----------	----------
			TOTAL(DDO)		29,15,973	3,74,564	32,90,537
		TEHSILDAR, ADDITIONAL	2015	101-ELECTION	87,145	12,277	99,422

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DISTT.ELECTION OFFICER,GURDASPUR		COMMISSION			
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR	2015	102-ELECTORAL OFFICERS	80,57,150	12,75,854	93,33,004

		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	43,74,186	65,01,000	1,08,75,186
	**********		----------	----------	----------
	TOTAL(MH)		1,25,18,481	77,89,131	2,03,07,612
**********			----------	----------	----------
TOTAL(DDO)			1,25,18,481	77,89,131	2,03,07,612
TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR	2015	102-ELECTORAL OFFICERS	31,20,037	5,63,572	36,83,609
	**********		----------	----------	----------
	TOTAL(MH)		31,20,037	5,63,572	36,83,609
**********			----------	----------	----------
TOTAL(DDO)			31,20,037	5,63,572	36,83,609
TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA	2015	102-ELECTORAL OFFICERS	31,24,354	6,15,149	37,39,503
	**********		----------	----------	----------
	TOTAL(MH)		31,24,354	6,15,149	37,39,503

		2235	200-OTHER PROGRAMMES	0	17,419	17,419
		**********		----------	----------	----------
		TOTAL(MH)		0	17,419	17,419
********************************				----------	----------	----------
TOTAL(DDO)				31,24,354	6,32,568	37,56,922
TEHSILDAR,DISTRICT ELECTION OFFICER		2015	102-ELECTORAL OFFICERS	1,07,71,204	16,35,899	1,24,07,103
		**********		----------	----------	----------
		TOTAL(MH)		1,07,71,204	16,35,899	1,24,07,103

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,07,71,204	16,35,899	1,24,07,103
		TEHSILDAR,DISTRICT ELECTION	2015	102-ELECTORAL	22,82,727	4,18,811	27,01,538

		OFFICER,TARANTARN		OFFICERS			
			**********		----------	----------	----------
			TOTAL(MH)		1,30,53,931	20,54,710	1,51,08,641
			**********		----------	----------	----------
		TOTAL(DDO)			1,30,53,931	20,54,710	1,51,08,641
		**********			----------	----------	----------
		TOTAL(CCO)			18,24,59,47,646	2,76,89,38,392	21,01,48,86,038
		**********			----------	----------	----------
TOTAL(DEPT)					18,24,59,47,646	2,76,89,38,392	21,01,48,86,038
ELECTRICAL INSPECTORATE	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA	2045	103-COLLECTION CHARGES-ELECTRICITY DUTY	2,02,18,138	36,13,093	2,38,31,231
			**********		----------	----------	----------
			TOTAL(MH)		2,02,18,138	36,13,093	2,38,31,231
			2235	200-OTHER PROGRAMMES	4,72,253	30,625	5,02,878
			**********		----------	----------	----------
			TOTAL(MH)		4,72,253	30,625	5,02,878

		**********			----------	----------	----------
		TOTAL(DDO)			2,06,90,391	36,43,718	2,43,34,109
	**********				----------	----------	----------
	TOTAL(CCO)				2,06,90,391	36,43,718	2,43,34,109
**********					----------	----------	----------
TOTAL(DEPT)					2,06,90,391	36,43,718	2,43,34,109

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER	2039	001-DIRECTION AND ADMINISTRATION	6,94,010	2,200	6,96,210
			**********		----------	----------	----------
			TOTAL(MH)		6,94,010	2,200	6,96,210
			2040	001-DIRECTION AND ADMINISTRATION	3,24,440	0	3,24,440

	**********		----------	----------	----------
	TOTAL(MH)		3,24,440	0	3,24,440
	2043	001-DIRECTION AND ADMINISTRATION	9,94,696	9,74,512	19,69,208
	**********		----------	----------	----------
	TOTAL(MH)		9,94,696	9,74,512	19,69,208
******************************			----------	----------	----------
TOTAL(DDO)			20,13,146	9,76,712	29,89,858
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2039	001-DIRECTION AND ADMINISTRATION	39,51,298	61,89,262	1,01,40,560
	**********		----------	----------	----------
	TOTAL(MH)		39,51,298	61,89,262	1,01,40,560
	2040	001-DIRECTION AND ADMINISTRATION	32,41,801	1,16,210	33,58,011
	**********		----------	----------	----------
	TOTAL(MH)		32,41,801	1,16,210	33,58,011

			2043	001-DIRECTION AND ADMINISTRATION	1,46,07,016	27,18,978	1,73,25,994
			**********		----------	----------	----------
			TOTAL(MH)		1,46,07,016	27,18,978	1,73,25,994

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2235	200-OTHER PROGRAMMES	1,95,183	41,687	2,36,870
			**********		----------	----------	----------
			TOTAL(MH)		1,95,183	41,687	2,36,870
			******************************		----------	----------	----------
		TOTAL(DDO)			2,19,95,298	90,66,137	3,10,61,435
		ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER	2040	001-DIRECTION AND ADMINISTRATION	1,18,40,745	14,25,129	1,32,65,874

**********			----------	----------	----------
TOTAL(MH)			1,18,40,745	14,25,129	1,32,65,874
2043	001-DIRECTION AND ADMINISTRATION		1,54,39,300	23,50,858	1,77,90,158
**********			----------	----------	----------
TOTAL(MH)			1,54,39,300	23,50,858	1,77,90,158
2235	200-OTHER PROGRAMMES		10,07,842	7,27,154	17,34,996
**********			----------	----------	----------
TOTAL(MH)			10,07,842	7,27,154	17,34,996
********************************			----------	----------	----------
TOTAL(DDO)			2,82,87,887	45,03,141	3,27,91,028
ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR	2039	001-DIRECTION AND ADMINISTRATION	17,84,032	19,672	18,03,704
**********			----------	----------	----------
TOTAL(MH)			17,84,032	19,672	18,03,704

			2040	001-DIRECTION AND ADMINISTRATION	11,70,810	3,31,788	15,02,598

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			11,70,810	3,31,788	15,02,598
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR	2043	001-DIRECTION AND ADMINISTRATION	43,49,205	9,32,181	52,81,386
		**********			----------	----------	----------
		TOTAL(MH)			43,49,205	9,32,181	52,81,386
		******************************			----------	----------	----------
		TOTAL(DDO)			73,04,047	12,83,641	85,87,688
		ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI	2039	001-DIRECTION AND ADMINISTRATION	84,86,413	5,00,371	89,86,784

	**********		----------	----------	----------
	TOTAL(MH)		84,86,413	5,00,371	89,86,784
********************************			----------	----------	----------
TOTAL(DDO)			84,86,413	5,00,371	89,86,784
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA	2040	001-DIRECTION AND ADMINISTRATION	12,60,922	2,10,077	14,70,999
	**********		----------	----------	----------
	TOTAL(MH)		12,60,922	2,10,077	14,70,999
	2043	001-DIRECTION AND ADMINISTRATION	52,22,511	3,83,568	56,06,079
	**********		----------	----------	----------
	TOTAL(MH)		52,22,511	3,83,568	56,06,079
********************************			----------	----------	----------
TOTAL(DDO)			64,83,433	5,93,645	70,77,078
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA	2040	001-DIRECTION AND ADMINISTRATION	4,64,305	0	4,64,305

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		4,64,305	0	4,64,305
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA	2043	001-DIRECTION AND ADMINISTRATION	80,37,894	0	80,37,894
			**********				
			TOTAL(MH)		80,37,894	0	80,37,894
******************************							
TOTAL(DDO)					85,02,199	0	85,02,199
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MADHOPUR			2043	001-DIRECTION AND ADMINISTRATION	66,32,970	0	66,32,970
			**********				
			TOTAL(MH)		66,32,970	0	66,32,970

**********			----------	----------	----------
TOTAL(DDO)			66,32,970	0	66,32,970
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA	2040	001-DIRECTION AND ADMINISTRATION	40,21,516	4,82,446	45,03,962
	**********		----------	----------	----------
	TOTAL(MH)		40,21,516	4,82,446	45,03,962
	2043	001-DIRECTION AND ADMINISTRATION	1,86,64,845	21,53,141	2,08,17,986
	**********		----------	----------	----------
	TOTAL(MH)		1,86,64,845	21,53,141	2,08,17,986
**********			----------	----------	----------
TOTAL(DDO)			2,26,86,361	26,35,587	2,53,21,948
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I	2040	001-DIRECTION AND ADMINISTRATION	13,11,586	2,83,831	15,95,417

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		13,11,586	2,83,831	15,95,417
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I	2043	001-DIRECTION AND ADMINISTRATION	35,05,883	0	35,05,883
			**********				
			TOTAL(MH)		35,05,883	0	35,05,883
			2235	200-OTHER PROGRAMMES	8,392	43,959	52,351
			**********				
			TOTAL(MH)		8,392	43,959	52,351
**********							
TOTAL(DDO)					48,25,861	3,27,790	51,53,651
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II			2040	001-DIRECTION AND ADMINISTRATION	35,20,442	5,89,611	41,10,053
			**********				

		TOTAL(MH)			35,20,442	5,89,611	41,10,053
	2235	200-OTHER PROGRAMMES			0	1,29,144	1,29,144
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				0	1,29,144	1,29,144
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					35,20,442	7,18,755	42,39,197
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA	2040	001-DIRECTION AND ADMINISTRATION			61,72,695	3,51,036	65,23,731
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				61,72,695	3,51,036	65,23,731
	2043	001-DIRECTION			91,22,808	14,31,015	1,05,53,823

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

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		91,22,808	14,31,015	1,05,53,823
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA	2235	200-OTHER PROGRAMMES	1,03,564	0	1,03,564
			**********		----------	----------	----------
			TOTAL(MH)		1,03,564	0	1,03,564
		********************************			----------	----------	----------
		TOTAL(DDO)			1,53,99,067	17,82,051	1,71,81,118
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST)	2039	001-DIRECTION AND ADMINISTRATION	24,65,295	0	24,65,295
			**********		----------	----------	----------
			TOTAL(MH)		24,65,295	0	24,65,295
			2040	001-DIRECTION AND ADMINISTRATION	77,12,114	0	77,12,114
			**********		----------	----------	----------
			TOTAL(MH)		77,12,114	0	77,12,114

			2043	001-DIRECTION AND ADMINISTRATION	1,82,34,805	0	1,82,34,805
			**********		----------	----------	----------
			TOTAL(MH)		1,82,34,805	0	1,82,34,805
********					----------	----------	----------
TOTAL(DDO)					2,84,12,214	0	2,84,12,214
ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH	2040	001-DIRECTION AND ADMINISTRATION	46,17,009	7,48,815	53,65,824		
**********			----------	----------	----------		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		46,17,009	7,48,815	53,65,824
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY	2043	001-DIRECTION AND	1,81,07,894	26,57,211	2,07,65,105

CHANDIGARH	DIRECTOR,CHANDIGARH		ADMINISTRATION		
		**********		----------	----------
		TOTAL(MH)		2,27,24,903	34,06,026
		2235	200-OTHER PROGRAMMES	5,82,160	29,684
		**********		----------	----------
		TOTAL(MH)		5,82,160	29,684
	**********			----------	----------
	TOTAL(DDO)			2,33,07,063	34,35,710
	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2039	001-DIRECTION AND ADMINISTRATION	26,67,074	41,81,646
		**********		----------	----------
		TOTAL(MH)		26,67,074	41,81,646
		2040	001-DIRECTION AND ADMINISTRATION	1,18,30,984	21,38,777
		**********		----------	----------
		TOTAL(MH)		1,18,30,984	21,38,777

CHANDIGARH	DIRECTOR,CHANDIGARH		ADMINISTRATION	
		**********	----------	----------
		TOTAL(MH)	2,27,24,903	34,06,026
		2235	5,82,160	29,684
		**********	----------	----------
		TOTAL(MH)	5,82,160	29,684
	**********		----------	----------
	TOTAL(DDO)		2,33,07,063	34,35,710
	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2039	26,67,074	41,81,646
		**********	----------	----------
		TOTAL(MH)	26,67,074	41,81,646
		2040	1,18,30,984	21,38,777
		**********	----------	----------
		TOTAL(MH)	1,18,30,984	21,38,777

2043	001-DIRECTION AND ADMINISTRATION		2,31,78,909	23,02,273	2,54,81,182		
**********		----------	----------	----------			
TOTAL(MH)			2,31,78,909	23,02,273	2,54,81,182		
2235	200-OTHER PROGRAMMES		0	37,411	37,411		
**********		----------	----------	----------			
TOTAL(MH)			0	37,411	37,411		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			3,76,76,967	86,60,107	4,63,37,074
		ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	15,39,242	4,46,062	19,85,304

COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR		AND ADMINISTRATION		
**********		----------	----------	----------
TOTAL(MH)		15,39,242	4,83,473	20,22,715
2040	001-DIRECTION AND ADMINISTRATION	21,91,398	3,60,369	25,51,767
**********		----------	----------	----------
TOTAL(MH)		21,91,398	3,60,369	25,51,767
2043	001-DIRECTION AND ADMINISTRATION	97,63,731	14,63,411	1,12,27,142
**********		----------	----------	----------
TOTAL(MH)		97,63,731	14,63,411	1,12,27,142
2235	200-OTHER PROGRAMMES	1,28,447	1,09,877	2,38,324
**********		----------	----------	----------
TOTAL(MH)		1,28,447	1,09,877	2,38,324
******************************		----------	----------	----------
TOTAL(DDO)		5,12,99,785	1,10,39,826	6,23,39,611

	ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION		13,38,250	44,69,132	58,07,382
	COMMISSIONER,FARIDKOT		AND				
			ADMINISTRATION				
		**********			----------	----------	----------
		TOTAL(MH)			13,38,250	44,69,132	58,07,382
		2040	001-DIRECTION		17,19,272	6,65,243	23,84,515

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		17,19,272	6,65,243	23,84,515
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2043	001-DIRECTION AND ADMINISTRATION	64,95,363	24,95,838	89,91,201
			**********		----------	----------	----------
			TOTAL(MH)		64,95,363	24,95,838	89,91,201

	2235	200-OTHER PROGRAMMES	23,461	0	23,461
	**********		----------	----------	----------
	TOTAL(MH)		23,461	0	23,461
******************************			----------	----------	----------
TOTAL(DDO)			95,76,346	76,30,213	1,72,06,559
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB	2039	001-DIRECTION AND ADMINISTRATION	14,54,945	0	14,54,945
	**********		----------	----------	----------
	TOTAL(MH)		14,54,945	0	14,54,945
	2040	001-DIRECTION AND ADMINISTRATION	17,22,408	51,512	17,73,920
	**********		----------	----------	----------
	TOTAL(MH)		17,22,408	51,512	17,73,920
	2043	001-DIRECTION AND ADMINISTRATION	1,21,90,957	25,36,168	1,47,27,125

				**********		----------	----------	----------
				TOTAL(MH)		1,21,90,957	25,36,168	1,47,27,125
				2235	200-OTHER PROGRAMMES	7,04,585	1,17,072	8,21,657

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		7,04,585	1,17,072	8,21,657
		**********			----------	----------	----------
		TOTAL(DDO)			1,60,72,895	27,04,752	1,87,77,647
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2039	001-DIRECTION AND ADMINISTRATION	31,82,476	13,46,879	45,29,355
			**********		----------	----------	----------
			TOTAL(MH)		31,82,476	13,46,879	45,29,355

	2040	001-DIRECTION AND ADMINISTRATION	67,72,063	10,09,367	77,81,430
	**********		----------	----------	----------
	TOTAL(MH)		67,72,063	10,09,367	77,81,430
	2043	001-DIRECTION AND ADMINISTRATION	1,62,48,471	27,68,759	1,90,17,230
	**********		----------	----------	----------
	TOTAL(MH)		1,62,48,471	27,68,759	1,90,17,230
	2235	200-OTHER PROGRAMMES	3,52,903	84,864	4,37,767
	**********		----------	----------	----------
	TOTAL(MH)		3,52,903	84,864	4,37,767
********************************			----------	----------	----------
TOTAL(DDO)			2,65,55,913	52,09,869	3,17,65,782
ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR	2039	001-DIRECTION AND ADMINISTRATION	45,64,178	35,91,368	81,55,546
	**********		----------	----------	----------

				TOTAL(MH)	45,64,178	35,91,368	81,55,546

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2040	001-DIRECTION AND ADMINISTRATION	41,22,973	6,74,514	47,97,487
			**********				
			TOTAL(MH)		41,22,973	6,74,514	47,97,487
			2043	001-DIRECTION AND ADMINISTRATION	2,41,50,670	53,38,798	2,94,89,468
			**********				
			TOTAL(MH)		2,41,50,670	53,38,798	2,94,89,468
			2235	200-OTHER PROGRAMMES	0	3,08,580	3,08,580
			**********				
			TOTAL(MH)		0	3,08,580	3,08,580

**********			----------	----------	----------
TOTAL(DDO)			3,28,37,821	99,13,260	4,27,51,081
ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2039	001-DIRECTION AND ADMINISTRATION	50,45,521	0	50,45,521
	**********		----------	----------	----------
	TOTAL(MH)		50,45,521	0	50,45,521
	2040	001-DIRECTION AND ADMINISTRATION	22,86,681	2,31,202	25,17,883
	**********		----------	----------	----------
	TOTAL(MH)		22,86,681	2,31,202	25,17,883
	2043	001-DIRECTION AND ADMINISTRATION	89,83,223	11,93,713	1,01,76,936
	**********		----------	----------	----------
	TOTAL(MH)		89,83,223	11,93,713	1,01,76,936
	2071	101-SUPERANNUAT	4,15,475	56,143	4,71,618

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ION AND RETIREMENT ALLOWANCES			
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	6,47,710	6,57,990	13,05,700
			**********		----------	----------	----------
			TOTAL(MH)		10,63,185	7,14,133	17,77,318
	**********				----------	----------	----------
	TOTAL(DDO)				1,73,78,610	21,39,048	1,95,17,658
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1	2039	001-DIRECTION AND ADMINISTRATION	19,20,945	68,77,839	87,98,784
			**********		----------	----------	----------
			TOTAL(MH)		19,20,945	68,77,839	87,98,784
			2040	001-DIRECTION	44,60,118	1,51,496	46,11,614

		AND			
		ADMINISTRATION			
**********		----------	----------	----------	
TOTAL(MH)			44,60,118	1,51,496	46,11,614
2043	001-DIRECTION		2,37,57,749	46,19,450	2,83,77,199
	AND				
	ADMINISTRATION				
**********		----------	----------	----------	
TOTAL(MH)			2,37,57,749	46,19,450	2,83,77,199
**********		----------	----------	----------	
TOTAL(DDO)			3,01,38,812	1,16,48,785	4,17,87,597
ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	23,92,709	4,21,126	28,13,835
COMMISSIONER,JALANDHAR-II		AND			
		ADMINISTRATION			
**********		----------	----------	----------	
TOTAL(MH)			23,92,709	4,21,126	28,13,835

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,JALANDHAR-II	2043	001-DIRECTION AND ADMINISTRATION	1,35,19,990	22,93,598	1,58,13,588
			**********		----------	----------	----------
			TOTAL(MH)		1,35,19,990	22,93,598	1,58,13,588
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	1,00,000	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,59,12,699	28,14,724	1,87,27,423
	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA		2039	001-DIRECTION AND ADMINISTRATION	31,46,473	26,41,948	57,88,421
			**********		----------	----------	----------
			TOTAL(MH)		31,46,473	26,41,948	57,88,421
			2040	001-DIRECTION AND	28,83,378	5,20,961	34,04,339

				ADMINISTRATION				
			**********		----------	----------	----------	
			TOTAL(MH)		28,83,378	5,20,961	34,04,339	
			2043	001-DIRECTION AND ADMINISTRATION	74,03,638	24,43,708	98,47,346	
			**********		----------	----------	----------	
			TOTAL(MH)		74,03,638	24,43,708	98,47,346	
******************************					----------	----------	----------	
TOTAL(DDO)					1,34,33,489	56,06,617	1,90,40,106	
	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III		2039	001-DIRECTION AND ADMINISTRATION	16,39,962	0	16,39,962	
			**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		16,39,962	0	16,39,962

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III	2040	001-DIRECTION AND ADMINISTRATION	33,12,883	0	33,12,883
			**********		----------	----------	----------
			TOTAL(MH)		49,52,845	0	49,52,845
			2043	001-DIRECTION AND ADMINISTRATION	2,70,65,090	0	2,70,65,090
			**********		----------	----------	----------
			TOTAL(MH)		2,70,65,090	0	2,70,65,090
			2235	200-OTHER PROGRAMMES	1,78,707	0	1,78,707
			**********		----------	----------	----------
			TOTAL(MH)		1,78,707	0	1,78,707
**********					----------	----------	----------
TOTAL(DDO)					3,21,96,642	0	3,21,96,642
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA	2039	001-DIRECTION AND ADMINISTRATION	20,00,990	0	20,00,990		

**********					-------------------	---------------	-----------------
TOTAL(MH)					20,00,990	0	20,00,990
2040	001-DIRECTION AND ADMINISTRATION				52,02,988	6,51,259	58,54,247
**********					-------------------	---------------	-----------------
TOTAL(MH)					52,02,988	6,51,259	58,54,247
2043	001-DIRECTION AND ADMINISTRATION				63,94,609	8,42,192	72,36,801
**********					-------------------	---------------	-----------------
TOTAL(MH)					63,94,609	8,42,192	72,36,801

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,MANSA	2235	200-OTHER PROGRAMMES	3,52,714	23,310	3,76,024

	**********		----------	----------	----------
	TOTAL(MH)		3,52,714	23,310	3,76,024
********************************			----------	----------	----------
TOTAL(DDO)			1,39,51,301	15,16,761	1,54,68,062
ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	2039	001-DIRECTION AND ADMINISTRATION	18,66,186	0	18,66,186
	**********		----------	----------	----------
	TOTAL(MH)		18,66,186	0	18,66,186
	2040	001-DIRECTION AND ADMINISTRATION	10,47,832	2,92,614	13,40,446
	**********		----------	----------	----------
	TOTAL(MH)		10,47,832	2,92,614	13,40,446
	2043	001-DIRECTION AND ADMINISTRATION	49,18,038	15,18,740	64,36,778
	**********		----------	----------	----------
	TOTAL(MH)		49,18,038	15,18,740	64,36,778

**********					----------	----------	----------
TOTAL(DDO)					78,32,056	18,11,354	96,43,410
ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA	2039	001-DIRECTION AND ADMINISTRATION			23,34,12,942	4,56,18,039	27,90,30,981
		102-PURCHASE OF OPIUM ETC.			8,605	0	8,605
	**********				----------	----------	----------
	TOTAL(MH)				23,34,21,547	4,56,18,039	27,90,39,586

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,PATIALA	2040	001-DIRECTION AND ADMINISTRATION	2,24,70,479	37,12,181	2,61,82,660
			**********		----------	----------	----------
			TOTAL(MH)		25,58,92,026	4,93,30,220	30,52,22,246

	2043	001-DIRECTION AND ADMINISTRATION	14,04,78,066	2,41,73,071	16,46,51,137
	**********		----------	----------	----------
	TOTAL(MH)		14,04,78,066	2,41,73,071	16,46,51,137
	2235	200-OTHER PROGRAMMES	0	5,12,777	5,12,777
	**********		----------	----------	----------
	TOTAL(MH)		0	5,12,777	5,12,777
**********			----------	----------	----------
TOTAL(DDO)			39,63,70,092	7,40,16,068	47,03,86,160
ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR	2039	001-DIRECTION AND ADMINISTRATION	76,73,042	62,98,449	1,39,71,491
	**********		----------	----------	----------
	TOTAL(MH)		76,73,042	62,98,449	1,39,71,491
	2040	001-DIRECTION AND ADMINISTRATION	0	6,25,327	6,25,327
	**********		----------	----------	----------

		TOTAL(MH)			0	6,25,327	6,25,327
		2043	001-DIRECTION AND ADMINISTRATION		2,46,96,415	33,46,098	2,80,42,513
		**********			----------	----------	----------
		TOTAL(MH)			2,46,96,415	33,46,098	2,80,42,513

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,SANGRUR	2235	200-OTHER PROGRAMMES	0	6,95,917	6,95,917
		**********			----------	----------	----------
		TOTAL(MH)			0	6,95,917	6,95,917
		**********			----------	----------	----------
		TOTAL(DDO)			3,23,69,457	1,09,65,791	4,33,35,248
		ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	29,04,587	0	29,04,587

COMMISSIONER,TARN TARAN		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		29,04,587	0	29,04,587
	2040	001-DIRECTION AND ADMINISTRATION	0	1,36,820	1,36,820
	**********		----------	----------	----------
	TOTAL(MH)		0	1,36,820	1,36,820
	2043	001-DIRECTION AND ADMINISTRATION	48,46,162	9,47,445	57,93,607
	**********		----------	----------	----------
	TOTAL(MH)		48,46,162	9,47,445	57,93,607
********************************			----------	----------	----------
TOTAL(DDO)			77,50,749	10,84,265	88,35,014
ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST)	2039	001-DIRECTION AND ADMINISTRATION	22,31,890	0	22,31,890
	**********		----------	----------	----------

				TOTAL(MH)		0	22,31,890
			2040	001-DIRECTION AND ADMINISTRATION	59,24,832	0	59,24,832

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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-I (EAST),LUDHIANA-I (EAST)	TOTAL(MH)		59,24,832	0	59,24,832
			2043	001-DIRECTION AND ADMINISTRATION	1,73,68,678	0	1,73,68,678
			**********				
			TOTAL(MH)		2,32,93,510	0	2,32,93,510
			2235	200-OTHER PROGRAMMES	1,97,718	0	1,97,718

	**********		----------	----------	----------
	TOTAL(MH)		1,97,718	0	1,97,718
********************************			----------	----------	----------
TOTAL(DDO)			2,57,23,118	0	2,57,23,118
ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2	2043	001-DIRECTION AND ADMINISTRATION	1,37,81,155	26,24,377	1,64,05,532
	**********		----------	----------	----------
	TOTAL(MH)		1,37,81,155	26,24,377	1,64,05,532
	2235	200-OTHER PROGRAMMES	0	5,000	5,000
	**********		----------	----------	----------
	TOTAL(MH)		0	5,000	5,000
********************************			----------	----------	----------
TOTAL(DDO)			1,37,81,155	26,29,377	1,64,10,532
ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR	2039	001-DIRECTION AND ADMINISTRATION	25,89,627	0	25,89,627

			**********		----------	----------	----------
			TOTAL(MH)		25,89,627	0	25,89,627

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR	2040	001-DIRECTION AND ADMINISTRATION	14,71,277	68,772	15,40,049
			**********		----------	----------	----------
			TOTAL(MH)		40,60,904	68,772	41,29,676
			2043	001-DIRECTION AND ADMINISTRATION	61,50,615	10,39,104	71,89,719
			**********		----------	----------	----------
			TOTAL(MH)		61,50,615	10,39,104	71,89,719
**********					----------	----------	----------
TOTAL(DDO)					1,02,11,519	11,07,876	1,13,19,395

DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISIONER, MOBILE WING	2043	001-DIRECTION AND ADMINISTRATION	1,05,417	0	1,05,417
	**********		----------	----------	----------
	TOTAL(MH)		1,05,417	0	1,05,417
**********			----------	----------	----------
TOTAL(DDO)			1,05,417	0	1,05,417
DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA	2040	001-DIRECTION AND ADMINISTRATION	4,05,847	0	4,05,847
	**********		----------	----------	----------
	TOTAL(MH)		4,05,847	0	4,05,847
	2043	001-DIRECTION AND ADMINISTRATION	8,59,605	0	8,59,605
	**********		----------	----------	----------
	TOTAL(MH)		8,59,605	0	8,59,605
**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			12,65,452	0	12,65,452
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR	2043	001-DIRECTION AND ADMINISTRATION	36,34,538	3,77,181	40,11,719
			**********		----------	----------	----------
			TOTAL(MH)		44,94,143	3,77,181	48,71,324
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	32,90,250	0	32,90,250
			**********		----------	----------	----------
			TOTAL(MH)		32,90,250	0	32,90,250
**********					----------	----------	----------
TOTAL(DDO)					81,90,240	3,77,181	85,67,421
DEPUTY EXCISE AND TAXATION			2039	001-DIRECTION	52,009	70,416	1,22,425

COMMISSIONER(A),JALANDHAR		AND ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)				52,009	70,416	1,22,425
	2040	001-DIRECTION AND ADMINISTRATION			9,89,998	1,77,359	11,67,357
	**********		----------	----------	----------		
	TOTAL(MH)				9,89,998	1,77,359	11,67,357
	2043	001-DIRECTION AND ADMINISTRATION			10,56,552	1,10,400	11,66,952
	**********		----------	----------	----------		
	TOTAL(MH)				10,56,552	1,10,400	11,66,952
	**********		----------	----------	----------		
	TOTAL(DDO)				20,98,559	3,58,175	24,56,734

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	2043	001-DIRECTION AND ADMINISTRATION	22,49,459	7,80,471	30,29,930
			**********		----------	----------	----------
			TOTAL(MH)		22,49,459	7,80,471	30,29,930
		********************************			----------	----------	----------
		TOTAL(DDO)			22,49,459	7,80,471	30,29,930
		DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION	2043	001-DIRECTION AND ADMINISTRATION	45,03,198	0	45,03,198
			**********		----------	----------	----------
			TOTAL(MH)		45,03,198	0	45,03,198
		********************************			----------	----------	----------
		TOTAL(DDO)			45,03,198	0	45,03,198
		DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2039	001-DIRECTION AND ADMINISTRATION	2,789	0	2,789

**********					----------	----------	----------
TOTAL(MH)					2,789	0	2,789
2040	001-DIRECTION AND ADMINISTRATION				9,48,352	1,57,981	11,06,333
**********					----------	----------	----------
TOTAL(MH)					9,48,352	1,57,981	11,06,333
2043	001-DIRECTION AND ADMINISTRATION				22,99,996	0	22,99,996
**********					----------	----------	----------
TOTAL(MH)					22,99,996	0	22,99,996
********************************					----------	----------	----------
TOTAL(DDO)					32,51,137	1,57,981	34,09,118

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2039	001-DIRECTION	11,82,534	0	11,82,534

TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER,FEROZEPUR		AND ADMINISTRATION		
			**********	----------	----------	----------
			TOTAL(MH)	34,82,530	0	34,82,530
			2040	001-DIRECTION AND ADMINISTRATION	55,794	0	55,794
			**********	----------	----------	----------
			TOTAL(MH)	55,794	0	55,794
			2043	001-DIRECTION AND ADMINISTRATION	42,53,643	4,11,429	46,65,072
			**********	----------	----------	----------
			TOTAL(MH)	42,53,643	4,11,429	46,65,072
******************************				----------	----------	----------
TOTAL(DDO)				87,43,108	5,69,410	93,12,518
DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA		2039	001-DIRECTION AND ADMINISTRATION	41,700	8,78,347	9,20,047

**********					-------------------	---------------	-----------------
TOTAL(MH)					41,700	8,78,347	9,20,047
2040	001-DIRECTION AND ADMINISTRATION				12,42,218	2,01,948	14,44,166
**********					-------------------	---------------	-----------------
TOTAL(MH)					12,42,218	2,01,948	14,44,166
2043	001-DIRECTION AND ADMINISTRATION				47,86,565	5,10,446	52,97,011
**********					-------------------	---------------	-----------------
TOTAL(MH)					47,86,565	5,10,446	52,97,011

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA	2235	200-OTHER PROGRAMMES	18,85,327	7,47,105	26,32,432
**********					-------------------	---------------	-----------------

	TOTAL(MH)		66,71,892	12,57,551	79,29,443
**********			----------	----------	----------
TOTAL(DDO)			79,55,810	23,37,846	1,02,93,656
EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT	2039	001-DIRECTION AND ADMINISTRATION	44,31,963	8,10,708	52,42,671
	TOTAL(MH)		44,31,963	8,10,708	52,42,671
	2235	200-OTHER PROGRAMMES	2,79,360	0	2,79,360
	TOTAL(MH)		2,79,360	0	2,79,360
**********			----------	----------	----------
TOTAL(DDO)			47,11,323	8,10,708	55,22,031
EXCISE AND TAXATION OFFICER,HAMIRA	2235	200-OTHER PROGRAMMES	3,54,482	85,070	4,39,552
	TOTAL(MH)		3,54,482	85,070	4,39,552

**********					----------	----------	----------
TOTAL(DDO)					3,54,482	85,070	4,39,552
JOINT DIRECTOR (EXCISE),,FEROZEPUR DIVISION (HEADQUARTER AT BHATINDA)	2040	001-DIRECTION AND ADMINISTRATION			5,78,684	95,317	6,74,001
	**********				----------	----------	----------
	TOTAL(MH)				5,78,684	95,317	6,74,001
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			5,78,684	95,317	6,74,001
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA	2040	001-DIRECTION AND ADMINISTRATION	20,67,006	85,496	21,52,502
			**********		----------	----------	----------
			TOTAL(MH)		26,45,690	1,80,813	28,26,503

			2043	001-DIRECTION AND ADMINISTRATION	61,10,891	9,64,673	70,75,564
			**********		----------	----------	----------
			TOTAL(MH)		61,10,891	9,64,673	70,75,564
		**********			----------	----------	----------
		TOTAL(DDO)			87,56,581	11,45,486	99,02,067
**********					----------	----------	----------
TOTAL(CCO)					98,89,17,037	18,41,26,473	1,17,30,43,510
**********					----------	----------	----------
TOTAL(DEPT)					98,89,17,037	18,41,26,473	1,17,30,43,510
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DEPUTY CONTROLLER LOCAL AUDIT,FARIDKOT	2054	097-TREASURY ESTABLISHMENT	8,44,886	0	8,44,886
			**********		----------	----------	----------
			TOTAL(MH)		8,44,886	0	8,44,886
		**********			----------	----------	----------

		TOTAL(DDO)			8,44,886	0	8,44,886
		DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	1,21,00,502	21,18,639	1,42,19,141
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,21,00,502	21,18,639	1,42,19,141

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	TOTAL(DDO)			1,21,00,502	21,18,639	1,42,19,141
		DISTRICT SPORTS OFFICER,AMRITSAR	2071	115-LEAVE ENCASHMENT BENEFITS	10,67,524	0	10,67,524
		**********			----------	----------	----------
		TOTAL(MH)			1,31,68,026	21,18,639	1,52,86,665

**********		----------	----------	----------	
TOTAL(DDO)			1,31,68,026	21,18,639	1,52,86,665
DISTRICT TREASURY OFFICER,, FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,18,78,07,028	21,09,87,810	1,39,87,94,838
		102-COMMUTED VALUE OF PENSIONS	3,47,95,093	1,00,76,803	4,48,71,896
		104-GRATUITIES	12,15,18,734	3,51,99,388	15,67,18,122
		105-FAMILY PENSIONS	37,96,72,084	5,77,67,012	43,74,39,096
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	3,72,87,635	57,56,545	4,30,44,180
		111-PENSIONS TO LEGISLATORS	94,12,430	14,41,962	1,08,54,392
		115-LEAVE ENCASHMENT BENEFITS	10,71,96,748	3,80,97,253	14,52,94,001

				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	45,13,22,724	19,54,46,055	64,67,68,779

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,, FEROZEPUR	TOTAL(MH)		2,32,90,12,476	55,47,72,828	2,88,37,85,304
			**********		----------	----------	----------
			TOTAL(DDO)		2,32,90,12,476	55,47,72,828	2,88,37,85,304
		DISTRICT TREASURY OFFICER,BHATINDA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	3,00,000	0	3,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,32,93,12,476	55,47,72,828	2,88,40,85,304

**********			----------	----------	----------
TOTAL(DDO)			2,32,93,12,476	55,47,72,828	2,88,40,85,304
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,63,320	2,79,273	12,42,593
		104-GRATUITIES	15,98,544	0	15,98,544
		115-LEAVE ENCASHMENT BENEFITS	1,28,20,809	11,48,050	1,39,68,859
	**********		----------	----------	----------
	TOTAL(MH)		1,53,82,673	14,27,323	1,68,09,996
**********			----------	----------	----------
TOTAL(DDO)			1,53,82,673	14,27,323	1,68,09,996
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN	2030	102-EXPENSES ON SALE OF STAMPS	6,56,821	1,75,149	8,31,970
	**********		----------	----------	----------
	TOTAL(MH)		6,56,821	1,75,149	8,31,970

				2071	101-SUPERANNUATION AND RETIREMENT	88,97,23,553	13,21,67,302	1,02,18,90,855

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN	2071	102-COMMUTED VALUE OF PENSIONS	2,10,45,509	18,21,256	2,28,66,765
				104-GRATUITIES	10,25,61,425	1,99,44,818	12,25,06,243
				105-FAMILY PENSIONS	30,92,72,621	5,89,55,495	36,82,28,116
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,38,23,401	19,00,128	1,57,23,529
				115-LEAVE ENCASHMENT BENEFITS	9,13,71,602	1,03,80,832	10,17,52,434
				117-GOVERNMENT	15,51,79,294	4,56,98,820	20,08,78,114

		CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		1,58,29,77,405	27,08,68,651	1,85,38,46,056
	**********		----------	----------	----------
TOTAL(DDO)			1,58,36,34,226	27,10,43,800	1,85,46,78,026
DISTRICT TREASURY OFFICER,FARIDKOT	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	7,950	2,200	10,150
		097-TREASURY ESTABLISHMENT	30,96,843	7,93,217	38,90,060
	**********		----------	----------	----------
	TOTAL(MH)		31,04,793	7,95,417	39,00,210
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	86,11,43,442	16,02,69,278	1,02,14,12,720
		102-COMMUTED	2,84,01,929	76,73,159	3,60,75,088

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,FARIDKOT	2071	104-GRATUITIES VALUE OF PENSIONS	11,86,33,020	2,31,76,073	14,18,09,093
				105-FAMILY PENSIONS	23,56,92,478	4,27,57,006	27,84,49,484
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,13,68,845	20,54,748	1,34,23,593
				111-PENSIONS TO LEGISLATORS	21,76,854	3,92,034	25,68,888
				115-LEAVE ENCASHMENT BENEFITS	4,09,58,401	1,65,06,200	5,74,64,601
				117-GOVERNMENT CONTRIBUTION	13,88,44,232	4,81,06,363	18,69,50,595

		FOR DEFINED				
		CONTRIBUTION				
		PENSION SCHEME				
**********			----------	----------	----------	
TOTAL(MH)			1,43,72,19,201	30,09,34,861	1,73,81,54,062	
2235	107-SWATANTRATA		1,80,000	0	1,80,000	
	SAINIK SAMMAN					
	PENSION SCHEME					
**********			----------	----------	----------	
TOTAL(MH)			1,80,000	0	1,80,000	
**********			----------	----------	----------	
TOTAL(DDO)			1,44,05,03,994	30,17,30,278	1,74,22,34,272	
DISTRICT TREASURY	2071	101-SUPERANNUAT	5,43,107	1,92,196	7,35,303	
OFFICER,FATEHGARH SAHIB		ION AND				
		RETIREMENT				
		ALLOWANCES				
		102-COMMUTED	36,658	0	36,658	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				VALUE OF PENSIONS			
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2071	115-LEAVE ENCASHMENT BENEFITS	76,87,439	6,72,350	83,59,789
			**********		----------	----------	----------
			TOTAL(MH)		82,67,204	8,64,546	91,31,750
		********************************			----------	----------	----------
		TOTAL(DDO)			82,67,204	8,64,546	91,31,750
		DISTRICT TREASURY OFFICER,GURDASPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,12,18,81,574	23,77,92,622	3,35,96,74,196
				102-COMMUTED VALUE OF PENSIONS	8,91,93,965	37,33,471	9,29,27,436
				104-GRATUITIES	37,15,06,978	3,24,14,761	40,39,21,739
				105-FAMILY PENSIONS	87,97,41,883	6,51,99,808	94,49,41,691
				109-PENSIONS TO	9,36,61,596	90,21,373	10,26,82,969

EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
115-LEAVE ENCASHMENT BENEFITS	32,78,40,225	5,56,41,659	38,34,81,884
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	42,48,48,602	8,76,25,373	51,24,73,975
**********			
TOTAL(MH)	5,30,86,74,823	49,14,29,067	5,80,01,03,890
**********			
TOTAL(DDO)	5,30,86,74,823	49,14,29,067	5,80,01,03,890

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2235	107-SWATANTRATA	45,000	0	45,000

COMMISSIONE GOVERNMENT,PUNJAB,	OFFICER,JALANDHAR		SAINIK SAMMAN		
RS FINANCE DEPARTMENT,			PENSION SCHEME		
SECRETERIAT CHANDIGARH					
		200-OTHER	1,00,000	0	1,00,000
		PROGRAMMES			
	**********	----------	----------	----------	
	TOTAL(MH)		5,30,88,19,823	49,14,29,067	5,80,02,48,890
	**********	----------	----------	----------	
	TOTAL(DDO)		5,30,88,19,823	49,14,29,067	5,80,02,48,890
	DISTRICT TREASURY	2030	001-DIRECTION	5,568	0	5,568
	OFFICER,LUDHIANA		AND			
			ADMINISTRATION			
		102-EXPENSES ON	47,16,597	0	47,16,597
		SALE OF STAMPS			
	**********	----------	----------	----------	
	TOTAL(MH)		47,22,165	0	47,22,165
		2071	101-SUPERANNUAT	4,05,16,90,742	0	4,05,16,90,742
			ION AND			
			RETIREMENT			
			ALLOWANCES			
		102-COMMUTED	10,08,36,972	0	10,08,36,972

VALUE OF PENSIONS			
104-GRATUITIES	33,48,03,127	0	33,48,03,127
105-FAMILY PENSIONS	87,60,42,604	0	87,60,42,604
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	16,99,02,874	0	16,99,02,874
115-LEAVE ENCASHMENT BENEFITS	18,08,62,236	0	18,08,62,236
117-GOVERNMENT	47,37,81,475	0	47,37,81,475

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
			**********		----------	----------	----------

				TOTAL(MH)		6,18,79,20,030	0	6,18,79,20,030
				**********		----------	----------	----------
				TOTAL(DDO)		6,19,26,42,195	0	6,19,26,42,195
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,ROPAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	67,500	0	67,500
				200-OTHER PROGRAMMES	1,00,000	0	1,00,000
				**********	----------	----------	----------
				TOTAL(MH)	1,67,500	0	1,67,500
				**********	----------	----------	----------
				TOTAL(DDO)	1,67,500	0	1,67,500
		TREASURY OFFICER,NAKODAR	2030	102-EXPENSES ON SALE OF STAMPS	1,24,967	48,604	1,73,571
				**********	----------	----------	----------
				TOTAL(MH)	1,24,967	48,604	1,73,571
				**********	----------	----------	----------
				TOTAL(DDO)	1,24,967	48,604	1,73,571

	TREASURY OFFICER,PHILLAUR	2030	102-EXPENSES ON SALE OF STAMPS	1,14,134	60,010	1,74,144
		**********		----------	----------	----------
		TOTAL(MH)		1,14,134	60,010	1,74,144
	********************************			----------	----------	----------
	TOTAL(DDO)			1,14,134	60,010	1,74,144
************************				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	TOTAL(CCO)				16,89,29,82,104	1,62,34,95,095	18,51,64,77,199
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,KAPURTHALA	2071	115-LEAVE ENCASHMENT BENEFITS	13,42,650	0	13,42,650
		**********			----------	----------	----------

	TOTAL(MH)		14,56,784	60,010	15,16,794
	2235	200-OTHER PROGRAMMES	6,41,830	0	6,41,830
	**********		----------	----------	----------
	TOTAL(MH)		6,41,830	0	6,41,830
********			----------	----------	----------
TOTAL(DDO)			20,98,614	60,010	21,58,624
A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	10,00,000	10,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	10,00,000	10,00,000
********			----------	----------	----------
TOTAL(DDO)			0	10,00,000	10,00,000
AC (G) FOR DEPUTY COMMISSIONER,AC (G) FOR DEPUTY COMMISSIONER	2071	115-LEAVE ENCASHMENT BENEFITS	17,52,440	0	17,52,440
	**********		----------	----------	----------

				TOTAL(MH)	17,52,440	0	17,52,440
				**********	----------	----------	----------
				TOTAL(DDO)	17,52,440	0	17,52,440
		ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT	4,03,403	39,385	4,42,788

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES	2071	104-GRATUITIES	0	51,744	51,744
				115-LEAVE ENCASHMENT BENEFITS	0	1,96,477	1,96,477
				**********	----------	----------	----------
				TOTAL(MH)	4,03,403	2,87,606	6,91,009

**********			----------	----------	----------
TOTAL(DDO)			4,03,403	2,87,606	6,91,009
ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,63,427	1,09,287	4,72,714
		115-LEAVE ENCASHMENT BENEFITS	6,29,230	0	6,29,230
	**********		----------	----------	----------
	TOTAL(MH)		9,92,657	1,09,287	11,01,944
	2235	200-OTHER PROGRAMMES	0	1,78,908	1,78,908
	**********		----------	----------	----------
	TOTAL(MH)		0	1,78,908	1,78,908
**********			----------	----------	----------
TOTAL(DDO)			9,92,657	2,88,195	12,80,852
ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	5475	112-STATISTICS	81,60,000	32,30,000	1,13,90,000

OFFICE, JALANDHAR

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38,40,000	15,20,000	53,60,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
		TOTAL(MH)			1,20,00,000	47,50,000	1,67,50,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,20,00,000	47,50,000	1,67,50,000
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	99,99,199	30,81,514	1,30,80,713
				115-LEAVE ENCASHMENT BENEFITS	5,88,94,819	54,43,870	6,43,38,689

	**********		----------	----------	----------
	TOTAL(MH)		6,88,94,018	85,25,384	7,74,19,402
********************************			----------	----------	----------
TOTAL(DDO)			6,88,94,018	85,25,384	7,74,19,402
ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,54,800	63,700	3,18,500
		104-GRATUITIES	0	9,70,000	9,70,000
		115-LEAVE ENCASHMENT BENEFITS	20,040	40,873	60,913
	**********		----------	----------	----------
	TOTAL(MH)		2,74,840	10,74,573	13,49,413
********************************			----------	----------	----------
TOTAL(DDO)			2,74,840	10,74,573	13,49,413
ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,64,970	27,495	1,92,465

					115-LEAVE ENCASHMENT	4,13,520	0	4,13,520

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		5,78,490	27,495	6,05,985
			**********				
			TOTAL(DDO)		5,78,490	27,495	6,05,985
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,(F & A) PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	6,18,990	0	6,18,990
			**********				
			TOTAL(MH)		6,18,990	0	6,18,990
			**********				
			TOTAL(DDO)		6,18,990	0	6,18,990

ASSISTANT AGRICULTURE	2235	102-CHILD	49,900	0	49,900
ENGINEER,ASSISTANT AGRICULTURE		WELFARE			
ENGINEER TUBEWELL					
		200-OTHER	0	14,379	14,379
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		49,900	14,379	64,279
********************************			----------	----------	----------
TOTAL(DDO)			49,900	14,379	64,279
ASSISTANT AGRICULTURE	2235	200-OTHER	1,24,787	0	1,24,787
ENGINNER,ASSISTANT AGRICULTURE		PROGRAMMES			
ENGINNER(BORING)					
	**********		----------	----------	----------
	TOTAL(MH)		1,24,787	0	1,24,787
********************************			----------	----------	----------
TOTAL(DDO)			1,24,787	0	1,24,787
ASSISTANT APPRENTICE	2071	101-SUPERANNUAT	65,054	0	65,054

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ADVISOR,R.I.G.		ION AND RETIREMENT ALLOWANCES			
			**********		----------	----------	----------
			TOTAL(MH)		65,054	0	65,054
		**********			----------	----------	----------
		TOTAL(DDO)			65,054	0	65,054
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB	2070	001-DIRECTION AND ADMINISTRATION	4,45,967	0	4,45,967
				106-CIVIL DEFENCE	23,09,483	2,02,549	25,12,032
				107-HOME GUARDS	1,31,92,696	26,67,634	1,58,60,330
				800-OTHER EXPENDITURE	0	3,56,875	3,56,875
			**********		----------	----------	----------

	TOTAL(MH)	1,59,48,146	32,27,058	1,91,75,204
**********		----------	----------	----------
TOTAL(DDO)		1,59,48,146	32,27,058	1,91,75,204
ASSISTANT COLLECTOR,F&A, PUNJAB STATE LOTTERIES DEPARTMENT, CHANDIGARH	2071 115-LEAVE ENCASHMENT BENEFITS	6,96,210	0	6,96,210
	**********	----------	----------	----------
	TOTAL(MH)	6,96,210	0	6,96,210
	2235 200-OTHER PROGRAMMES	12,000	0	12,000
	**********	----------	----------	----------
	TOTAL(MH)	12,000	0	12,000
**********		----------	----------	----------
TOTAL(DDO)		7,08,210	0	7,08,210

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT COMMISIONER,EXCISE AND TAXATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,33,414	1,33,414
				115-LEAVE ENCASHMENT BENEFITS	0	18,86,335	18,86,335
			**********		0	20,19,749	20,19,749
			TOTAL(MH)		0	20,19,749	20,19,749
**********					0	20,19,749	20,19,749
TOTAL(DDO)					0	20,19,749	20,19,749
ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G)			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,76,922	0	3,76,922
				115-LEAVE ENCASHMENT BENEFITS	35,29,053	0	35,29,053
			**********		39,05,975	0	39,05,975
			TOTAL(MH)		39,05,975	0	39,05,975

		2235	200-OTHER PROGRAMMES	3,35,558	0	3,35,558	
		**********		----------	----------	----------	
		TOTAL(MH)		3,35,558	0	3,35,558	
********				----------	----------	----------	
TOTAL(DDO)				42,41,533	0	42,41,533	
ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,		2070	001-DIRECTION AND ADMINISTRATION	2,11,185	0	2,11,185	
		**********		----------	----------	----------	
		TOTAL(MH)		2,11,185	0	2,11,185	
	********			----------	----------	----------	
	TOTAL(DDO)			2,11,185	0	2,11,185	

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	26,79,966	4,25,701	31,05,667
				115-LEAVE ENCASHMENT BENEFITS	35,12,350	42,01,150	77,13,500
			**********		----------	----------	----------
			TOTAL(MH)		61,92,316	46,26,851	1,08,19,167
		**********			----------	----------	----------
		TOTAL(DDO)			61,92,316	46,26,851	1,08,19,167
		ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2052	092-OTHER OFFICES	4,56,31,989	6,23,23,352	10,79,55,341
			**********		----------	----------	----------
			TOTAL(MH)		4,56,31,989	6,23,23,352	10,79,55,341
			2070	107-HOME GUARDS	9,123	0	9,123
			**********		----------	----------	----------
			TOTAL(MH)		9,123	0	9,123

			4070	800-OTHER EXPENDITURE	81,24,720	1,00,000	82,24,720
			**********		----------	----------	----------
			TOTAL(MH)		81,24,720	1,00,000	82,24,720
********					----------	----------	----------
TOTAL(DDO)					5,37,65,832	6,24,23,352	11,61,89,184
ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,67,270	87,401	5,54,671
				115-LEAVE ENCASHMENT BENEFITS	17,38,030	0	17,38,030

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					----------	----------	----------
			**********		----------	----------	----------
			TOTAL(MH)		22,05,300	87,401	22,92,701

		**********			----------	----------	----------
		TOTAL(DDO)			22,05,300	87,401	22,92,701
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),THE HEAD OF HOMEOPATHY PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	5,49,329	24,60,120	30,09,449
			**********		----------	----------	----------
			TOTAL(MH)		5,49,329	24,60,120	30,09,449
		**********			----------	----------	----------
		TOTAL(DDO)			5,49,329	24,60,120	30,09,449
		ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,02,660	0	2,02,660
			**********		----------	----------	----------
			TOTAL(MH)		2,02,660	0	2,02,660
			2235	102-CHILD WELFARE	70,294	0	70,294
				200-OTHER	8,207	2,95,752	3,03,959

					PROGRAMMES		
			**********		----------	----------	----------
			TOTAL(MH)		78,501	2,95,752	3,74,253
			**********		----------	----------	----------
			TOTAL(DDO)		2,81,161	2,95,752	5,76,913
			ASSISTANT CONTROLLER(F&A),PUNJAB 2071 HOME GUARD	115-LEAVE ENCASHMENT BENEFITS	5,22,770	4,49,200	9,71,970

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			5,22,770	4,49,200	9,71,970
		**********			----------	----------	----------

TOTAL(DDO)			5,22,770	4,49,200	9,71,970
ASSISTANT CONTROLLER,CIVIL SURGEON	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,90,515	2,48,381	16,38,896
		115-LEAVE ENCASHMENT BENEFITS	57,41,153	5,74,979	63,16,132
	**********		----------	----------	----------
	TOTAL(MH)		76,54,438	12,72,560	89,26,998
**********			----------	----------	----------
TOTAL(DDO)			76,54,438	12,72,560	89,26,998
ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,12,708	64,515	3,77,223
		115-LEAVE ENCASHMENT BENEFITS	8,07,023	0	8,07,023
	**********		----------	----------	----------
	TOTAL(MH)		11,19,731	64,515	11,84,246

**********					----------	----------	----------	----------
TOTAL(DDO)					11,19,731	64,515	11,84,246	
ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,05,556	1,24,832	12,30,388			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB	2071	105-FAMILY PENSIONS	1,81,795	0	1,81,795
				115-LEAVE ENCASHMENT BENEFITS	66,55,922	0	66,55,922
			**********		----------	----------	----------
			TOTAL(MH)		79,43,273	1,24,832	80,68,105

**********			----------	----------	----------
TOTAL(DDO)			79,43,273	1,24,832	80,68,105
ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,24,346	94,451	6,18,797
		115-LEAVE ENCASHMENT BENEFITS	77,77,176	10,03,300	87,80,476
	**********		----------	----------	----------
	TOTAL(MH)		83,01,522	10,97,751	93,99,273
**********			----------	----------	----------
TOTAL(DDO)			83,01,522	10,97,751	93,99,273
ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION	2071	115-LEAVE ENCASHMENT BENEFITS	3,43,495	14,52,053	17,95,548
	**********		----------	----------	----------
	TOTAL(MH)		3,43,495	14,52,053	17,95,548
**********			----------	----------	----------
TOTAL(DDO)			3,43,495	14,52,053	17,95,548

		ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,25,076	1,20,846	8,45,922

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	115-LEAVE ENCASHMENT BENEFITS	6,00,720	0	6,00,720
		**********			13,25,796	1,20,846	14,46,642
		TOTAL(MH)					
			2202	101-GOVERNMENT PRIMARY SCHOOLS	1,15,88,621	0	1,15,88,621
				104-INSPECTION	50,896	0	50,896
				109-GOVERNMENT SECONDARY SCHOOLS	1,64,39,005	5,51,762	1,69,90,767

	**********		----------	----------	----------
	TOTAL(MH)		2,80,78,522	5,51,762	2,86,30,284
	2235	200-OTHER PROGRAMMES	3,55,574	3,08,373	6,63,947
	**********		----------	----------	----------
	TOTAL(MH)		3,55,574	3,08,373	6,63,947
******************************			----------	----------	----------
TOTAL(DDO)			2,97,59,892	9,80,981	3,07,40,873
ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT	2071	115-LEAVE ENCASHMENT BENEFITS	4,52,084	0	4,52,084
	**********		----------	----------	----------
	TOTAL(MH)		4,52,084	0	4,52,084
	2235	200-OTHER PROGRAMMES	600	0	600
	**********		----------	----------	----------
	TOTAL(MH)		600	0	600
******************************			----------	----------	----------
TOTAL(DDO)			4,52,684	0	4,52,684

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,51,735	2,05,544	14,57,279
				115-LEAVE ENCASHMENT BENEFITS	19,03,630	7,75,400	26,79,030
			**********		----------	----------	----------
			TOTAL(MH)		31,55,365	9,80,944	41,36,309
**********					----------	----------	----------
TOTAL(DDO)					31,55,365	9,80,944	41,36,309
ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER			2071	115-LEAVE ENCASHMENT BENEFITS	27,26,490	0	27,26,490

		**********	----------	----------	----------
		TOTAL(MH)	27,26,490	0	27,26,490
	2235	200-OTHER PROGRAMMES	20,801	35,741	56,542
		**********	----------	----------	----------
		TOTAL(MH)	20,801	35,741	56,542
**********			----------	----------	----------
TOTAL(DDO)			27,47,291	35,741	27,83,032
ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,40,500	1,13,131	6,53,631
		115-LEAVE ENCASHMENT BENEFITS	53,73,015	34,25,690	87,98,705
		**********	----------	----------	----------
		TOTAL(MH)	59,13,515	35,38,821	94,52,336
	**********		----------	----------	----------
	TOTAL(DDO)		59,13,515	35,38,821	94,52,336

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	84,17,478	13,63,135	97,80,613
				115-LEAVE ENCASHMENT BENEFITS	1,00,16,198	74,34,841	1,74,51,039
			**********		----------	----------	----------
			TOTAL(MH)		1,84,33,676	87,97,976	2,72,31,652
			2235	200-OTHER PROGRAMMES	6,75,213	4,62,246	11,37,459
			**********		----------	----------	----------
			TOTAL(MH)		6,75,213	4,62,246	11,37,459
******************************					----------	----------	----------
TOTAL(DDO)					1,91,08,889	92,60,222	2,83,69,111

ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	18,01,013	8,26,307	26,27,320
		115-LEAVE ENCASHMENT BENEFITS	73,92,287	67,84,269	1,41,76,556
	**********		----------	----------	----------
	TOTAL(MH)		91,93,300	76,10,576	1,68,03,876
**********			----------	----------	----------
TOTAL(DDO)			91,93,300	76,10,576	1,68,03,876
ASSISTANT DIRECTOR,ANIMAL HUSBANDRY	2071	115-LEAVE ENCASHMENT BENEFITS	55,41,570	0	55,41,570
	**********		----------	----------	----------
	TOTAL(MH)		55,41,570	0	55,41,570

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

		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			55,41,570	0	55,41,570
		ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,78,144	37,209	3,15,353
				115-LEAVE ENCASHMENT BENEFITS	1,33,16,524	0	1,33,16,524
		**********			----------	----------	----------
		TOTAL(MH)			1,91,36,238	37,209	1,91,73,447
		**********			----------	----------	----------
		TOTAL(DDO)			1,91,36,238	37,209	1,91,73,447
		ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,34,913	42,136	4,77,049

				115-LEAVE ENCASHMENT BENEFITS	27,33,740	0	27,33,740
			**********		----------	----------	----------
			TOTAL(MH)		31,68,653	42,136	32,10,789
********					----------	----------	----------
TOTAL(DDO)					31,68,653	42,136	32,10,789
ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB	2071			101-SUPERANNUATION AND RETIREMENT ALLOWANCES	24,12,885	4,57,874	28,70,759
				115-LEAVE ENCASHMENT BENEFITS	77,40,699	17,69,640	95,10,339

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E	TOTAL(MH)		1,01,53,584	22,27,514	1,23,81,098

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

**********		----------	----------	----------	
TOTAL(DDO)			1,01,53,584	22,27,514	1,23,81,098
ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	20,99,060	0	20,99,060
	**********		----------	----------	----------
	TOTAL(MH)		1,22,52,644	22,27,514	1,44,80,158
**********		----------	----------	----------	
TOTAL(DDO)			1,22,52,644	22,27,514	1,44,80,158
ASSISTANT EXCISE & TAXATION OFFICER,EXCISE AND TAXATION (MOBILE WING), PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,20,050	24,010	1,44,060
		115-LEAVE ENCASHMENT BENEFITS	0	9,91,250	9,91,250

		**********			----------	----------	----------
		TOTAL(MH)			1,20,050	10,15,260	11,35,310
********					----------	----------	----------
TOTAL(DDO)					1,20,050	10,15,260	11,35,310
ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			3,39,294	53,899	3,93,193
		**********			----------	----------	----------
		TOTAL(MH)			3,39,294	53,899	3,93,193
********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,39,294	53,899	3,93,193
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ASSISTANT EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	1,64,667	6,36,210	8,00,877

CHANDIGARH

	**********		----------	----------	----------
	TOTAL(MH)		5,03,961	6,90,109	11,94,070
	**********		----------	----------	----------
TOTAL(DDO)			5,03,961	6,90,109	11,94,070
ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,12,338	0	1,12,338
		115-LEAVE ENCASHMENT BENEFITS	0	12,89,440	12,89,440
	**********		----------	----------	----------
	TOTAL(MH)		1,12,338	12,89,440	14,01,778
	**********		----------	----------	----------
TOTAL(DDO)			1,12,338	12,89,440	14,01,778
ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	18,628	1,73,472	1,92,100

				115-LEAVE ENCASHMENT BENEFITS	11,39,350	2,36,741	13,76,091
			**********		----------	----------	----------
			TOTAL(MH)		11,57,978	4,10,213	15,68,191
			**********		----------	----------	----------
TOTAL(DDO)					11,57,978	4,10,213	15,68,191
ASSISTANT		2071	101-SUPERANNUAT		91,026	0	91,026

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		REGISTERAR,CO-OPERATIVE SOCIETIES		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES	2071	115-LEAVE ENCASHMENT BENEFITS	12,44,720	0	12,44,720
			**********		----------	----------	----------

	TOTAL(MH)		13,35,746	0	13,35,746
**********			----------	----------	----------
TOTAL(DDO)			13,35,746	0	13,35,746
ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,45,100	0	2,45,100
	**********		----------	----------	----------
	TOTAL(MH)		2,45,100	0	2,45,100
**********			----------	----------	----------
TOTAL(DDO)			2,45,100	0	2,45,100
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2071	115-LEAVE ENCASHMENT BENEFITS	5,20,910	0	5,20,910
	**********		----------	----------	----------
	TOTAL(MH)		5,20,910	0	5,20,910
	2425	101-AUDIT OF CO-OPERATIVES	55,81,485	14,91,300	70,72,785

			**********		----------	----------	----------
			TOTAL(MH)		55,81,485	14,91,300	70,72,785
			**********		----------	----------	----------
			TOTAL(DDO)		61,02,395	14,91,300	75,93,695
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E)	2071	101-SUPERANNUATION AND	1,63,860	0	1,63,860

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
			**********		----------	----------	----------
			TOTAL(MH)		1,63,860	0	1,63,860
			**********		----------	----------	----------
			TOTAL(DDO)		1,63,860	0	1,63,860
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,87,118	0	1,87,118

CHANDIGARH

	**********		----------	----------	----------
	TOTAL(MH)		1,87,118	0	1,87,118
	**********		----------	----------	----------
	TOTAL(DDO)		1,87,118	0	1,87,118
ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,39,27,667	99,08,222	6,38,35,889
		104-INSPECTION	5,07,489	64,490	5,71,979
		109-GOVERNMENT SECONDARY SCHOOLS	9,22,03,315	1,91,57,310	11,13,60,625
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,42,436	0	5,42,436
	**********		----------	----------	----------
	TOTAL(MH)		14,71,80,907	2,91,30,022	17,63,10,929
	2235	200-OTHER PROGRAMMES	11,11,247	0	11,11,247

			**********		----------	----------	----------
			TOTAL(MH)		11,11,247	0	11,11,247
			**********		----------	----------	----------
		TOTAL(DDO)			14,82,92,154	2,91,30,022	17,74,22,176

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT,HYDRO GROUND WATER RESEARCHES, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	18,76,700	0	18,76,700
		**********			----------	----------	----------
		TOTAL(MH)			18,76,700	0	18,76,700
		**********			----------	----------	----------
		TOTAL(DDO)			18,76,700	0	18,76,700
		ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT	3,84,696	64,116	4,48,812

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	11,80,880	0	11,80,880
	**********		----------	----------	----------
	TOTAL(MH)		15,65,576	64,116	16,29,692
********			----------	----------	----------
TOTAL(DDO)			15,65,576	64,116	16,29,692
BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD	2070	107-HOME GUARDS	9,58,71,659	1,52,99,623	11,11,71,282
	**********		----------	----------	----------
	TOTAL(MH)		9,58,71,659	1,52,99,623	11,11,71,282
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	68,955	0	68,955
		200-OTHER PROGRAMMES	34,894	38,184	73,078
	**********		----------	----------	----------
	TOTAL(MH)		1,03,849	38,184	1,42,033

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			9,59,75,508	1,53,37,807	11,13,13,315
	BATALLION COMMANDER,6TH BATALLION PUNJAB HOME GUARD , FEROZEPUR		2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,15,33,250	0	2,15,33,250
				200-OTHER PROGRAMMES	15,864	0	15,864
			**********				
			TOTAL(MH)		2,16,52,963	38,184	2,16,91,147
		**********					
		TOTAL(DDO)			11,75,24,622	1,53,37,807	13,28,62,429

BATTALION COMMANDANT,NO.3 BATTALION, P.H.G.	2071	115-LEAVE ENCASHMENT BENEFITS	10,92,940	0	10,92,940
	**********		----------	----------	----------
	TOTAL(MH)		10,92,940	0	10,92,940
**********			----------	----------	----------
TOTAL(DDO)			10,92,940	0	10,92,940
BATTALION COMMANDER,6TH BATTALION, PUNJAB HOME GUARD	2071	115-LEAVE ENCASHMENT BENEFITS	11,27,671	0	11,27,671
	**********		----------	----------	----------
	TOTAL(MH)		11,27,671	0	11,27,671
**********			----------	----------	----------
TOTAL(DDO)			11,27,671	0	11,27,671
BATTALION COMMANDER,BATTALION-11, PUNJAB HOME GUARDS	2235	200-OTHER PROGRAMMES	1,15,129	0	1,15,129

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,15,129	0	1,15,129
		********************************					
		TOTAL(DDO)			1,15,129	0	1,15,129
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BATTALION COMMANDER,NO.I BN. PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,55,224	44,891	5,00,115
				115-LEAVE ENCASHMENT BENEFITS	22,16,868	9,10,494	31,27,362
			**********				
			TOTAL(MH)		26,72,092	9,55,385	36,27,477
		********************************					
		TOTAL(DDO)			26,72,092	9,55,385	36,27,477

BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD		2070	107-HOME GUARDS	3,89,12,324	66,90,131	4,56,02,455
	**********			----------	----------	----------
	TOTAL(MH)			3,89,12,324	66,90,131	4,56,02,455
		2235	102-CHILD WELFARE	1,01,400	0	1,01,400
			200-OTHER PROGRAMMES	9,057	0	9,057
	**********			----------	----------	----------
	TOTAL(MH)			1,10,457	0	1,10,457
	**********			----------	----------	----------
	TOTAL(DDO)			3,90,22,781	66,90,131	4,57,12,912
	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,68,960	22,528	1,91,488

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, BATHINDA-II	2071	115-LEAVE ENCASHMENT BENEFITS	5,39,300	0	5,39,300
			**********		----------	----------	----------
			TOTAL(MH)		7,08,260	22,528	7,30,788
			2235	200-OTHER PROGRAMMES	3,800	0	3,800
			**********		----------	----------	----------
			TOTAL(MH)		3,800	0	3,800
		******************************			----------	----------	----------
		TOTAL(DDO)			7,12,060	22,528	7,34,588
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,72,622	24,744	1,97,366
				115-LEAVE ENCASHMENT BENEFITS	3,73,450	0	3,73,450

		**********			----------	----------	----------
		TOTAL(MH)			5,46,072	24,744	5,70,816
********************************					----------	----------	----------
TOTAL(DDO)					5,46,072	24,744	5,70,816
BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2202	001-DIRECTION AND ADMINISTRATION			28,090	0	28,090
		109-GOVERNMENT SECONDARY SCHOOLS			2,53,561	0	2,53,561
		**********			----------	----------	----------
		TOTAL(MH)			2,81,651	0	2,81,651
	********************************				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,81,651	0	2,81,651

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK DEVELOPMENT AND PROJECT OFFICER,BLOCK DEVELOPMENT AND PROJECT OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,00,044	0	2,00,044
				115-LEAVE ENCASHMENT BENEFITS	8,51,680	0	8,51,680
			**********	----------	----------	----------	
			TOTAL(MH)		13,33,375	0	13,33,375
		**********		----------	----------	----------	
		TOTAL(DDO)			13,33,375	0	13,33,375
		BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	75,390	37,695	1,13,085
				104-GRATUITIES	10,50,780	0	10,50,780
				115-LEAVE ENCASHMENT BENEFITS	24,73,697	0	24,73,697
			**********	----------	----------	----------	
			TOTAL(MH)		35,99,867	37,695	36,37,562

2202	101-GOVERNMENT PRIMARY SCHOOLS	4,17,60,751	70,16,961	4,87,77,712
	104-INSPECTION	3,14,178	52,104	3,66,282
**********		----------	----------	----------
TOTAL(MH)		4,20,74,929	70,69,065	4,91,43,994
2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
**********		----------	----------	----------
TOTAL(MH)		1,00,000	0	1,00,000
**********		----------	----------	----------
TOTAL(DDO)		4,57,74,796	71,06,760	5,28,81,556

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2071	115-LEAVE ENCASHMENT BENEFITS	24,82,581	15,00,779	39,83,360

	**********		----------	----------	----------
	TOTAL(MH)		24,82,581	15,00,779	39,83,360
********************************			----------	----------	----------
TOTAL(DDO)			24,82,581	15,00,779	39,83,360
BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,76,178	2,54,006	7,30,184
		104-GRATUITIES	7,213	0	7,213
		115-LEAVE ENCASHMENT BENEFITS	45,80,088	10,77,231	56,57,319
	**********		----------	----------	----------
	TOTAL(MH)		50,63,479	13,31,237	63,94,716
********************************			----------	----------	----------
TOTAL(DDO)			50,63,479	13,31,237	63,94,716
BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	34,560	34,560

				104-GRATUITIES	4,94,734	0	4,94,734
				115-LEAVE ENCASHMENT BENEFITS	37,97,056	14,35,633	52,32,689
			**********		----------	----------	----------
			TOTAL(MH)		42,91,790	14,70,193	57,61,983
		**********			----------	----------	----------
		TOTAL(DDO)			42,91,790	14,70,193	57,61,983

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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-3	2071	115-LEAVE ENCASHMENT BENEFITS	20,61,100	0	20,61,100
			**********		----------	----------	----------
			TOTAL(MH)		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	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	84,01,829	15,32,215	99,34,044
		104-GRATUITIES	1,45,80,893	42,48,172	1,88,29,065
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	44,396	0	44,396
		111-PENSIONS TO LEGISLATORS	6,14,454	0	6,14,454
		115-LEAVE ENCASHMENT BENEFITS	10,06,35,102	88,13,275	10,94,48,377
**********		----------	----------	----------	----------
TOTAL(MH)			12,42,76,674	1,45,93,662	13,88,70,336
	2202	101-GOVERNMENT PRIMARY SCHOOLS	29,69,02,821	4,83,55,161	34,52,57,982
		104-INSPECTION	35,76,782	5,54,372	41,31,154
		109-GOVERNMENT SECONDARY	24,36,299	0	24,36,299

				SCHOOLS				
			**********		----------	----------	----------	
			TOTAL(MH)		30,29,15,902	4,89,09,533	35,18,25,435	
			2235	102-CHILD WELFARE	17,69,176	3,20,892	20,90,068	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	1,44,36,044	85,06,387	2,29,42,431
			**********		----------	----------	----------
			TOTAL(MH)		1,62,15,220	88,27,279	2,50,42,499
			2515	001-DIRECTION	19,95,617	4,05,278	24,00,895

		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		19,95,617	4,05,278	24,00,895
********			----------	----------	----------
TOTAL(DDO)			44,54,03,413	7,27,35,752	51,81,39,165
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	2053	093-DISTRICT ESTABLISHMENTS	26,60,133	2,41,596	29,01,729
	**********		----------	----------	----------
	TOTAL(MH)		26,60,133	2,41,596	29,01,729
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,52,730	1,07,529	4,60,259
		115-LEAVE ENCASHMENT BENEFITS	46,19,261	17,52,489	63,71,750
	**********		----------	----------	----------
	TOTAL(MH)		49,71,991	18,60,018	68,32,009

			2235	102-CHILD WELFARE	50,630	0	50,630
				200-OTHER PROGRAMMES	3,42,893	1,30,978	4,73,871

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			3,93,523	1,30,978	5,24,501
		******************************			----------	----------	----------
		TOTAL(DDO)			80,25,647	22,32,592	1,02,58,239
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR DOABA,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,63,924	40,981	2,04,905
				115-LEAVE ENCASHMENT BENEFITS	38,86,151	4,76,209	43,62,360

	**********		----------	----------	----------
	TOTAL(MH)		40,50,075	5,17,190	45,67,265
********************************			----------	----------	----------
TOTAL(DDO)			40,50,075	5,17,190	45,67,265
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,30,283	0	3,30,283
		115-LEAVE ENCASHMENT BENEFITS	13,26,741	10,11,000	23,37,741
	**********		----------	----------	----------
	TOTAL(MH)		16,57,024	10,11,000	26,68,024
********************************			----------	----------	----------
TOTAL(DDO)			16,57,024	10,11,000	26,68,024
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,90,406	0	1,90,406
	**********		----------	----------	----------
	TOTAL(MH)		1,90,406	0	1,90,406

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			1,90,406	0	1,90,406
BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3	BLOCK PRIMARY EDUCATION OFFICER,		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,92,189	0	1,92,189
				115-LEAVE ENCASHMENT BENEFITS	7,12,666	3,59,256	10,71,922
		**********					
		TOTAL(MH)			10,95,261	3,59,256	14,54,517

**********			----------	----------	----------
TOTAL(DDO)			10,95,261	3,59,256	14,54,517
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA-2	2071	115-LEAVE ENCASHMENT BENEFITS	18,74,755	0	18,74,755
	**********		----------	----------	----------
	TOTAL(MH)		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	115-LEAVE ENCASHMENT BENEFITS	29,20,813	0	29,20,813
	**********		----------	----------	----------
	TOTAL(MH)		29,20,813	0	29,20,813
**********			----------	----------	----------
TOTAL(DDO)			29,20,813	0	29,20,813
BLOCK PRIMARY EDUCATION	2071	101-SUPERANNUAT	4,48,950	74,825	5,23,775

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II	2071	115-LEAVE ENCASHMENT BENEFITS	10,91,593	0	10,91,593
			**********		----------	----------	----------
			TOTAL(MH)		15,40,543	74,825	16,15,368
			**********		----------	----------	----------
		TOTAL(DDO)			15,40,543	74,825	16,15,368
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, PATIALA-II	2071	115-LEAVE ENCASHMENT BENEFITS	17,70,931	0	17,70,931
			**********		----------	----------	----------
			TOTAL(MH)		17,70,931	0	17,70,931
			**********		----------	----------	----------

TOTAL(DDO)				17,70,931	0	17,70,931
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, RAYYA-2	2071	115-LEAVE ENCASHMENT BENEFITS		10,07,125	0	10,07,125
	**********			----------	----------	----------
	TOTAL(MH)			10,07,125	0	10,07,125
**********				----------	----------	----------
TOTAL(DDO)				10,07,125	0	10,07,125
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1	2071	115-LEAVE ENCASHMENT BENEFITS		16,44,545	0	16,44,545
	**********			----------	----------	----------
	TOTAL(MH)			16,44,545	0	16,44,545
	2235	200-OTHER PROGRAMMES		1,28,149	87,678	2,15,827

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

			**********		1,28,149	87,678	2,15,827
			TOTAL(MH)				
		********************************			17,72,694	87,678	18,60,372
		TOTAL(DDO)					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-II	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	67,746	0	67,746
				104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	7,23,541	0	7,23,541
			**********		16,91,287	0	16,91,287
			TOTAL(MH)				
		********************************			16,91,287	0	16,91,287
		TOTAL(DDO)					
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GIDDERBAHA-2(DODA)	2071	115-LEAVE ENCASHMENT BENEFITS	9,21,648	6,62,579	15,84,227

		**********			----------	----------	----------
		TOTAL(MH)			9,21,648	6,62,579	15,84,227
********					----------	----------	----------
TOTAL(DDO)					9,21,648	6,62,579	15,84,227
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR-WEST-2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			3,26,176	37,348	3,63,524
		115-LEAVE ENCASHMENT BENEFITS			32,54,490	0	32,54,490
		**********			----------	----------	----------
		TOTAL(MH)			35,80,666	37,348	36,18,014

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	**********			----------	----------	----------

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH				
	TOTAL(DDO)			35,80,666	37,348	36,18,014
	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,45,660	72,830	2,18,490
			115-LEAVE ENCASHMENT BENEFITS	25,32,207	0	25,32,207
		**********		----------	----------	----------
		TOTAL(MH)		62,58,533	1,10,178	63,68,711
	**********			----------	----------	----------
	TOTAL(DDO)			62,58,533	1,10,178	63,68,711
	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-2	2071	115-LEAVE ENCASHMENT BENEFITS	21,95,152	0	21,95,152
		**********		----------	----------	----------
		TOTAL(MH)		21,95,152	0	21,95,152

**********					----------	----------	----------
TOTAL(DDO)					21,95,152	0	21,95,152
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-AMRITSAR 2	2071	115-LEAVE ENCASHMENT BENEFITS			24,37,429	4,38,840	28,76,269
	**********				----------	----------	----------
	TOTAL(MH)				24,37,429	4,38,840	28,76,269
**********					----------	----------	----------
TOTAL(DDO)					24,37,429	4,38,840	28,76,269
	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES		2,16,972	0	2,16,972

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I	2071	115-LEAVE ENCASHMENT BENEFITS	13,13,986	0	13,13,986

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

	**********		----------	----------	----------
	TOTAL(MH)		15,30,958	0	15,30,958
	**********		----------	----------	----------
	TOTAL(DDO)		15,30,958	0	15,30,958
BLOCK PRIMARY EDUCATION OFFICER,BPEO	2235	200-OTHER PROGRAMMES	19,513	54,000	73,513
	**********		----------	----------	----------
	TOTAL(MH)		19,513	54,000	73,513
	**********		----------	----------	----------
	TOTAL(DDO)		19,513	54,000	73,513
BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-1	2071	115-LEAVE ENCASHMENT BENEFITS	20,59,528	4,22,370	24,81,898
	**********		----------	----------	----------
	TOTAL(MH)		20,59,528	4,22,370	24,81,898
	**********		----------	----------	----------
	TOTAL(DDO)		20,59,528	4,22,370	24,81,898

	BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-2	2071	115-LEAVE ENCASHMENT BENEFITS	15,28,426	0	15,28,426
		**********		----------	----------	----------
		TOTAL(MH)		15,28,426	0	15,28,426
		**********		----------	----------	----------
	TOTAL(DDO)			15,28,426	0	15,28,426

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,GHALL KHUARD_II	2071	115-LEAVE ENCASHMENT BENEFITS	2,48,992	0	2,48,992
			**********		----------	----------	----------
			TOTAL(MH)		17,77,418	0	17,77,418

**********		----------	----------	----------	
TOTAL(DDO)			17,77,418	0	17,77,418
BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1	2071	115-LEAVE ENCASHMENT BENEFITS	31,45,284	0	31,45,284
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	6,24,181	0	6,24,181
	**********		----------	----------	----------
	TOTAL(MH)		37,69,465	0	37,69,465

**********		----------	----------	----------	
TOTAL(DDO)			37,69,465	0	37,69,465
BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	78,496	0	78,496
		104-GRATUITIES	15,08,655	0	15,08,655
		115-LEAVE ENCASHMENT BENEFITS	33,25,546	7,73,390	40,98,936

				**********	TOTAL(MH)	49,12,697	7,73,390	56,86,087
				**********	TOTAL(DDO)	49,12,697	7,73,390	56,86,087
				2071	BLOCK PRIMARY EDUCATION	4,62,907	1,78,290	6,41,197

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,HOSHIARPUR-IB		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB	2071	104-GRATUITIES	9,97,944	0	9,97,944
				115-LEAVE ENCASHMENT BENEFITS	32,74,939	6,72,256	39,47,195
			**********				

	TOTAL(MH)		47,35,790	8,50,546	55,86,336
**********			----------	----------	----------
TOTAL(DDO)			47,35,790	8,50,546	55,86,336
BLOCK PRIMARY EDUCATION OFFICER,JALALABAD (W)-I	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,70,755	1,14,151	6,84,906
		115-LEAVE ENCASHMENT BENEFITS	9,99,475	0	9,99,475
	**********		----------	----------	----------
	TOTAL(MH)		15,70,230	1,14,151	16,84,381
**********			----------	----------	----------
TOTAL(DDO)			15,70,230	1,14,151	16,84,381
BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR EAST-2	2235	200-OTHER PROGRAMMES	23,462	1,09,818	1,33,280
	**********		----------	----------	----------
	TOTAL(MH)		23,462	1,09,818	1,33,280
**********			----------	----------	----------

		TOTAL(DDO)				23,462	1,09,818	1,33,280
		BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3	2071	115-LEAVE ENCASHMENT		24,09,554	12,14,961	36,24,515

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		24,09,554	12,14,961	36,24,515
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3	2235	200-OTHER PROGRAMMES	1,00,000	97,845	1,97,845
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	97,845	1,97,845
			**********		----------	----------	----------
		TOTAL(DDO)			25,09,554	13,12,806	38,22,360

BLOCK PRIMARY EDUCATION OFFICER,LAMBI	2071	115-LEAVE ENCASHMENT BENEFITS	10,90,096	0	10,90,096
	**********		----------	----------	----------
	TOTAL(MH)		10,90,096	0	10,90,096
**********			----------	----------	----------
TOTAL(DDO)			10,90,096	0	10,90,096
BLOCK PRIMARY EDUCATION OFFICER,MANSA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	61,396	61,396
		115-LEAVE ENCASHMENT BENEFITS	11,38,175	0	11,38,175
	**********		----------	----------	----------
	TOTAL(MH)		11,38,175	61,396	11,99,571
**********			----------	----------	----------
TOTAL(DDO)			11,38,175	61,396	11,99,571
BLOCK PRIMARY EDUCATION OFFICER,MUKAND PUR	2071	101-SUPERANNUATION AND	1,17,913	89,798	2,07,711

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,MUKAND PUR	2071	115-LEAVE ENCASHMENT BENEFITS	5,88,932	6,73,717	12,62,649
		**********			7,06,845	7,63,515	14,70,360
		TOTAL(MH)					
**********					7,06,845	7,63,515	14,70,360
TOTAL(DDO)							
BLOCK PRIMARY EDUCATION OFFICER,NURPUIR BEDI			2071	115-LEAVE ENCASHMENT BENEFITS	10,40,451	0	10,40,451
		**********			10,40,451	0	10,40,451
		TOTAL(MH)					

**********			----------	----------	----------
TOTAL(DDO)			10,40,451	0	10,40,451
BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I	2071	115-LEAVE ENCASHMENT BENEFITS	8,69,671	0	8,69,671
	**********		----------	----------	----------
	TOTAL(MH)		8,69,671	0	8,69,671
	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,32,96,431	70,92,819	5,03,89,250
		104-INSPECTION	5,11,234	85,039	5,96,273
	**********		----------	----------	----------
	TOTAL(MH)		4,38,07,665	71,77,858	5,09,85,523
**********			----------	----------	----------
TOTAL(DDO)			4,46,77,336	71,77,858	5,18,55,194
BLOCK PRIMARY EDUCATION OFFICER,ZIRA-2	2071	115-LEAVE ENCASHMENT BENEFITS	0	9,62,947	9,62,947

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			0	9,62,947	9,62,947
		********************************					
		TOTAL(DDO)			0	9,62,947	9,62,947
		BLOCK PRIMARY EDUCATION OFFICER,ZIRA-3	2071	115-LEAVE ENCASHMENT BENEFITS	13,98,838	0	13,98,838
			**********				
		TOTAL(MH)			13,98,838	9,62,947	23,61,785
		********************************					
		TOTAL(DDO)			13,98,838	9,62,947	23,61,785
		BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA	2070	106-CIVIL DEFENCE	1,37,924	1,40,495	2,78,419

			107-HOME GUARDS	7,18,48,195	1,14,06,698	8,32,54,893
		**********		----------	----------	----------
		TOTAL(MH)		7,19,86,119	1,15,47,193	8,35,33,312
	2235	200-OTHER		1,00,000	45,624	1,45,624
		PROGRAMMES				
		**********		----------	----------	----------
		TOTAL(MH)		1,00,000	45,624	1,45,624
**********				----------	----------	----------
TOTAL(DDO)				7,20,86,119	1,15,92,817	8,36,78,936
	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR	2070	106-CIVIL DEFENCE	2,78,967	0	2,78,967
			107-HOME GUARDS	8,52,75,876	1,38,39,528	9,91,15,404
		**********		----------	----------	----------
		TOTAL(MH)		8,55,54,843	1,38,39,528	9,93,94,371

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR	2235	200-OTHER PROGRAMMES	58,770	2,503	61,273
		**********		----------	----------	----------
		TOTAL(MH)		58,770	2,503	61,273
		**********		----------	----------	----------
		TOTAL(DDO)		8,56,13,613	1,38,42,031	9,94,55,644
		BN. COMMANDER,4TH BN PUNJAB HOME GUARD,	2070	107-HOME GUARDS	7,06,63,855	1,14,68,919	8,21,32,774
		**********		----------	----------	----------
		TOTAL(MH)		7,06,63,855	1,14,68,919	8,21,32,774
		**********		----------	----------	----------
		TOTAL(DDO)		7,06,63,855	1,14,68,919	8,21,32,774
		CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,	2071	115-LEAVE ENCASHMENT BENEFITS	37,56,010	3,15,600	40,71,610
		**********		----------	----------	----------
		TOTAL(MH)		37,56,010	3,15,600	40,71,610

**********					----------	----------	----------
TOTAL(DDO)					37,56,010	3,15,600	40,71,610
CHIEF AGRICULTURAL OFFICER,MANSA 2071				101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	4,94,064	23,470	5,17,534
				104-GRATUITIES	6,34,465	0	6,34,465
				115-LEAVE ENCASHMENT BENEFITS	4,86,180	0	4,86,180
			**********		----------	----------	----------
			TOTAL(MH)		16,14,709	23,470	16,38,179
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			16,14,709	23,470	16,38,179
FINANCIAL	PRINCIPAL SECRETARY,	CHIEF AGRICULTURE	2071	101-SUPERANNUAT	8,70,352	68,018	9,38,370

COMMISSIONERS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	OFFICER,AGRICULTURE DEPARTMENT		ION AND RETIREMENT ALLOWANCES		
				115-LEAVE ENCASHMENT BENEFITS	25,12,979	20,17,680	45,30,659
		**********		----------	----------	----------
		TOTAL(MH)			49,98,040	21,09,168	71,07,208
		**********		----------	----------	----------
		TOTAL(DDO)			49,98,040	21,09,168	71,07,208

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	16,57,084	2,74,880	19,31,964
		115-LEAVE ENCASHMENT BENEFITS	1,08,42,287	5,28,090	1,13,70,377
	**********		----------	----------	----------
	TOTAL(MH)		1,24,99,371	8,02,970	1,33,02,341
	**********		----------	----------	----------

TOTAL(DDO)					1,24,99,371	8,02,970	1,33,02,341
CHIEF AGRICUTURE OFFICER,CHIEF AGRICUTURE OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS			4,53,100	5,09,583	9,62,683
	**********				----------	----------	----------
	TOTAL(MH)				4,53,100	5,09,583	9,62,683
**********					----------	----------	----------
TOTAL(DDO)					4,53,100	5,09,583	9,62,683
CHIEF CONSERVATOR OF SOILS,CHIEF CONSERVATOR OF SOILS, PUNJAB	2071	115-LEAVE ENCASHMENT			18,39,780	10,93,537	29,33,317

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		18,39,780	10,93,537	29,33,317
		**********			----------	----------	----------
		TOTAL(DDO)			18,39,780	10,93,537	29,33,317

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	41,20,459	3,90,065	45,10,524
				115-LEAVE ENCASHMENT BENEFITS	1,36,12,474	20,05,080	1,56,17,554
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	1,45,343	2,512	1,47,855
		**********		TOTAL(MH)	1,78,78,276	23,97,657	2,02,75,933
		**********			----------	----------	----------
		**********		TOTAL(DDO)	1,78,78,276	23,97,657	2,02,75,933
CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,55,072	0	1,55,072

			**********		----------	----------	----------
			TOTAL(MH)		1,55,072	0	1,55,072
			**********		----------	----------	----------
			TOTAL(DDO)		1,55,072	0	1,55,072
		CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	102-CHILD WELFARE	1,54,13,337	31,93,606	1,86,06,943
				200-OTHER PROGRAMMES	0	69,148	69,148

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,54,13,337	32,62,754	1,86,76,091
		**********			----------	----------	----------
		TOTAL(DDO)			1,54,13,337	32,62,754	1,86,76,091
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	16,10,943	0	16,10,943

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

		**********	----------	----------	----------
		TOTAL(MH)	16,10,943	0	16,10,943
2202	109-GOVERNMENT SECONDARY SCHOOLS		70,932	0	70,932
		**********	----------	----------	----------
		TOTAL(MH)	70,932	0	70,932
2235	102-CHILD WELFARE		5,17,90,947	95,69,139	6,13,60,086
	200-OTHER PROGRAMMES		27,983	0	27,983
		**********	----------	----------	----------
		TOTAL(MH)	5,18,18,930	95,69,139	6,13,88,069
**********			----------	----------	----------
TOTAL(DDO)			5,35,00,805	95,69,139	6,30,69,944
CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION)	2071	101-SUPERANNUATION AND	1,96,444	90,184	2,86,628

					RETIREMENT		
					ALLOWANCES		
			**********		----------	----------	----------
			TOTAL(MH)		1,96,444	90,184	2,86,628
			**********		----------	----------	----------
			TOTAL(DDO)		1,96,444	90,184	2,86,628

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,03,930	37,647	4,41,577
				115-LEAVE ENCASHMENT BENEFITS	14,75,350	4,16,220	18,91,570
			**********		----------	----------	----------
			TOTAL(MH)		18,79,280	4,53,867	23,33,147

**********			----------	----------	----------
TOTAL(DDO)			18,79,280	4,53,867	23,33,147
CIVIL JUDGE,CIVIL JUDGE(SENIOR DIVISION)	2071	115-LEAVE ENCASHMENT BENEFITS	66,005	0	66,005
	**********		----------	----------	----------
	TOTAL(MH)		66,005	0	66,005
**********			----------	----------	----------
TOTAL(DDO)			66,005	0	66,005
CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	86,700	14,450	1,01,150
		115-LEAVE ENCASHMENT BENEFITS	4,50,470	0	4,50,470
	**********		----------	----------	----------
	TOTAL(MH)		5,37,170	14,450	5,51,620
**********			----------	----------	----------
TOTAL(DDO)			5,37,170	14,450	5,51,620

		CIVIL JUDGE,SENIOR DIVISION	2071	101-SUPERANNUAT ION AND RETIREMENT	7,61,952	1,08,723	8,70,675

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CIVIL JUDGE,SENIOR DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	13,80,710	0	13,80,710
			**********		----------	----------	----------
				TOTAL(MH)	21,42,662	1,08,723	22,51,385
		**********			----------	----------	----------
		TOTAL(DDO)			21,42,662	1,08,723	22,51,385
		CIVIL SURGEION,SANGRUR	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	4,03,987	37,685	4,41,672

		115-LEAVE ENCASHMENT BENEFITS	30,11,617	43,05,869	73,17,486
	**********		----------	----------	----------
	TOTAL(MH)		34,15,604	43,43,554	77,59,158
******************************			----------	----------	----------
TOTAL(DDO)			34,15,604	43,43,554	77,59,158
CIVIL SURGEON,CIVIL HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,44,027	20,645	1,64,672
	**********		----------	----------	----------
	TOTAL(MH)		1,44,027	20,645	1,64,672
******************************			----------	----------	----------
TOTAL(DDO)			1,44,027	20,645	1,64,672
CIVIL SURGEON,CIVIL SURGEON	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	24,57,252	82,953	25,40,205

				104-GRATUITIES	9,83,364	0	9,83,364

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CIVIL SURGEON,CIVIL SURGEON	2071	115-LEAVE ENCASHMENT BENEFITS	1,13,80,498	29,72,840	1,43,53,338
			**********		----------	----------	----------
			TOTAL(MH)		1,48,21,114	30,55,793	1,78,76,907
			2210	001-DIRECTION AND ADMINISTRATION	1,24,38,313	19,97,957	1,44,36,270
				004-HEALTH STATISTICS AND EVALUATION	16,42,645	2,76,855	19,19,500
				101-PREVENTION AND CONTROL OF DISEASES	2,11,64,209	34,38,357	2,46,02,566
				102-PREVENTION OF FOOD	4,70,181	26,647	4,96,828

	ADULTERATION			
	103-PRIMARY HEALTH CENTRES	4,52,185	2,61,578	7,13,763
	104-COMMUNITY HEALTH CENTRES	36,69,458	6,06,459	42,75,917
	104-DRUG CONTROL	20,71,391	1,92,402	22,63,793
	110-HOSPITAL AND DISPENSARIES	3,80,42,110	72,64,419	4,53,06,529
	110-HOSPITALS AND DISPENSARIES	7,83,451	36,295	8,19,746
**********		----------	----------	----------
	TOTAL(MH)	8,07,33,943	1,41,00,969	9,48,34,912
2235	200-OTHER PROGRAMMES	21,19,547	15,71,535	36,91,082
	200-OTHER RELIEF MEASURES	60,682	0	60,682

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		21,80,229	15,71,535	37,51,764
		********************************					
		TOTAL(DDO)			9,77,35,286	1,87,28,297	11,64,63,583
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,,PUNJAB HOME GUARD	2070	107-HOME GUARDS	17,54,76,523	2,78,74,362	20,33,50,885
			**********				
			TOTAL(MH)		17,54,76,523	2,78,74,362	20,33,50,885
			2235	200-OTHER PROGRAMMES	1,00,000	11,989	1,11,989
			**********				
			TOTAL(MH)		1,00,000	11,989	1,11,989
		********************************					
		TOTAL(DDO)			17,55,76,523	2,78,86,351	20,34,62,874

COMMANDANT,27TH BATALLION,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	31,89,913	4,55,556	36,45,469
		115-LEAVE ENCASHMENT BENEFITS	1,15,77,538	5,14,807	1,20,92,345
	**********		----------	----------	----------
	TOTAL(MH)		1,47,67,451	9,70,363	1,57,37,814
**********			----------	----------	----------
TOTAL(DDO)			1,47,67,451	9,70,363	1,57,37,814
COMMANDANT,4TH I.R.B, JALANDHAR CANTT.	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,28,587	4,38,057	9,66,644

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	COMMANDANT,4TH I.R.B, JALANDHAR CANTT.	2071	115-LEAVE ENCASHMENT BENEFITS	36,41,209	0	36,41,209
			**********	TOTAL(MH)	41,69,796	4,38,057	46,07,853
		******************************			41,69,796	4,38,057	46,07,853
		TOTAL(DDO)					
		COMMANDANT,75 BATTALLION PAP,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,59,789	1,86,078	10,45,867
				115-LEAVE ENCASHMENT BENEFITS	1,21,17,361	1,38,031	1,22,55,392
			**********	TOTAL(MH)	1,29,77,150	3,24,109	1,33,01,259
		******************************			1,29,77,150	3,24,109	1,33,01,259
		TOTAL(DDO)					
		COMMANDANT,7TH BATALLION P.A.P,	2071	101-SUPERANNUAT	2,93,241	18,797	3,12,038

JALANDHAR CANTT.			ION AND RETIREMENT ALLOWANCES				
			115-LEAVE ENCASHMENT BENEFITS	96,05,914	17,97,606	1,14,03,520	
		**********		----------	----------	----------	
		TOTAL(MH)		98,99,155	18,16,403	1,17,15,558	
**********				----------	----------	----------	
TOTAL(DDO)				98,99,155	18,16,403	1,17,15,558	
	COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,	2071	115-LEAVE ENCASHMENT BENEFITS	5,19,702	13,26,180	18,45,882	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	TOTAL(MH)			5,19,702	13,26,180	18,45,882

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

**********			----------	----------	----------
TOTAL(DDO)			5,19,702	13,26,180	18,45,882
COMMANDANT,9TH BATTALLION FBD	2071	115-LEAVE ENCASHMENT BENEFITS	72,79,060	6,98,410	79,77,470
	**********		----------	----------	----------
	TOTAL(MH)		77,98,762	20,24,590	98,23,352
**********			----------	----------	----------
TOTAL(DDO)			77,98,762	20,24,590	98,23,352
COMMANDANT,COMMANDANT 13TH BATTALION, PAP,	2071	115-LEAVE ENCASHMENT BENEFITS	52,25,961	1,99,437	54,25,398
	**********		----------	----------	----------
	TOTAL(MH)		52,25,961	1,99,437	54,25,398
	2235	104-DEPOSIT LINKED INSURANCE	20,000	0	20,000

				SCHEME-GOVERNME NT PROVIDENT FUND			
				200-OTHER PROGRAMMES	3,16,033	1,00,000	4,16,033
			**********		----------	----------	----------
			TOTAL(MH)		3,36,033	1,00,000	4,36,033
********					----------	----------	----------
TOTAL(DDO)					55,61,994	2,99,437	58,61,431
COMMANDER,6TH BATALLION,FAZILKA	2070		107-HOME GUARDS		8,89,11,251	1,41,70,836	10,30,82,087

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		8,89,11,251	1,41,70,836	10,30,82,087

	2235	200-OTHER PROGRAMMES	2,00,000	24,213	2,24,213
	**********		----------	----------	----------
	TOTAL(MH)		8,91,11,251	1,41,95,049	10,33,06,300
********************************			----------	----------	----------
TOTAL(DDO)			8,91,11,251	1,41,95,049	10,33,06,300
COMMANDING OFFICER,3RD PUNJB BATTALION, NCC	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,76,510	0	2,76,510
		104-GRATUITIES	9,00,000	0	9,00,000
		115-LEAVE ENCASHMENT BENEFITS	6,79,445	0	6,79,445
	**********		----------	----------	----------
	TOTAL(MH)		18,55,955	0	18,55,955
********************************			----------	----------	----------
TOTAL(DDO)			18,55,955	0	18,55,955
CONTROLLER,DISTRICT FOOD AND SUPPLIES	2071	101-SUPERANNUATION AND	10,23,425	1,80,571	12,03,996

				RETIREMENT			
				ALLOWANCES			
			**********	----------	----------	----------	
			TOTAL(MH)		10,23,425	1,80,571	12,03,996
			**********	----------	----------	----------	
			TOTAL(DDO)		10,23,425	1,80,571	12,03,996
	CONTROLLER,FOOD AND SUPPLY	2071	101-SUPERANNUAT		21,35,943	9,00,916	30,36,859

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DEPARTMENT, PUNJAB		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	66,97,836	3,68,900	70,66,736
			**********	----------	----------	----------	
			TOTAL(MH)		88,33,779	12,69,816	1,01,03,595

**********			----------	----------	----------
TOTAL(DDO)			88,33,779	12,69,816	1,01,03,595
CONTROLLER,PRINTING AND STATIONERY, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,61,486	4,91,125	17,52,611
		115-LEAVE ENCASHMENT BENEFITS	93,44,288	11,43,464	1,04,87,752
	**********		----------	----------	----------
	TOTAL(MH)		1,06,05,774	16,34,589	1,22,40,363
**********			----------	----------	----------
TOTAL(DDO)			1,06,05,774	16,34,589	1,22,40,363
DEPUTY CHIEF AUDITOR,CO-OPEATIVE APEX INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,13,820	0	2,13,820
		115-LEAVE ENCASHMENT BENEFITS	0	15,58,330	15,58,330

			**********		2,13,820	15,58,330	17,72,150
			TOTAL(MH)				
			**********		2,13,820	15,58,330	17,72,150
			TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,00,888	50,148	3,51,036
				115-LEAVE ENCASHMENT BENEFITS	6,04,010	5,67,836	11,71,846
			**********		9,04,898	6,17,984	15,22,882
			TOTAL(MH)				
			**********		9,04,898	6,17,984	15,22,882
			TOTAL(DDO)				

DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	200-OTHER PROGRAMMES	1,42,500	0	1,42,500
	**********		----------	----------	----------
	TOTAL(MH)		1,42,500	0	1,42,500
******************************			----------	----------	----------
TOTAL(DDO)			1,42,500	0	1,42,500
DEPUTY COMMISSIONER,MOGA	2015	102-ELECTORAL OFFICERS	4,14,864	0	4,14,864
	**********		----------	----------	----------
	TOTAL(MH)		4,14,864	0	4,14,864
******************************			----------	----------	----------
TOTAL(DDO)			4,14,864	0	4,14,864
DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,01,165	40,233	2,41,398
		115-LEAVE ENCASHMENT BENEFITS	38,85,585	0	38,85,585

			**********		----------	----------	----------
			TOTAL(MH)		40,86,750	40,233	41,26,983

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			40,86,750	40,233	41,26,983
		DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,41,085	1,16,743	4,57,828
				104-GRATUITIES	17,47,911	0	17,47,911
				115-LEAVE ENCASHMENT BENEFITS	32,12,140	4,87,220	36,99,360

	**********		----------	----------	----------
	TOTAL(MH)		93,87,886	6,44,196	1,00,32,082
********************************			----------	----------	----------
TOTAL(DDO)			93,87,886	6,44,196	1,00,32,082
DEPUTY CONTROLLER,LABOUR COMMISSIONER, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,75,686	37,931	4,13,617
		104-GRATUITIES	1,01,890	0	1,01,890
		115-LEAVE ENCASHMENT BENEFITS	17,50,976	0	17,50,976
	**********		----------	----------	----------
	TOTAL(MH)		22,28,552	37,931	22,66,483
	2075	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	40,00,000	0	40,00,000
	**********		----------	----------	----------
	TOTAL(MH)		40,00,000	0	40,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			62,28,552	37,931	62,66,483
	DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,31,150	26,230	1,57,380
				102-COMMUTED VALUE OF PENSIONS	26,230	0	26,230
				115-LEAVE ENCASHMENT BENEFITS	12,79,640	9,12,720	21,92,360
		**********					
		TOTAL(MH)			54,37,020	9,38,950	63,75,970

**********			----------	----------	----------
TOTAL(DDO)			76,65,572	9,76,881	86,42,453
DEPUTY CONTROLLER,PROJECT CO-ORDINATOR, I.B. PUNJAB	2235	200-OTHER PROGRAMMES	59,127	0	59,127
	**********		----------	----------	----------
	TOTAL(MH)		59,127	0	59,127
**********			----------	----------	----------
TOTAL(DDO)			59,127	0	59,127
DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	16,05,264	4,55,631	20,60,895
		115-LEAVE ENCASHMENT BENEFITS	1,55,79,386	0	1,55,79,386
	**********		----------	----------	----------
	TOTAL(MH)		1,71,84,650	4,55,631	1,76,40,281

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,71,84,650	4,55,631	1,76,40,281
		DEPUTY CONTROLLER,SAINIK WELFARE, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	0	9,41,880	9,41,880
		**********			----------	----------	----------
		TOTAL(MH)			1,71,84,650	13,97,511	1,85,82,161
		**********			----------	----------	----------
		TOTAL(DDO)			1,71,84,650	13,97,511	1,85,82,161
		DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	20,59,142	4,63,730	25,22,872

		104-GRATUITIES	0	3,36,770	3,36,770
		115-LEAVE ENCASHMENT BENEFITS	15,79,240	0	15,79,240
	**********		----------	----------	----------
	TOTAL(MH)		36,38,382	8,00,500	44,38,882
********************************			----------	----------	----------
TOTAL(DDO)			36,38,382	8,00,500	44,38,882
DEPUTY DIRECTOR DAIRY,DEPUTY DIRECTOR DAIRY	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,550	0	1,550
	**********		----------	----------	----------
	TOTAL(MH)		1,550	0	1,550
	2235	102-PENSIONS UNDER SOCIAL SECURITY	32,82,000	0	32,82,000

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

				SCHEMES			
			**********		----------	----------	----------
			TOTAL(MH)		32,82,000	0	32,82,000
			**********		----------	----------	----------
		TOTAL(DDO)			32,83,550	0	32,83,550
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA	2047	103-PROMOTION OF SMALL SAVINGS	37,41,541	0	37,41,541
			**********		----------	----------	----------
			TOTAL(MH)		37,41,541	0	37,41,541
			**********		----------	----------	----------
		TOTAL(DDO)			37,41,541	0	37,41,541
		DEPUTY DIRECTOR,AGRICULTURE (ICDP)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,01,082	1,87,756	12,88,838
				115-LEAVE ENCASHMENT BENEFITS	5,09,740	4,16,560	9,26,300

		**********			----------	----------	----------
		TOTAL(MH)			16,10,822	6,04,316	22,15,138
********************************					----------	----------	----------
TOTAL(DDO)					16,10,822	6,04,316	22,15,138
DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			24,87,068	2,59,954	27,47,022
		115-LEAVE ENCASHMENT BENEFITS			86,37,020	31,54,230	1,17,91,250
		**********			----------	----------	----------
		TOTAL(MH)			1,11,24,088	34,14,184	1,45,38,272

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2235	200-OTHER PROGRAMMES	0	1,14,241	1,14,241

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH				
	**********		----------	----------	----------
	TOTAL(MH)		0	1,14,241	1,14,241
	**********		----------	----------	----------
	TOTAL(DDO)		1,11,24,088	35,28,425	1,46,52,513
DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	94,15,485	16,18,768	1,10,34,253
		104-GRATUITIES	91,18,185	5,89,785	97,07,970
		115-LEAVE ENCASHMENT BENEFITS	7,66,10,514	94,76,080	8,60,86,594
	**********		----------	----------	----------
	TOTAL(MH)		9,51,44,184	1,16,84,633	10,68,28,817
	**********		----------	----------	----------
	TOTAL(DDO)		9,51,44,184	1,16,84,633	10,68,28,817
DEPUTY DIRECTOR,ANIMAL HUSHANDRY	2071	101-SUPERANNUATION AND	99,684	0	99,684

				RETIREMENT			
				ALLOWANCES			
				104-GRATUITIES	9,70,000	0	9,70,000
				115-LEAVE	68,32,210	6,50,230	74,82,440
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		79,01,894	6,50,230	85,52,124
**********					----------	----------	----------
TOTAL(DDO)					79,01,894	6,50,230	85,52,124

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,DAIRY DEVELOPMENT	2071	115-LEAVE ENCASHMENT BENEFITS	5,83,032	0	5,83,032
			**********		----------	----------	----------
			TOTAL(MH)		5,83,032	0	5,83,032

**********			----------	----------	----------
TOTAL(DDO)			5,83,032	0	5,83,032
DEPUTY DIRECTOR,DIARY DEVELOPMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,09,412	1,57,759	6,67,171
		104-GRATUITIES	9,70,000	0	9,70,000
		115-LEAVE ENCASHMENT BENEFITS	25,04,258	0	25,04,258
	**********		----------	----------	----------
	TOTAL(MH)		39,83,670	1,57,759	41,41,429
**********			----------	----------	----------
TOTAL(DDO)			39,83,670	1,57,759	41,41,429
DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB	2070	001-DIRECTION AND ADMINISTRATION	21,25,117	3,16,753	24,41,870
	**********		----------	----------	----------
	TOTAL(MH)		21,25,117	3,16,753	24,41,870

		**********			----------	----------	----------
		TOTAL(DDO)			21,25,117	3,16,753	24,41,870
		DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,44,371	63,700	5,08,071
				115-LEAVE ENCASHMENT BENEFITS	16,39,812	0	16,39,812

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		20,84,183	63,700	21,47,883
		**********			----------	----------	----------
		TOTAL(DDO)			20,84,183	63,700	21,47,883
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	DEPUTY DIRECTOR,LOCAL GOVERNMENT	2071	101-SUPERANNUATION AND RETIREMENT	1,59,000	31,800	1,90,800

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	6,03,280	0	6,03,280
	**********		----------	----------	----------
	TOTAL(MH)		7,62,280	31,800	7,94,080
********			----------	----------	----------
TOTAL(DDO)			7,62,280	31,800	7,94,080
DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,78,574	3,70,922	13,49,496
		115-LEAVE ENCASHMENT BENEFITS	66,51,031	25,21,380	91,72,411
	**********		----------	----------	----------
	TOTAL(MH)		76,29,605	28,92,302	1,05,21,907
********			----------	----------	----------
TOTAL(DDO)			76,29,605	28,92,302	1,05,21,907

		DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,87,236	0	3,87,236
				115-LEAVE ENCASHMENT BENEFITS	35,11,104	0	35,11,104

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			38,98,340	0	38,98,340
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
				200-OTHER PROGRAMMES	2,00,000	0	2,00,000
		**********			----------	----------	----------

	TOTAL(MH)		2,00,000	10,000	2,10,000
**********			----------	----------	----------
TOTAL(DDO)			40,98,340	10,000	41,08,340
DEPUTY DIRECTOR,SMALL SAVING OFFICER,	2047	103-PROMOTION OF SMALL SAVINGS	31,71,087	6,90,568	38,61,655
	**********		----------	----------	----------
	TOTAL(MH)		31,71,087	6,90,568	38,61,655
**********			----------	----------	----------
TOTAL(DDO)			31,71,087	6,90,568	38,61,655
DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB	2047	103-PROMOTION OF SMALL SAVINGS	4,72,206	73,761	5,45,967
	**********		----------	----------	----------
	TOTAL(MH)		4,72,206	73,761	5,45,967
**********			----------	----------	----------
TOTAL(DDO)			4,72,206	73,761	5,45,967
DEPUTY DISTRICT	2071	115-LEAVE	11,27,970	0	11,27,970

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		11,27,970	0	11,27,970
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT	SECRETARY, PUNJAB, CHANDIGARH					
		TOTAL(DDO)			11,27,970	0	11,27,970
		DEPUTY ECONOMIC STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL	2071	115-LEAVE ENCASHMENT BENEFITS	3,95,760	0	3,95,760
		TOTAL(MH)			15,23,730	0	15,23,730

**********			----------	----------	----------
TOTAL(DDO)			15,23,730	0	15,23,730
DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,50,491	81,822	5,32,313
		104-GRATUITIES	2,87,040	0	2,87,040
		115-LEAVE ENCASHMENT BENEFITS	6,37,730	24,33,180	30,70,910
	**********		----------	----------	----------
	TOTAL(MH)		13,75,261	25,15,002	38,90,263
	2235	200-OTHER PROGRAMMES	22,349	0	22,349
	**********		----------	----------	----------
	TOTAL(MH)		22,349	0	22,349
**********			----------	----------	----------
TOTAL(DDO)			13,97,610	25,15,002	39,12,612
DEPUTY MEDICAL SUPRINDENT,T.B.CLINIC AND SANATORIA	2071	104-GRATUITIES	2,59,026	0	2,59,026

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPRINDENT,T.B.CLINIC AND SANATORIA	2071	115-LEAVE ENCASHMENT BENEFITS	42,28,788	0	42,28,788
			**********		----------	----------	----------
			TOTAL(MH)		44,87,814	0	44,87,814
			**********		----------	----------	----------
		TOTAL(DDO)			44,87,814	0	44,87,814
DEPUTY REGISTRER,CO-OPERATIVE SOCITY			2235	200-OTHER PROGRAMMES	0	32,75,956	32,75,956
			**********		----------	----------	----------
			TOTAL(MH)		0	32,75,956	32,75,956
			**********		----------	----------	----------
		TOTAL(DDO)			0	32,75,956	32,75,956

DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,06,808	1,09,591	7,16,399
		115-LEAVE ENCASHMENT BENEFITS	26,38,450	14,08,829	40,47,279
	**********		----------	----------	----------
	TOTAL(MH)		32,45,258	15,18,420	47,63,678
**********			----------	----------	----------
TOTAL(DDO)			32,45,258	15,18,420	47,63,678
DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	0	30,000
		200-OTHER PROGRAMMES	5,09,312	1,00,000	6,09,312

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		5,39,312	1,00,000	6,39,312
		********					
		TOTAL(DDO)			5,39,312	1,00,000	6,39,312
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	18,16,909	6,63,543	24,80,452
				104-GRATUITIES	1,22,04,150	0	1,22,04,150
				115-LEAVE ENCASHMENT BENEFITS	2,60,13,717	0	2,60,13,717
			**********				
			TOTAL(MH)		4,00,34,776	6,63,543	4,06,98,319
		********					
		TOTAL(DDO)			4,00,34,776	6,63,543	4,06,98,319

DEVELOPMENT OFFICER,DEVELOPMENT OFFICER(W)PROGRAMME	2071	115-LEAVE ENCASHMENT BENEFITS	1,13,898	0	1,13,898
	**********		----------	----------	----------
	TOTAL(MH)		1,13,898	0	1,13,898
**********			----------	----------	----------
TOTAL(DDO)			1,13,898	0	1,13,898
DIRCTOR,ANIMAL HUSBANDRY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	23,53,622	6,34,218	29,87,840
		115-LEAVE ENCASHMENT BENEFITS	1,55,97,717	6,95,270	1,62,92,987
	**********		----------	----------	----------
	TOTAL(MH)		1,79,51,339	13,29,488	1,92,80,827

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********		----------	----------	----------	
		TOTAL(DDO)			1,79,51,339	13,29,488	1,92,80,827
		DIRECTOR,AYURVEDIC, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,48,310	0	2,48,310
				115-LEAVE ENCASHMENT BENEFITS	14,55,417	0	14,55,417
		**********			----------	----------	----------
		TOTAL(MH)			1,96,55,066	13,29,488	2,09,84,554
		**********			----------	----------	----------
		TOTAL(DDO)			1,96,55,066	13,29,488	2,09,84,554
		DIRECTOR,COLONIZATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,04,591	79,167	2,83,758

**********		----------	----------	----------	
TOTAL(MH)		2,04,591	79,167	2,83,758	
**********		----------	----------	----------	
TOTAL(DDO)		2,04,591	79,167	2,83,758	
DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	26,60,275	3,63,549	30,23,824
		104-GRATUITIES	0	10,00,000	10,00,000
		115-LEAVE ENCASHMENT BENEFITS	1,01,72,153	65,61,873	1,67,34,026
		117-GOVERNMENT CONTRIBUTION	0	5,222	5,222

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR DEFINED CONTRIBUTION PENSION SCHEME			
			**********		----------	----------	----------

				TOTAL(MH)	1,28,32,428	79,30,644	2,07,63,072
				**********	----------	----------	----------
				TOTAL(DDO)	1,28,32,428	79,30,644	2,07,63,072
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,64,155	0	7,64,155
				115-LEAVE ENCASHMENT BENEFITS	12,28,177	0	12,28,177
				**********	----------	----------	----------
				TOTAL(MH)	19,92,332	0	19,92,332
				**********	----------	----------	----------
				TOTAL(DDO)	19,92,332	0	19,92,332
DIRECTOR,KANDI WATER SHED DESIGN DIVISION			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	24,13,358	3,74,778	27,88,136
				115-LEAVE	85,40,660	26,78,020	1,12,18,680

				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		1,09,54,018	30,52,798	1,40,06,816
********					----------	----------	----------
TOTAL(DDO)					1,09,54,018	30,52,798	1,40,06,816
DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			4,88,54,00,000	40,00,000	4,88,94,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		4,88,54,00,000	40,00,000	4,88,94,00,000
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	3451	092-OTHER OFFICES	12,10,000	0	12,10,000

CHANDIGARH

	**********	----------	----------	----------
	TOTAL(MH)	12,10,000	0	12,10,000
	**********	----------	----------	----------
TOTAL(DDO)		4,88,66,10,000	40,00,000	4,89,06,10,000
DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB 2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	23,99,257	5,37,588	29,36,845
	104-GRATUITIES	50,23,433	0	50,23,433
	115-LEAVE ENCASHMENT BENEFITS	1,05,93,266	19,54,513	1,25,47,779
	**********	----------	----------	----------
	TOTAL(MH)	1,80,15,956	24,92,101	2,05,08,057
	**********	----------	----------	----------
TOTAL(DDO)		1,80,15,956	24,92,101	2,05,08,057
DISCTRICT SESSION JUDGE,AMRITSAR 2071	115-LEAVE ENCASHMENT BENEFITS	23,44,251	31,00,838	54,45,089

			**********		----------	----------	----------
			TOTAL(MH)		23,44,251	31,00,838	54,45,089
			**********		----------	----------	----------
			TOTAL(DDO)		23,44,251	31,00,838	54,45,089
	DISTRICT AND SESION JUDGE,FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT		1,27,590	42,325	1,69,915

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT AND SESION JUDGE,FEROZEPUR	2071	115-LEAVE ENCASHMENT BENEFITS	38,27,800	10,58,929	48,86,729
			**********		----------	----------	----------
			TOTAL(MH)		39,55,390	11,01,254	50,56,644
		**********			----------	----------	----------

TOTAL(DDO)			39,55,390	11,01,254	50,56,644
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2071	115-LEAVE ENCASHMENT BENEFITS	15,22,820	0	15,22,820
	**********		----------	----------	----------
	TOTAL(MH)		15,22,820	0	15,22,820
**********			----------	----------	----------
TOTAL(DDO)			15,22,820	0	15,22,820
DISTRICT ATTORNEY,AMRITSAR	2071	115-LEAVE ENCASHMENT BENEFITS	8,37,179	6,21,530	14,58,709
	**********		----------	----------	----------
	TOTAL(MH)		8,37,179	6,21,530	14,58,709
**********			----------	----------	----------
TOTAL(DDO)			8,37,179	6,21,530	14,58,709
DISTRICT ATTORNEY,DISTRICT ATTORNEY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,60,071	20,135	3,80,206

				115-LEAVE ENCASHMENT BENEFITS	19,88,385	0	19,88,385
			**********		----------	----------	----------
			TOTAL(MH)		23,48,456	20,135	23,68,591

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			23,48,456	20,135	23,68,591
		DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	28,37,460	0	28,37,460
		**********			----------	----------	----------
		TOTAL(MH)			51,85,916	20,135	52,06,051

**********		----------	----------	----------	
TOTAL(DDO)			51,85,916	20,135	52,06,051
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	3,16,167	0	3,16,167
	**********	----------	----------	----------	
	TOTAL(MH)		3,16,167	0	3,16,167
**********		----------	----------	----------	
TOTAL(DDO)			3,16,167	0	3,16,167
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	16,43,228	0	16,43,228
	**********	----------	----------	----------	
	TOTAL(MH)		16,43,228	0	16,43,228
**********		----------	----------	----------	
TOTAL(DDO)			16,43,228	0	16,43,228
DISTRICT COMMANDANT,PUNJAB HOME GUARD	2071	101-SUPERANNUAT ION AND	1,74,150	29,025	2,03,175

					RETIREMENT			
					ALLOWANCES			
					115-LEAVE	6,57,951	0	6,57,951

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		8,32,101	29,025	8,61,126
		**********			----------	----------	----------
		TOTAL(DDO)			8,32,101	29,025	8,61,126
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA	2070	106-CIVIL DEFENCE	43,87,791	0	43,87,791
				107-HOME GUARDS	17,47,57,207	0	17,47,57,207
			**********		----------	----------	----------
			TOTAL(MH)		17,91,44,998	0	17,91,44,998

	2235	200-OTHER PROGRAMMES	1,83,340	0	1,83,340
	**********		----------	----------	----------
	TOTAL(MH)		1,83,340	0	1,83,340
********************************			----------	----------	----------
TOTAL(DDO)			17,93,28,338	0	17,93,28,338
DISTRICT COMMANDER,, BHATINDA	2070	106-CIVIL DEFENCE	22,24,010	4,16,910	26,40,920
		107-HOME GUARDS	10,99,55,940	1,75,99,379	12,75,55,319
	**********		----------	----------	----------
	TOTAL(MH)		11,21,79,950	1,80,16,289	13,01,96,239
	2235	200-OTHER PROGRAMMES	1,78,264	12,829	1,91,093
	**********		----------	----------	----------
	TOTAL(MH)		1,78,264	12,829	1,91,093
********************************			----------	----------	----------
TOTAL(DDO)			11,23,58,214	1,80,29,118	13,03,87,332

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2070	107-HOME GUARDS	4,15,44,474	66,75,226	4,82,19,700
			**********		----------	----------	----------
			TOTAL(MH)		4,15,44,474	66,75,226	4,82,19,700
		**********			----------	----------	----------
		TOTAL(DDO)			4,15,44,474	66,75,226	4,82,19,700
		DISTRICT COMMANDER,GURDASPUR	2070	106-CIVIL DEFENCE	17,15,799	2,54,041	19,69,840
				107-HOME GUARDS	15,68,85,214	2,56,07,300	18,24,92,514
			**********		----------	----------	----------
			TOTAL(MH)		15,86,01,013	2,58,61,341	18,44,62,354
			2235	200-OTHER PROGRAMMES	1,94,184	0	1,94,184

	**********		----------	----------	----------
	TOTAL(MH)		1,94,184	0	1,94,184
********************************			----------	----------	----------
TOTAL(DDO)			15,87,95,197	2,58,61,341	18,46,56,538
DISTRICT COMMANDER,PUNJAB HOME GUARD	2070	106-CIVIL DEFENCE	18,99,688	3,12,839	22,12,527
		107-HOME GUARDS	27,54,31,478	4,74,42,445	32,28,73,923
	**********		----------	----------	----------
	TOTAL(MH)		27,73,31,166	4,77,55,284	32,50,86,450
	2071	115-LEAVE ENCASHMENT BENEFITS	8,65,490	0	8,65,490
	**********		----------	----------	----------
	TOTAL(MH)		8,65,490	0	8,65,490
	2235	200-OTHER PROGRAMMES	4,06,126	53,154	4,59,280

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARD	TOTAL(MH)		4,06,126	53,154	4,59,280
		**********					
		TOTAL(DDO)			27,86,02,782	4,78,08,438	32,64,11,220
		DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	106-CIVIL DEFENCE	29,34,505	2,61,028	31,95,533
				107-HOME GUARDS	10,88,29,258	1,74,34,640	12,62,63,898
			**********				
			TOTAL(MH)		11,21,69,889	1,77,48,822	12,99,18,711
		**********					
		TOTAL(DDO)			39,03,66,545	6,55,04,106	45,58,70,651
		DISTRICT COMMANDER,PUNJAB HOME GUARD,	2070	106-CIVIL DEFENCE	1,10,132	0	1,10,132
			**********				

		TOTAL(MH)			1,10,132	0	1,10,132
**********					----------	----------	----------
TOTAL(DDO)					1,10,132	0	1,10,132
DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT	2070	106-CIVIL DEFENCE			10,75,410	1,07,222	11,82,632
		107-HOME GUARDS			20,46,57,059	3,27,39,824	23,73,96,883
	**********				----------	----------	----------
	TOTAL(MH)				20,57,32,469	3,28,47,046	23,85,79,515
	2235	200-OTHER			0	52,862	52,862

PROGRAMMES

	**********				----------	----------	----------
	TOTAL(MH)				0	52,862	52,862
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			20,57,32,469	3,28,99,908	23,86,32,377

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	106-CIVIL DEFENCE	47,22,226	6,47,237	53,69,463
				107-HOME GUARDS	16,56,43,572	2,62,75,149	19,19,18,721
			**********	----------	----------	----------	----------
			TOTAL(MH)		17,03,65,798	2,69,75,248	19,73,41,046
		**********		----------	----------	----------	----------
		TOTAL(DDO)			37,60,98,267	5,98,22,294	43,59,20,561
		DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA	2070	107-HOME GUARDS	5,23,48,415	84,26,062	6,07,74,477
			**********	----------	----------	----------	----------
			TOTAL(MH)		5,23,48,415	84,26,062	6,07,74,477
		**********		----------	----------	----------	----------
		TOTAL(DDO)			5,23,48,415	84,26,062	6,07,74,477
		DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR	2070	106-CIVIL DEFENCE	8,43,831	1,36,782	9,80,613
				107-HOME GUARDS	10,82,16,547	1,72,38,694	12,54,55,241

**********					----------	----------	----------
TOTAL(MH)					10,90,60,378	1,73,75,476	12,64,35,854
2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES				1,79,580	29,930	2,09,510
	115-LEAVE ENCASHMENT BENEFITS				9,72,210	0	9,72,210
**********					----------	----------	----------
TOTAL(MH)					11,51,790	29,930	11,81,720
**********					----------	----------	----------
TOTAL(DDO)					11,02,12,168	1,74,05,406	12,76,17,574

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR	2070	106-CIVIL DEFENCE	19,42,413	2,59,036	22,01,449

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH		107-HOME GUARDS	17,44,38,318	2,78,36,073	20,22,74,391
	**********		----------	----------	----------
	TOTAL(MH)		17,63,80,731	2,80,95,109	20,44,75,840
	2235	200-OTHER PROGRAMMES	55,700	1,23,195	1,78,895
	**********		----------	----------	----------
	TOTAL(MH)		55,700	1,23,195	1,78,895
**********			----------	----------	----------
TOTAL(DDO)			17,64,36,431	2,82,18,304	20,46,54,735
DISTRICT COMMANDER,PUNJAB HOME GUARDS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,17,576	0	3,17,576
		115-LEAVE ENCASHMENT BENEFITS	36,798	0	36,798
	**********		----------	----------	----------
	TOTAL(MH)		3,54,374	0	3,54,374

**********					----------	----------	----------
TOTAL(DDO)					3,54,374	0	3,54,374
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			15,72,861	2,45,819	18,18,680
		115-LEAVE ENCASHMENT BENEFITS			2,43,770	0	2,43,770
	**********				----------	----------	----------
	TOTAL(MH)				18,16,631	2,45,819	20,62,450

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			18,16,631	2,45,819	20,62,450

DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,18,590	3,43,793	12,62,383
		104-GRATUITIES	20,75,773	0	20,75,773
		115-LEAVE ENCASHMENT BENEFITS	24,81,190	16,53,280	41,34,470
	**********		----------	----------	----------
	TOTAL(MH)		72,92,184	22,42,892	95,35,076
********			----------	----------	----------
TOTAL(DDO)			72,92,184	22,42,892	95,35,076
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	20,01,567	1,52,156	21,53,723
	**********		----------	----------	----------
	TOTAL(MH)		20,01,567	1,52,156	21,53,723
	2235	200-OTHER PROGRAMMES	1,62,510	0	1,62,510

			**********		----------	----------	----------
			TOTAL(MH)		1,62,510	0	1,62,510
			**********		----------	----------	----------
			TOTAL(DDO)		21,64,077	1,52,156	23,16,233
	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT		16,17,852	1,50,484	17,68,336

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER	2071	104-GRATUITIES	5,87,531	0	5,87,531
				105-FAMILY PENSIONS	0	4,88,780	4,88,780
				115-LEAVE ENCASHMENT	69,33,680	10,43,310	79,76,990

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		91,39,063	16,82,574	1,08,21,637
**********			----------	----------	----------
TOTAL(DDO)			91,39,063	16,82,574	1,08,21,637
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,22,134	77,775	7,99,909
		104-GRATUITIES	9,00,000	0	9,00,000
		115-LEAVE ENCASHMENT BENEFITS	9,24,900	6,03,532	15,28,432
	**********		----------	----------	----------
	TOTAL(MH)		25,47,034	6,81,307	32,28,341
**********			----------	----------	----------
TOTAL(DDO)			25,47,034	6,81,307	32,28,341
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,70,913	64,101	5,35,014

				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	30,93,250	0	30,93,250

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY)	2071	115-LEAVE ENCASHMENT BENEFITS	5,05,700	0	5,05,700
		**********			----------	----------	----------
		TOTAL(MH)			40,69,863	64,101	41,33,964
		**********			----------	----------	----------
		TOTAL(DDO)			40,69,863	64,101	41,33,964
		DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR	2071	101-SUPERANNUATION AND RETIREMENT	3,43,734	69,877	4,13,611

		ALLOWANCES			
		104-GRATUITIES	16,52,584	0	16,52,584
		115-LEAVE	7,08,810	0	7,08,810
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		27,05,128	69,877	27,75,005
********************************			----------	----------	----------
TOTAL(DDO)			27,05,128	69,877	27,75,005
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2071	115-LEAVE ENCASHMENT BENEFITS	42,488	17,49,880	17,92,368
	**********		----------	----------	----------
	TOTAL(MH)		42,488	17,49,880	17,92,368
********************************			----------	----------	----------
TOTAL(DDO)			42,488	17,49,880	17,92,368
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,65,314	0	11,65,314

				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	5,88,737	0	5,88,737

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONE RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY)	2071	115-LEAVE ENCASHMENT BENEFITS	28,72,663	7,75,610	36,48,273
			**********		46,26,714	7,75,610	54,02,324
				TOTAL(MH)			
			2202	001-DIRECTION AND ADMINISTRATION	2,43,84,116	39,95,332	2,83,79,448
			**********		2,43,84,116	39,95,332	2,83,79,448
				TOTAL(MH)			

	2235	200-OTHER PROGRAMMES	3,58,341	0	3,58,341
	**********		----------	----------	----------
	TOTAL(MH)		3,58,341	0	3,58,341
**********			----------	----------	----------
TOTAL(DDO)			2,93,69,171	47,70,942	3,41,40,113
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,76,580	83,101	3,59,681
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	5,95,353	0	5,95,353
		115-LEAVE ENCASHMENT BENEFITS	11,83,509	8,080	11,91,589
	**********		----------	----------	----------
	TOTAL(MH)		20,55,442	91,181	21,46,623
**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			20,55,442	91,181	21,46,623
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,24,284	20,714	1,44,998
		**********			----------	----------	----------
		TOTAL(MH)			21,79,726	1,11,895	22,91,621
	**********				----------	----------	----------
TOTAL(DDO)					21,79,726	1,11,895	22,91,621
DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,66,427	5,22,081	18,88,508
				102-COMMUTED VALUE OF PENSIONS	29,719	0	29,719

		115-LEAVE ENCASHMENT BENEFITS	12,83,922	0	12,83,922
	**********		----------	----------	----------
	TOTAL(MH)		26,80,068	5,22,081	32,02,149
********************************			----------	----------	----------
TOTAL(DDO)			26,80,068	5,22,081	32,02,149
DISTRICT MALERIA OFFICER,DEPUTY DIRECTOR MALERIA, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,64,452	0	2,64,452
		115-LEAVE ENCASHMENT BENEFITS	47,18,178	0	47,18,178
	**********		----------	----------	----------
	TOTAL(MH)		49,82,630	0	49,82,630
********************************			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			49,82,630	0	49,82,630
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT	2235	200-OTHER PROGRAMMES	1,71,914	2,49,378	4,21,292
			**********		----------	----------	----------
		TOTAL(MH)			51,54,544	2,49,378	54,03,922
		********			----------	----------	----------
		TOTAL(DDO)			51,54,544	2,49,378	54,03,922
		DISTRICT PUBLIC RELATIONS OFFICER,PUBLIC RELATIONS DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	5,07,260	0	5,07,260
			**********		----------	----------	----------
		TOTAL(MH)			5,07,260	0	5,07,260
		********			----------	----------	----------
		TOTAL(DDO)			5,07,260	0	5,07,260

DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	3,94,400	0	3,94,400
	**********		----------	----------	----------
	TOTAL(MH)		3,94,400	0	3,94,400
**********			----------	----------	----------
TOTAL(DDO)			3,94,400	0	3,94,400
DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	11,61,308	1,25,766	12,87,074
	**********		----------	----------	----------
	TOTAL(MH)		11,61,308	1,25,766	12,87,074
	**********		----------	----------	----------
	TOTAL(DDO)		11,61,308	1,25,766	12,87,074

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,NAWANSHAHAR	2047	103-PROMOTION OF SMALL SAVINGS	0	34,31,000	34,31,000
			**********		----------	----------	----------
			TOTAL(MH)		11,61,308	35,56,766	47,18,074
		**********			----------	----------	----------
		TOTAL(DDO)			11,61,308	35,56,766	47,18,074
		DISTRICT SAVINGS OFFICER,JALANDHAR	2047	103-PROMOTION OF SMALL SAVINGS	35,19,202	70,548	35,89,750
			**********		----------	----------	----------
			TOTAL(MH)		35,19,202	70,548	35,89,750
		**********			----------	----------	----------
		TOTAL(DDO)			35,19,202	70,548	35,89,750
		DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR	2047	103-PROMOTION OF SMALL SAVINGS	6,63,751	0	6,63,751
			**********		----------	----------	----------
			TOTAL(MH)		6,63,751	0	6,63,751

		2235	200-OTHER PROGRAMMES	93,982	0	93,982
		**********		----------	----------	----------
		TOTAL(MH)		93,982	0	93,982
******************************				----------	----------	----------
TOTAL(DDO)				7,57,733	0	7,57,733
DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA	2047	103-PROMOTION OF SMALL SAVINGS		1,28,787	15,087	1,43,874
		**********		----------	----------	----------
		TOTAL(MH)		1,28,787	15,087	1,43,874

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	TOTAL(DDO)			1,28,787	15,087	1,43,874

RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
	DISTRICT SESSION JUDGE,DISTRICT	2071	101-SUPERANNUAT	3,71,604	15,618	3,87,222
	SESSION JUDGE		ION AND			
			RETIREMENT			
			ALLOWANCES			
			104-GRATUITIES	14,71,356	0	14,71,356
			115-LEAVE	27,68,671	5,44,798	33,13,469
			ENCASHMENT			
			BENEFITS			
		**********	----------	----------	----------	----------
		TOTAL(MH)		47,40,418	5,75,503	53,15,921
		2235	102-PENSIONS	12,21,750	0	12,21,750
			UNDER SOCIAL			
			SECURITY			
			SCHEMES			
		**********	----------	----------	----------	----------
		TOTAL(MH)		12,21,750	0	12,21,750
	**********		----------	----------	----------	----------
	TOTAL(DDO)			59,62,168	5,75,503	65,37,671

DISTRICT SMALL SAVING OFFICER,, BHATINDA	2047	103-PROMOTION OF SMALL SAVINGS	2,46,74,559	19,63,018	2,66,37,577
	**********		----------	----------	----------
	TOTAL(MH)		2,46,74,559	19,63,018	2,66,37,577
	2235	200-OTHER PROGRAMMES	53,410	0	53,410
	**********		----------	----------	----------
	TOTAL(MH)		53,410	0	53,410

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			2,47,27,969	19,63,018	2,66,90,987

DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN	2047	103-PROMOTION OF SMALL SAVINGS	13,86,695	1,06,639	14,93,334
	**********		----------	----------	----------
	TOTAL(MH)		14,40,105	1,06,639	15,46,744
********************************			----------	----------	----------
TOTAL(DDO)			2,61,14,664	20,69,657	2,81,84,321
DISTRICT SMALL SAVINGS OFFICER,MANSA	2047	103-PROMOTION OF SMALL SAVINGS	1,08,580	44,010	1,52,590
	**********		----------	----------	----------
	TOTAL(MH)		1,08,580	44,010	1,52,590
********************************			----------	----------	----------
TOTAL(DDO)			1,08,580	44,010	1,52,590
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	12,46,09,747	2,11,44,603	14,57,54,350
		789-SPECIAL COMPONENT PLAN	18,25,74,300	3,07,30,150	21,33,04,450

		FOR SCHEDULED					
		CASTES					
		**********			----------	----------	----------
		TOTAL(MH)			30,71,84,047	5,18,74,753	35,90,58,800
		**********			----------	----------	----------
		TOTAL(DDO)			30,71,84,047	5,18,74,753	35,90,58,800

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SPORT OFFICER,SPORTS DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	8,95,650	0	8,95,650
		**********			----------	----------	----------
		TOTAL(MH)			8,95,650	0	8,95,650
		**********			----------	----------	----------
		TOTAL(DDO)			8,95,650	0	8,95,650

DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	48,948	0	48,948
	**********		----------	----------	----------
	TOTAL(MH)		48,948	0	48,948
**********			----------	----------	----------
TOTAL(DDO)			48,948	0	48,948
DISTRICT SPORTS OFFICER,SPORTS DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	33,809	2,72,474	3,06,283
	**********		----------	----------	----------
	TOTAL(MH)		33,809	2,72,474	3,06,283
**********			----------	----------	----------
TOTAL(DDO)			33,809	2,72,474	3,06,283
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,08,170	34,695	2,42,865
		115-LEAVE ENCASHMENT	2,92,756	0	2,92,756

				BENEFITS				
				**********	TOTAL(MH)	5,00,926	34,695	5,35,621
				2235	200-OTHER	1,03,612	0	1,03,612

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		TOTAL(MH)	1,03,612	0	1,03,612
		**********			TOTAL(DDO)	6,04,538	34,695	6,39,233
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,71,878	95,696	5,67,574
			**********					

	TOTAL(MH)		4,71,878	95,696	5,67,574
**********			----------	----------	----------
TOTAL(DDO)			4,71,878	95,696	5,67,574
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	5,30,700	0	5,30,700
	**********		----------	----------	----------
	TOTAL(MH)		5,30,700	0	5,30,700
**********			----------	----------	----------
TOTAL(DDO)			5,30,700	0	5,30,700
DISTRICT TRAINING OFFICER,FARMERS TRAINING CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	15,72,130	0	15,72,130
	**********		----------	----------	----------
	TOTAL(MH)		15,72,130	0	15,72,130
**********			----------	----------	----------
TOTAL(DDO)			15,72,130	0	15,72,130
DISTRICT TRANSPORT	2235	200-OTHER	75,311	0	75,311

OFFICER,DISTRICT TRANSPORT PROGRAMMES

OFFICER, SANGRUR+

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			75,311	0	75,311
**********					----------	----------	----------
TOTAL(DDO)					75,311	0	75,311
DISTRICT TREASURY OFFICER,DISTRICT TREASURY		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		4,84,41,48,239	82,36,48,193	5,66,77,96,432
			102-COMMUTED VALUE OF PENSIONS		7,01,08,038	1,23,27,734	8,24,35,772

104-GRATUITIES	27,27,52,936	4,81,27,139	32,08,80,075
105-FAMILY PENSIONS	16,25,37,414	2,63,57,118	18,88,94,532
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	13,36,10,872	2,23,30,042	15,59,40,914
111-PENSIONS TO LEGISLATORS	21,70,460	3,00,600	24,71,060
115-LEAVE ENCASHMENT BENEFITS	15,52,30,243	2,78,27,685	18,30,57,928
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	44,78,91,999	11,78,06,086	56,56,98,085
**********	----------	----------	----------
TOTAL(MH)	6,08,85,25,512	1,07,87,24,597	7,16,72,50,109
**********	----------	----------	----------
TOTAL(DDO)	6,08,85,25,512	1,07,87,24,597	7,16,72,50,109

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,03,87,30,750	1,05,76,16,302	6,09,63,47,052
				102-COMMUTED VALUE OF PENSIONS	10,70,17,867	2,92,15,606	13,62,33,473
				104-GRATUITIES	41,12,42,659	11,98,62,008	53,11,04,667
				105-FAMILY PENSIONS	1,34,21,90,788	28,78,40,349	1,63,00,31,137
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	20,38,04,816	3,47,07,793	23,85,12,609
				111-PENSIONS TO LEGISLATORS	2,05,54,831	50,64,211	2,56,19,042
				115-LEAVE	38,04,82,658	8,79,45,240	46,84,27,898

				ENCASHMENT BENEFITS			
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	1,18,20,42,441	35,03,64,693	1,53,24,07,134
**********					----------	----------	----------
TOTAL(MH)					14,77,45,92,322	3,05,13,40,799	17,82,59,33,121
**********					----------	----------	----------
TOTAL(DDO)					14,77,45,92,322	3,05,13,40,799	17,82,59,33,121
	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		21,25,413	0	21,25,413
			115-LEAVE ENCASHMENT BENEFITS		1,20,33,880	0	1,20,33,880
		**********			----------	----------	----------

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		1,41,59,293	0	1,41,59,293
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	********			----------	----------	----------
		TOTAL(DDO)			1,41,59,293	0	1,41,59,293
		DISTRICT TREASURY OFFICER,HOSHIARPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,46,68,75,462	54,48,91,048	3,01,17,66,510
				102-COMMUTED VALUE OF PENSIONS	4,84,71,418	1,64,06,205	6,48,77,623
				104-GRATUITIES	5,42,31,987	1,62,57,830	7,04,89,817
				105-FAMILY PENSIONS	85,99,79,722	25,26,15,164	1,11,25,94,886
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL	8,62,35,272	1,94,62,685	10,56,97,957

				INSTITUTIONS			
				115-LEAVE ENCASHMENT BENEFITS	21,05,84,042	41,06,327	21,46,90,369
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	28,91,44,296	13,21,94,260	42,13,38,556
**********					----------	----------	----------
TOTAL(MH)					4,02,96,81,492	98,59,33,519	5,01,56,15,011
**********					----------	----------	----------
TOTAL(DDO)					4,02,96,81,492	98,59,33,519	5,01,56,15,011
	DISTRICT TREASURY OFFICER,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT		92,62,12,997	24,24,08,198	1,16,86,21,195

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,KAPURTHALA	2071	102-COMMUTED VALUE OF PENSIONS	1,80,51,998	46,96,127	2,27,48,125
				104-GRATUITIES	6,27,50,476	2,35,87,803	8,63,38,279
				105-FAMILY PENSIONS	23,97,22,479	5,83,58,178	29,80,80,657
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	3,93,42,613	1,02,74,178	4,96,16,791
				111-PENSIONS TO LEGISLATORS	29,39,627	6,71,342	36,10,969
				115-LEAVE ENCASHMENT BENEFITS	5,98,91,896	1,84,87,192	7,83,79,088
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	14,79,94,075	2,90,42,432	17,70,36,507
**********					----------	----------	----------
TOTAL(MH)					1,49,69,06,161	38,75,25,450	1,88,44,31,611

**********	----------	----------	----------	----------
TOTAL(DDO)		1,49,69,06,161	38,75,25,450	1,88,44,31,611
DISTRICT TREASURY OFFICER,MOHALI 2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,26,87,79,124	3,23,05,639	1,30,10,84,763
	102-COMMUTED VALUE OF PENSIONS	4,75,06,842	15,35,288	4,90,42,130
	104-GRATUITIES	13,51,15,747	49,76,628	14,00,92,375
	105-FAMILY PENSIONS	26,87,70,239	70,63,608	27,58,33,847

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,MOHALI 2071	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		2,31,49,955	6,60,443	2,38,10,398

		111-PENSIONS TO LEGISLATORS	23,61,845	2,78,430	26,40,275
		115-LEAVE ENCASHMENT BENEFITS	15,33,40,020	3,71,24,261	19,04,64,281
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	23,65,51,690	16,31,83,516	39,97,35,206
**********			----------	----------	----------
TOTAL(MH)			2,13,55,75,462	24,71,27,813	2,38,27,03,275
********			----------	----------	----------
TOTAL(DDO)			2,13,55,75,462	24,71,27,813	2,38,27,03,275
DISTRICT TREASURY OFFICER,SANGRUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,51,04,46,634	4,80,75,045	1,55,85,21,679
		102-COMMUTED VALUE OF PENSIONS	6,10,77,985	15,93,761	6,26,71,746
		104-GRATUITIES	17,51,43,057	47,21,673	17,98,64,730

105-FAMILY PENSIONS	42,51,20,630	1,44,98,955	43,96,19,585
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	4,50,40,983	15,59,818	4,66,00,801
111-PENSIONS TO LEGISLATORS	54,60,912	1,75,142	56,36,054
115-LEAVE ENCASHMENT BENEFITS	9,76,28,493	3,66,57,202	13,42,85,695

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,SANGRUR	2071	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	32,34,04,519	8,10,29,857	40,44,34,376
			**********				
			TOTAL(MH)		2,64,33,23,213	18,83,11,453	2,83,16,34,666

**********			----------	----------	----------
TOTAL(DDO)			2,64,33,23,213	18,83,11,453	2,83,16,34,666
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,18,867	0	3,18,867
	**********		----------	----------	----------
	TOTAL(MH)		3,18,867	0	3,18,867
	2225	001-DIRECTION AND ADMINISTRATION	48,27,688	7,24,255	55,51,943
	**********		----------	----------	----------
	TOTAL(MH)		48,27,688	7,24,255	55,51,943
**********			----------	----------	----------
TOTAL(DDO)			51,46,555	7,24,255	58,70,810
DISTRICT WELFARE OFFICER,GURDASPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,44,138	0	1,44,138

			**********		----------	----------	----------
			TOTAL(MH)		1,44,138	0	1,44,138
			**********		----------	----------	----------
		TOTAL(DDO)			1,44,138	0	1,44,138
		DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	17,19,909	6,71,500	23,91,409

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		17,19,909	6,71,500	23,91,409
		**********			----------	----------	----------
		TOTAL(DDO)			17,19,909	6,71,500	23,91,409
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICTY ATTORNEY,MOGA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,77,880	55,576	3,33,456

		115-LEAVE ENCASHMENT BENEFITS	9,92,648	0	9,92,648
	**********		----------	----------	----------
	TOTAL(MH)		12,70,528	55,576	13,26,104
******************************			----------	----------	----------
TOTAL(DDO)			12,70,528	55,576	13,26,104
DISTT. SAVING OFFICER,MOGA	2047	103-PROMOTION OF SMALL SAVINGS	72,003	12,045	84,048
	**********		----------	----------	----------
	TOTAL(MH)		72,003	12,045	84,048
******************************			----------	----------	----------
TOTAL(DDO)			72,003	12,045	84,048
DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	107-HOME GUARDS	7,81,109	1,60,597	9,41,706
	**********		----------	----------	----------
	TOTAL(MH)		7,81,109	1,60,597	9,41,706

		**********			----------	----------	----------
		TOTAL(DDO)			7,81,109	1,60,597	9,41,706
		DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	107-HOME GUARDS	3,16,213	45,849	3,62,062

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,16,213	45,849	3,62,062
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2235	200-OTHER PROGRAMMES	0	61,419	61,419
			**********		----------	----------	----------
			TOTAL(MH)		0	61,419	61,419
		**********			----------	----------	----------
		TOTAL(DDO)			3,16,213	1,07,268	4,23,481

DIVISIONAL FOREST OFFICER,WILD LIFE	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,037	0	58,037
	**********	----------	----------	----------	
	TOTAL(MH)		58,037	0	58,037
**********		----------	----------	----------	
TOTAL(DDO)			58,037	0	58,037
DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	8,13,472	1,46,278	9,59,750
		115-LEAVE ENCASHMENT BENEFITS	0	1,37,986	1,37,986
	**********	----------	----------	----------	
	TOTAL(MH)		8,13,472	2,84,264	10,97,736
**********		----------	----------	----------	
TOTAL(DDO)			8,13,472	2,84,264	10,97,736
DIVISIONAL SOIL CONSERVATION	2071	115-LEAVE	23,89,950	0	23,89,950

	OFFICER,DIVISIONAL SOIL			ENCASHMENT			
	CONSERVATION OFFICER			BENEFITS			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		23,89,950	0	23,89,950
**********					----------	----------	----------
TOTAL(DDO)					23,89,950	0	23,89,950
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,97,247	65,749	2,62,996
				105-FAMILY PENSIONS	1,17,696	21,530	1,39,226
				115-LEAVE ENCASHMENT BENEFITS	26,12,587	0	26,12,587

		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		53,17,480	87,279	54,04,759
********************************			----------	----------	----------
TOTAL(DDO)			53,17,480	87,279	54,04,759
DIVISIONAL SOIL CONSERVATION	2071	115-LEAVE	5,27,640	18,22,910	23,50,550
OFFICER,FEROZEPUR		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		5,27,640	18,22,910	23,50,550
********************************			----------	----------	----------
TOTAL(DDO)			5,27,640	18,22,910	23,50,550
DIVISIONAL SOIL CONSERVATION	2071	101-SUPERANNUAT	4,33,554	72,259	5,05,813
OFFICER,SANGRUR		ION AND			
		RETIREMENT			
		ALLOWANCES			
	**********		----------	----------	----------
	TOTAL(MH)		4,33,554	72,259	5,05,813

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			4,33,554	72,259	5,05,813
		DY DIRECTOR,ANIMAL HUSBANDRY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,74,069	5,46,647	14,20,716
				115-LEAVE ENCASHMENT BENEFITS	85,33,306	0	85,33,306
		**********			----------	----------	----------
		TOTAL(MH)			98,40,929	6,18,906	1,04,59,835
		**********			----------	----------	----------
TOTAL(DDO)					98,40,929	6,18,906	1,04,59,835

E S I HOSPITAL,AMRITSAR	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	5,92,440	0	5,92,440	
		115-LEAVE ENCASHMENT BENEFITS	20,41,210	0	20,41,210	
	**********		----------	----------	----------	
	TOTAL(MH)		26,33,650	0	26,33,650	
	**********		----------	----------	----------	
	TOTAL(DDO)		26,33,650	0	26,33,650	
	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	71,647	0	71,647
	**********		----------	----------	----------	
	TOTAL(MH)		71,647	0	71,647	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			71,647	0	71,647
		EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,	2071	115-LEAVE ENCASHMENT BENEFITS	5,77,820	0	5,77,820
		**********					
		TOTAL(MH)			6,49,467	0	6,49,467
	**********						
	TOTAL(DDO)				6,49,467	0	6,49,467
		EMPLOYMENT OFFICER,MUKTSAR	2071	115-LEAVE ENCASHMENT BENEFITS	4,34,870	0	4,34,870
		**********					
		TOTAL(MH)			4,34,870	0	4,34,870

**********					----------	----------	----------
TOTAL(DDO)					4,34,870	0	4,34,870
EMPLOYMENT OFFICER,TRAINING .T.C 2071				101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,38,184	59,546	2,97,730
				115-LEAVE ENCASHMENT BENEFITS	8,96,297	0	8,96,297
			**********		----------	----------	----------
			TOTAL(MH)		11,34,481	59,546	11,94,027
			**********		----------	----------	----------
			TOTAL(DDO)		11,34,481	59,546	11,94,027
	EXCISE AND TAXATION	2039		001-DIRECTION	0	6,92,982	6,92,982

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER,EXCISE AND TAXATION COMMISSIONER		AND ADMINISTRATION			

			**********		----------	----------	----------
			TOTAL(MH)		0	6,92,982	6,92,982
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER	2071	115-LEAVE ENCASHMENT BENEFITS	5,15,710	0	5,15,710
			**********		----------	----------	----------
			TOTAL(MH)		5,15,710	0	5,15,710
			**********		----------	----------	----------
			TOTAL(DDO)		5,15,710	6,92,982	12,08,692
EXECUTIVE DIVISION	ENGINEER,DRAINAGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		3,37,369	0	3,37,369
			115-LEAVE ENCASHMENT BENEFITS		20,77,869	0	20,77,869
			**********		----------	----------	----------
			TOTAL(MH)		24,15,238	0	24,15,238

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			25,15,238	0	25,15,238
EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	36,73,510	2,76,154	39,49,664
		104-GRATUITIES	22,868	0	22,868
		115-LEAVE	95,31,855	0	95,31,855

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		1,32,28,233	2,76,154	1,35,04,387

		**********			----------	----------	----------
		TOTAL(DDO)			1,32,28,233	2,76,154	1,35,04,387
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,18,210	1,98,986	12,17,196
				115-LEAVE ENCASHMENT BENEFITS	1,07,63,192	17,22,597	1,24,85,789
			**********		----------	----------	----------
			TOTAL(MH)		1,17,81,402	19,21,583	1,37,02,985
		**********			----------	----------	----------
		TOTAL(DDO)			1,17,81,402	19,21,583	1,37,02,985
		EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	17,18,010	0	17,18,010
				115-LEAVE ENCASHMENT BENEFITS	65,39,956	5,02,370	70,42,326

			**********		----------	----------	----------
			TOTAL(MH)		82,57,966	5,02,370	87,60,336
			**********		----------	----------	----------
TOTAL(DDO)					82,57,966	5,02,370	87,60,336
EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			4,15,523	0	4,15,523
		115-LEAVE ENCASHMENT BENEFITS			20,64,316	0	20,64,316

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		24,79,839	0	24,79,839
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(DDO)		25,79,839	0	25,79,839
EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	22,41,803	6,35,348	28,77,151
		104-GRATUITIES	92,237	0	92,237
		115-LEAVE ENCASHMENT BENEFITS	1,31,68,990	15,95,520	1,47,64,510
	**********		----------	----------	----------
	TOTAL(MH)		1,55,03,030	22,30,868	1,77,33,898
	2235	200-OTHER PROGRAMMES	3,66,570	23,412	3,89,982
	**********		----------	----------	----------
	TOTAL(MH)		3,66,570	23,412	3,89,982

**********					----------	----------	----------
TOTAL(DDO)					1,58,69,600	22,54,280	1,81,23,880
EXECUTIVE ENGINEER,BIST DOAB DIVISION		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		12,45,442	1,07,078	13,52,520
			104-GRATUITIES		9,70,000	9,70,000	19,40,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,BIST DOAB DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	78,96,207	5,90,230	84,86,437
		**********			----------	----------	----------
		TOTAL(MH)			1,01,11,649	16,67,308	1,17,78,957
		**********			----------	----------	----------
		TOTAL(DDO)			1,01,11,649	16,67,308	1,17,78,957

EXECUTIVE ENGINEER,CANAL LINING ARREAR DIVISION NO-2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,20,975	0	5,20,975
		115-LEAVE ENCASHMENT BENEFITS	11,98,170	0	11,98,170
	**********		----------	----------	----------
	TOTAL(MH)		17,19,145	0	17,19,145
**********			----------	----------	----------
TOTAL(DDO)			17,19,145	0	17,19,145

EXECUTIVE ENGINEER,CANAL LINING DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,18,733	4,39,467	12,58,200
		115-LEAVE ENCASHMENT BENEFITS	38,73,047	18,43,950	57,16,997
	**********		----------	----------	----------
	TOTAL(MH)		46,91,780	22,83,417	69,75,197
**********			----------	----------	----------
TOTAL(DDO)			46,91,780	22,83,417	69,75,197

		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	12,94,797	0	12,94,797

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			12,94,797	0	12,94,797
		**********			----------	----------	----------
		TOTAL(DDO)			12,94,797	0	12,94,797
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1	2071	115-LEAVE ENCASHMENT BENEFITS	16,42,660	0	16,42,660
		**********			----------	----------	----------

	TOTAL(MH)	29,37,457	0	29,37,457
**********		----------	----------	----------
TOTAL(DDO)		29,37,457	0	29,37,457
EXECUTIVE ENGINEER,CENTRAL WORKS 2071 DIVISION NO-3	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,09,784	0	2,09,784
	115-LEAVE ENCASHMENT BENEFITS	4,16,070	0	4,16,070
	**********	----------	----------	----------
	TOTAL(MH)	6,25,854	0	6,25,854
**********		----------	----------	----------
TOTAL(DDO)		6,25,854	0	6,25,854
EXECUTIVE ENGINEER,CENTRAL WORKS 2071 DIVISION NO-5	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,52,896	37,910	3,90,806
	115-LEAVE ENCASHMENT BENEFITS	28,39,930	20,34,620	48,74,550

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
			TOTAL(MH)		31,92,826	20,72,530	52,65,356
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			31,92,826	20,72,530	52,65,356
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,33,068	98,892	5,31,960
				105-FAMILY PENSIONS	3,65,114	32,802	3,97,916
				115-LEAVE ENCASHMENT	26,87,980	0	26,87,980

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		66,78,988	22,04,224	88,83,212
******************************			----------	----------	----------
TOTAL(DDO)			66,78,988	22,04,224	88,83,212
EXECUTIVE ENGINEER,CONSTRUCT	2071	101-SUPERANNUAT	2,79,018	0	2,79,018
DIVISION NO.2, PWD B&R		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	21,58,243	0	21,58,243
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		24,37,261	0	24,37,261
******************************			----------	----------	----------
TOTAL(DDO)			24,37,261	0	24,37,261
EXECUTIVE ENGINEER,CONSTRUCTION	2071	101-SUPERANNUAT	7,50,516	0	7,50,516
DIVISION NO-1,		ION AND			
		RETIREMENT			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,	2071	115-LEAVE ENCASHMENT BENEFITS	5,05,480	0	5,05,480
			**********		----------	----------	----------
			TOTAL(MH)		12,55,996	0	12,55,996
********					----------	----------	----------
TOTAL(DDO)					12,55,996	0	12,55,996
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,98,655	39,731	2,38,386
				115-LEAVE ENCASHMENT BENEFITS	14,24,560	0	14,24,560
			**********		----------	----------	----------

		TOTAL(MH)		16,23,215	39,731	16,62,946
**********				----------	----------	----------
TOTAL(DDO)				16,23,215	39,731	16,62,946
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		18,16,548	5,16,250	23,32,798
		104-GRATUITIES		15,91,677	9,00,000	24,91,677
		115-LEAVE ENCASHMENT BENEFITS		1,43,13,815	30,58,126	1,73,71,941
		**********		----------	----------	----------
		TOTAL(MH)		1,77,22,040	44,74,376	2,21,96,416
	2235	200-OTHER PROGRAMMES		35,836	20,372	56,208
		**********		----------	----------	----------
		TOTAL(MH)		35,836	20,372	56,208

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,77,57,876	44,94,748	2,22,52,624
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,01,694	0	13,01,694
				115-LEAVE ENCASHMENT BENEFITS	59,31,410	0	59,31,410
		**********			----------	----------	----------
		TOTAL(MH)			72,68,940	20,372	72,89,312
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000

**********					----------	----------	----------
TOTAL(DDO)					2,50,90,980	44,94,748	2,95,85,728
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,	2071	115-LEAVE ENCASHMENT BENEFITS			5,25,368	0	5,25,368
	**********				----------	----------	----------
	TOTAL(MH)				5,25,368	0	5,25,368
**********					----------	----------	----------
TOTAL(DDO)					5,25,368	0	5,25,368
	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		15,28,775	2,86,892	18,15,667

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R	2071	115-LEAVE ENCASHMENT	49,13,470	0	49,13,470

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BENEFITS			
	**********	----------	----------	----------	
	TOTAL(MH)		64,42,245	2,86,892	67,29,137
	**********	----------	----------	----------	
	TOTAL(DDO)		64,42,245	2,86,892	67,29,137
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	61,734	61,734
		115-LEAVE ENCASHMENT BENEFITS	22,38,640	5,37,480	27,76,120
	**********	----------	----------	----------	
	TOTAL(MH)		22,38,640	5,99,214	28,37,854
	**********	----------	----------	----------	
	TOTAL(DDO)		22,38,640	5,99,214	28,37,854
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT	6,71,453	48,936	7,20,389

				ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	11,56,170	0	11,56,170
			**********		----------	----------	----------
			TOTAL(MH)		18,27,623	48,936	18,76,559
********					----------	----------	----------
TOTAL(DDO)					18,27,623	48,936	18,76,559
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.4,	2071			115-LEAVE ENCASHMENT BENEFITS	15,21,286	0	15,21,286

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		15,21,286	0	15,21,286

******************************			----------	----------	----------
TOTAL(DDO)			15,21,286	0	15,21,286
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	1,18,51,654	24,53,282	1,43,04,936
		053-MAINTENANCE AND REPAIRS	15,00,000	1,98,459	16,98,459
	**********		----------	----------	----------
	TOTAL(MH)		1,48,72,940	26,51,741	1,75,24,681
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	21,12,933	3,92,714	25,05,647
		115-LEAVE ENCASHMENT BENEFITS	1,00,12,482	4,00,770	1,04,13,252
	**********		----------	----------	----------
	TOTAL(MH)		1,21,25,415	7,93,484	1,29,18,899
******************************			----------	----------	----------

TOTAL(DDO)					2,69,98,355	34,45,225	3,04,43,580
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R BR	2071	115-LEAVE ENCASHMENT BENEFITS			15,35,190	0	15,35,190
	**********				----------	----------	----------
	TOTAL(MH)				15,35,190	0	15,35,190
	**********				----------	----------	----------
TOTAL(DDO)					15,35,190	0	15,35,190

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 PWD B&R, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,59,924	76,654	5,36,578
				115-LEAVE ENCASHMENT BENEFITS	16,89,700	0	16,89,700

	**********		----------	----------	----------
	TOTAL(MH)		36,84,814	76,654	37,61,468
********************************			----------	----------	----------
TOTAL(DDO)			36,84,814	76,654	37,61,468
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,17,390	0	1,17,390
		115-LEAVE ENCASHMENT BENEFITS	13,21,670	0	13,21,670
	**********		----------	----------	----------
	TOTAL(MH)		14,39,060	0	14,39,060
********************************			----------	----------	----------
TOTAL(DDO)			14,39,060	0	14,39,060
EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	16,01,939	1,58,094	17,60,033
		115-LEAVE	53,95,761	2,58,539	56,54,300

					ENCASHMENT			
					BENEFITS			
				**********		----------	----------	----------
				TOTAL(MH)		69,97,700	4,16,633	74,14,333
				**********		----------	----------	----------
				TOTAL(DDO)		69,97,700	4,16,633	74,14,333

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,CONTRUCTION DIVISION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,60,834	1,42,412	8,03,246
				115-LEAVE ENCASHMENT BENEFITS	28,74,570	0	28,74,570
			**********		----------	----------	----------
			TOTAL(MH)		1,05,33,104	5,59,045	1,10,92,149

**********			----------	----------	----------
TOTAL(DDO)			1,05,33,104	5,59,045	1,10,92,149
EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2	2059	001-DIRECTION AND ADMINISTRATION	1,43,21,368	31,06,274	1,74,27,642
		799-SUSPENSE	-29	0	-29
	**********		----------	----------	----------
	TOTAL(MH)		1,43,21,339	31,06,274	1,74,27,613
	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	3,13,074	38,010	3,51,084
		115-LEAVE ENCASHMENT BENEFITS	22,71,401	11,61,140	34,32,541
	**********		----------	----------	----------
	TOTAL(MH)		25,84,475	11,99,150	37,83,625
**********			----------	----------	----------
TOTAL(DDO)			1,69,05,814	43,05,424	2,12,11,238
EXECUTIVE ENGINEER,DEVIGARH	2071	101-SUPERANNUAT	1,79,388	79,680	2,59,068

		DIVISION (I.B)		ION AND RETIREMENT ALLOWANCES			
				115-LEAVE ENCASHMENT	19,34,670	8,51,990	27,86,660

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
		**********					
		TOTAL(MH)			21,14,058	9,31,670	30,45,728
		**********					
		TOTAL(DDO)			21,14,058	9,31,670	30,45,728
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	60,126	42,020	1,02,146
				115-LEAVE ENCASHMENT	30,20,530	10,33,980	40,54,510

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		30,80,656	10,76,000	41,56,656
********************************			----------	----------	----------
TOTAL(DDO)			30,80,656	10,76,000	41,56,656
EXECUTIVE ENGINEER,EASTERN DIVISION PWD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,17,361	2,87,316	11,04,677
		115-LEAVE ENCASHMENT BENEFITS	88,42,397	3,00,272	91,42,669
	**********		----------	----------	----------
	TOTAL(MH)		96,59,758	5,87,588	1,02,47,346
********************************			----------	----------	----------
TOTAL(DDO)			96,59,758	5,87,588	1,02,47,346
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,98,881	58,251	5,57,132

				115-LEAVE ENCASHMENT	17,96,866	3,84,970	21,81,836	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		22,95,747	4,43,221	27,38,968
		**********			----------	----------	----------
		TOTAL(DDO)			22,95,747	4,43,221	27,38,968
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,02,077	20,943	1,23,020
				115-LEAVE ENCASHMENT BENEFITS	12,30,310	5,11,940	17,42,250
			**********		----------	----------	----------
			TOTAL(MH)		13,32,387	5,32,883	18,65,270

**********			----------	----------	----------
TOTAL(DDO)			13,32,387	5,32,883	18,65,270
EXECUTIVE ENGINEER,ELECTRICAL DIVISON PWD B&R	2071	115-LEAVE ENCASHMENT BENEFITS	22,36,402	0	22,36,402
	**********		----------	----------	----------
	TOTAL(MH)		22,36,402	0	22,36,402
**********			----------	----------	----------
TOTAL(DDO)			22,36,402	0	22,36,402
EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,	2071	115-LEAVE ENCASHMENT BENEFITS	24,64,980	0	24,64,980
	**********		----------	----------	----------
	TOTAL(MH)		24,64,980	0	24,64,980
**********			----------	----------	----------
TOTAL(DDO)			24,64,980	0	24,64,980

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,FARIDKOT CANAL DIVISION,	2071	115-LEAVE ENCASHMENT BENEFITS	37,19,856	22,552	37,42,408
			**********		----------	----------	----------
			TOTAL(MH)		37,19,856	22,552	37,42,408
		**********			----------	----------	----------
		TOTAL(DDO)			37,19,856	22,552	37,42,408
		EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,01,786	1,03,662	7,05,448
				115-LEAVE ENCASHMENT BENEFITS	11,94,740	0	11,94,740
			**********		----------	----------	----------
			TOTAL(MH)		17,96,526	1,03,662	19,00,188

**********					----------	----------	----------
TOTAL(DDO)					17,96,526	1,03,662	19,00,188
EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			8,10,831	1,11,391	9,22,222
		115-LEAVE ENCASHMENT BENEFITS			27,47,652	0	27,47,652
	**********				----------	----------	----------
	TOTAL(MH)				35,58,483	1,11,391	36,69,874
	**********				----------	----------	----------
	TOTAL(DDO)				35,58,483	1,11,391	36,69,874
	EXECUTIVE ENGINEER,HARIKA CANAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		11,96,135	0	11,96,135

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,HARIKA CANAL DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	38,01,751	17,53,108	55,54,859
			**********	TOTAL(MH)	49,97,886	17,53,108	67,50,994
		**********		TOTAL(DDO)	49,97,886	17,53,108	67,50,994
		EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PUNJAB PWD B&R,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	5,03,592	5,03,592
				115-LEAVE ENCASHMENT BENEFITS	4,04,380	9,69,210	13,73,590
			**********	TOTAL(MH)	4,04,380	14,72,802	18,77,182
		**********		TOTAL(DDO)	4,04,380	14,72,802	18,77,182

EXECUTIVE ENGINEER,HOSHIARPUR		2071	101-SUPERANNUAT	8,71,672	1,19,424	9,91,096
DRAINAGE DIVISION			ION AND			
			RETIREMENT			
			ALLOWANCES			
			115-LEAVE	49,18,388	14,22,916	63,41,304
			ENCASHMENT			
			BENEFITS			
		**********		----------	----------	----------
		TOTAL(MH)		57,90,060	15,42,340	73,32,400
**********				----------	----------	----------
		TOTAL(DDO)		57,90,060	15,42,340	73,32,400
	EXECUTIVE ENGINEER,JALANDHAR	2071	101-SUPERANNUAT	68,26,092	15,57,409	83,83,501
	MECHANICAL DIVISION		ION AND			
			RETIREMENT			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,JALANDHAR	2071	115-LEAVE	30,90,662	17,77,473	48,68,135

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MECHANICAL DIVISION		ENCASHMENT BENEFITS		
		**********		----------	----------	----------
		TOTAL(MH)		99,16,754	33,34,882	1,32,51,636
		2235	200-OTHER PROGRAMMES	12,34,596	1,08,143	13,42,739
		**********		----------	----------	----------
		TOTAL(MH)		12,34,596	1,08,143	13,42,739
		**********		----------	----------	----------
		TOTAL(DDO)		1,11,51,350	34,43,025	1,45,94,375
EXECUTIVE ENGINEER,JALANDHAR PROVINCIAL DIVISION, PWD B&R		2202	109-GOVERNMENT SECONDARY SCHOOLS	3,07,744	0	3,07,744
		**********		----------	----------	----------
		TOTAL(MH)		3,07,744	0	3,07,744
		**********		----------	----------	----------
		TOTAL(DDO)		3,07,744	0	3,07,744

EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,62,822	0	12,62,822
		115-LEAVE ENCASHMENT BENEFITS	27,50,521	3,97,270	31,47,791
	**********		----------	----------	----------
	TOTAL(MH)		40,13,343	3,97,270	44,10,613
********			----------	----------	----------
TOTAL(DDO)			40,13,343	3,97,270	44,10,613

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,KANDI WATER SHED DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,20,246	1,09,054	12,29,300
				115-LEAVE	20,28,460	0	20,28,460

		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		31,48,706	1,09,054	32,57,760
********************************			----------	----------	----------
TOTAL(DDO)			31,48,706	1,09,054	32,57,760
EXECUTIVE ENGINEER,LEHAL	2071	101-SUPERANNUAT	15,41,955	3,03,336	18,45,291
DIVISION I.B.		ION AND			
		RETIREMENT			
		ALLOWANCES			
		104-GRATUITIES	22,324	0	22,324
		115-LEAVE	1,38,46,955	38,43,331	1,76,90,286
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		1,54,11,234	41,46,667	1,95,57,901
********************************			----------	----------	----------
TOTAL(DDO)			1,54,11,234	41,46,667	1,95,57,901
EXECUTIVE ENGINEER,MAJITHA	2071	101-SUPERANNUAT	9,53,633	2,28,194	11,81,827
DIVISION UBDC		ION AND			

		RETIREMENT					
		ALLOWANCES					
		105-FAMILY			8,50,983	0	8,50,983
		PENSIONS					
		115-LEAVE			60,26,461	8,42,230	68,68,691
		ENCASHMENT					
		BENEFITS					
**********		----------			----------	----------	----------
TOTAL(MH)					78,31,077	10,70,424	89,01,501

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			78,31,077	10,70,424	89,01,501
		EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR	2202	109-GOVERNMENT SECONDARY	93,099	5,96,571	6,89,670

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		79,24,176	16,66,995	95,91,171
********************************			----------	----------	----------
TOTAL(DDO)			79,24,176	16,66,995	95,91,171
EXECUTIVE ENGINEER,MECHANICAL DIVISION PWD B&R	2071	115-LEAVE ENCASHMENT BENEFITS	7,52,950	18,31,071	25,84,021
	**********		----------	----------	----------
	TOTAL(MH)		7,52,950	18,31,071	25,84,021
********************************			----------	----------	----------
TOTAL(DDO)			7,52,950	18,31,071	25,84,021
EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,73,128	1,09,300	8,82,428
		104-GRATUITIES	3,13,834	0	3,13,834
		115-LEAVE ENCASHMENT BENEFITS	37,25,590	0	37,25,590

				**********		----------	----------	----------
				TOTAL(MH)		48,12,552	1,09,300	49,21,852
				********************************		----------	----------	----------
				TOTAL(DDO)		48,12,552	1,09,300	49,21,852
				EXECUTIVE ENGINEER,MECHANICAL	2071 101-SUPERANNUAT	7,83,414	0	7,83,414

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DRAINAGE DIVISION		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION	2071	111-PENSIONS TO LEGISLATORS	2,50,623	0	2,50,623
				115-LEAVE ENCASHMENT BENEFITS	18,96,930	47,454	19,44,384
			**********		----------	----------	----------

	TOTAL(MH)		29,30,967	47,454	29,78,421
**********			----------	----------	----------
TOTAL(DDO)			29,30,967	47,454	29,78,421
EXECUTIVE ENGINEER,PANCHAYATI RAJ	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,20,598	41,068	2,61,666
		115-LEAVE ENCASHMENT BENEFITS	25,61,166	0	25,61,166
	**********		----------	----------	----------
	TOTAL(MH)		27,81,764	41,068	28,22,832
**********			----------	----------	----------
TOTAL(DDO)			27,81,764	41,068	28,22,832
EXECUTIVE ENGINEER,PANCHAYATI RAJ P.W.(C&M) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	90,509	18,361	1,08,870
	**********		----------	----------	----------
	TOTAL(MH)		90,509	18,361	1,08,870

		**********			----------	----------	----------
		TOTAL(DDO)			90,509	18,361	1,08,870

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,PRIVINCIAL DIVISION PUNBA, PWD B&R,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,63,138	60,523	4,23,661
				115-LEAVE ENCASHMENT BENEFITS	37,08,398	9,39,280	46,47,678
			**********		----------	----------	----------
			TOTAL(MH)		40,71,536	9,99,803	50,71,339
		**********			----------	----------	----------
		TOTAL(DDO)			40,71,536	9,99,803	50,71,339
		EXECUTIVE ENGINEER,PROVINCIAL	2071	101-SUPERANNUAT	10,45,705	3,75,843	14,21,548

DIVISION PWD		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	17,86,080	71,220	18,57,300
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		28,31,785	4,47,063	32,78,848
********************************			----------	----------	----------
TOTAL(DDO)			28,31,785	4,47,063	32,78,848
EXECUTIVE ENGINEER,PROVINCIAL	2071	101-SUPERANNUAT	1,10,720	0	1,10,720
DIVISION PWD B&R		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	7,24,614	0	7,24,614
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		8,35,334	0	8,35,334
********************************			----------	----------	----------
TOTAL(DDO)			8,35,334	0	8,35,334

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,PROVINCIAL DIVISION PWD (B&R)	2071	115-LEAVE ENCASHMENT BENEFITS	7,70,440	0	7,70,440
		********** TOTAL(MH)			7,70,440	0	7,70,440
	********** TOTAL(DDO)				7,70,440	0	7,70,440
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,01,504	37,742	5,39,246
				115-LEAVE ENCASHMENT BENEFITS	1,06,10,769	7,87,010	1,13,97,779

	**********		----------	----------	----------
	TOTAL(MH)		1,11,12,273	8,24,752	1,19,37,025
********************************			----------	----------	----------
TOTAL(DDO)			1,11,12,273	8,24,752	1,19,37,025
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,65,323	0	11,65,323
		115-LEAVE ENCASHMENT BENEFITS	39,19,390	0	39,19,390
	**********		----------	----------	----------
	TOTAL(MH)		50,84,713	0	50,84,713
********************************			----------	----------	----------
TOTAL(DDO)			50,84,713	0	50,84,713
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,74,317	0	2,74,317

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,PROVINCIAL DIVISION PWD B&R, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	9,82,750	15,77,790	25,60,540
			**********		----------	----------	----------
			TOTAL(MH)		12,57,067	15,77,790	28,34,857
**********					----------	----------	----------
TOTAL(DDO)					12,57,067	15,77,790	28,34,857
EXECUTIVE ENGINEER,PROVINCIAL DIVISION, P.W.D. B&R, PUNJAB			2071	115-LEAVE ENCASHMENT BENEFITS	23,46,711	1,84,296	25,31,007
			**********		----------	----------	----------
			TOTAL(MH)		23,46,711	1,84,296	25,31,007
**********					----------	----------	----------
TOTAL(DDO)					23,46,711	1,84,296	25,31,007

EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,46,026	57,671	4,03,697
		115-LEAVE ENCASHMENT BENEFITS	4,26,070	0	4,26,070
	**********		----------	----------	----------
	TOTAL(MH)		7,72,096	57,671	8,29,767
**********			----------	----------	----------
TOTAL(DDO)			7,72,096	57,671	8,29,767

EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,08,534	1,33,694	7,42,228
		104-GRATUITIES	9,70,000	6,00,154	15,70,154
		115-LEAVE ENCASHMENT	20,19,200	12,12,750	32,31,950

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		35,97,734	19,46,598	55,44,332
		********************************			----------	----------	----------
		TOTAL(DDO)			35,97,734	19,46,598	55,44,332
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,68,425	2,96,934	17,65,359
				115-LEAVE ENCASHMENT BENEFITS	91,46,305	9,10,190	1,00,56,495
			**********		----------	----------	----------
			TOTAL(MH)		1,06,14,730	12,07,124	1,18,21,854
		********************************			----------	----------	----------
		TOTAL(DDO)			1,06,14,730	12,07,124	1,18,21,854
		EXECUTIVE ENGINEER,SANGRUR DIVISION I.B	2071	101-SUPERANNUATION AND RETIREMENT	7,50,790	44,405	7,95,195

				ALLOWANCES				
				115-LEAVE ENCASHMENT BENEFITS	64,62,869	8,36,290	72,99,159	
			**********		----------	----------	----------	
			TOTAL(MH)		72,13,659	8,80,695	80,94,354	
********					----------	----------	----------	
TOTAL(DDO)					72,13,659	8,80,695	80,94,354	
EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL	2071		101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES		1,10,355	22,071	1,32,426	
			115-LEAVE ENCASHMENT		16,68,330	0	16,68,330	

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

			TOTAL(MH)	17,78,685	22,071	18,00,756
		**********		----------	----------	----------
		TOTAL(DDO)		17,78,685	22,071	18,00,756
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,19,569	0	7,19,569
				115-LEAVE ENCASHMENT BENEFITS	33,07,556	0	33,07,556
			TOTAL(MH)	40,27,125	0	40,27,125
		**********		----------	----------	----------
		TOTAL(DDO)		40,27,125	0	40,27,125
		EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,10,370	0	2,10,370
				115-LEAVE ENCASHMENT	81,00,700	0	81,00,700

		BENEFITS			
**********		0	0	0	
TOTAL(MH)		83,11,070	0	83,11,070	
********************************		0	0	0	
TOTAL(DDO)		83,11,070	0	83,11,070	
EXECUTIVE ENGINEER,WATE SUPPLY AND SANTITATION (RWS) DIVISION	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
**********		0	0	0	
TOTAL(MH)		1,00,000	0	1,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			0	0	0
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,00,000	0	1,00,000

EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,69,408	51,587	3,20,995
		115-LEAVE ENCASHMENT BENEFITS	42,42,090	22,77,800	65,19,890
	**********		----------	----------	----------
	TOTAL(MH)		46,11,498	23,29,387	69,40,885
**********			----------	----------	----------
TOTAL(DDO)			46,11,498	23,29,387	69,40,885
EXECUTIVE ENGINEER,WATER SUPPLY (RWS) DIVISION,	2071	115-LEAVE ENCASHMENT BENEFITS	3,03,474	4,18,850	7,22,324
	**********		----------	----------	----------
	TOTAL(MH)		3,03,474	4,18,850	7,22,324
**********			----------	----------	----------
TOTAL(DDO)			3,03,474	4,18,850	7,22,324
EXECUTIVE ENGINEER,WATER SUPPLY	2071	101-SUPERANNUAT	5,94,378	1,98,126	7,92,504

AND SAINTATION (RSW)		ION AND					
		RETIREMENT					
		ALLOWANCES					
		115-LEAVE			37,99,380	0	37,99,380
		ENCASHMENT					
		BENEFITS					
	**********				----------	----------	----------
	TOTAL(MH)				43,93,758	1,98,126	45,91,884
********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			43,93,758	1,98,126	45,91,884
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	25,81,137	11,84,417	37,65,554
				102-COMMUTED VALUE OF	10,14,819	0	10,14,819

		PENSIONS			
		105-FAMILY PENSIONS	4,18,850	0	4,18,850
		115-LEAVE ENCASHMENT BENEFITS	84,79,246	3,37,828	88,17,074
	**********		----------	----------	----------
	TOTAL(MH)		1,68,87,810	17,20,371	1,86,08,181
**********			----------	----------	----------
TOTAL(DDO)			1,68,87,810	17,20,371	1,86,08,181
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,60,563	0	1,60,563
		115-LEAVE ENCASHMENT BENEFITS	14,36,707	0	14,36,707
	**********		----------	----------	----------
	TOTAL(MH)		15,97,270	0	15,97,270
**********			----------	----------	----------
TOTAL(DDO)			15,97,270	0	15,97,270

		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,77,136	0	9,77,136
				104-GRATUITIES	0	9,00,000	9,00,000
				115-LEAVE	48,99,378	0	48,99,378

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		58,76,514	9,00,000	67,76,514
			**********		----------	----------	----------
		TOTAL(DDO)			58,76,514	9,00,000	67,76,514
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,23,451	90,858	10,14,309

CHANDIGARH

		115-LEAVE ENCASHMENT BENEFITS	57,19,333	16,60,934	73,80,267
	**********		----------	----------	----------
	TOTAL(MH)		66,42,784	17,51,792	83,94,576
********************************			----------	----------	----------
TOTAL(DDO)			66,42,784	17,51,792	83,94,576
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,50,860	89,852	6,40,712
		115-LEAVE ENCASHMENT BENEFITS	24,89,014	0	24,89,014
	**********		----------	----------	----------
	TOTAL(MH)		30,39,874	89,852	31,29,726
********************************			----------	----------	----------
TOTAL(DDO)			30,39,874	89,852	31,29,726
EXECUTIVE ENGINEER,WATER SUPPLY	2071	101-SUPERANNUAT	42,38,145	8,25,157	50,63,302

		AND SANITATION (MECHANICAL) DIVISION		ION AND RETIREMENT ALLOWANCES			
				104-GRATUITIES	9,00,000	0	9,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	2,50,78,360	60,37,004	3,11,15,364
			**********		----------	----------	----------
			TOTAL(MH)		3,02,16,505	68,62,161	3,70,78,666
			4215	102-RURAL WATER SUPPLY	1,29,93,888	18,50,365	1,48,44,253
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36,63,825	0	36,63,825
			**********		----------	----------	----------

	TOTAL(MH)		1,66,57,713	18,50,365	1,85,08,078
**********			----------	----------	----------
TOTAL(DDO)			4,68,74,218	87,12,526	5,55,86,744
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,71,123	2,74,477	16,45,600
		104-GRATUITIES	6,61,320	0	6,61,320
		115-LEAVE ENCASHMENT BENEFITS	95,53,336	27,47,331	1,23,00,667
	TOTAL(MH)		1,15,85,779	30,21,808	1,46,07,587
**********			----------	----------	----------
TOTAL(DDO)			1,15,85,779	30,21,808	1,46,07,587
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,42,276	9,614	3,51,890
		115-LEAVE ENCASHMENT	79,15,874	0	79,15,874

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		82,58,150	9,614	82,67,764
		**********					
		TOTAL(DDO)			82,58,150	9,614	82,67,764
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	115-LEAVE ENCASHMENT BENEFITS	74,76,502	33,91,277	1,08,67,779
			**********				
			TOTAL(MH)		74,76,502	33,91,277	1,08,67,779
		**********					
		TOTAL(DDO)			74,76,502	33,91,277	1,08,67,779

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	18,360	36,720	55,080
		115-LEAVE ENCASHMENT BENEFITS	4,89,182	0	4,89,182
	**********		----------	----------	----------
	TOTAL(MH)		5,07,542	36,720	5,44,262
**********			----------	----------	----------
TOTAL(DDO)			5,07,542	36,720	5,44,262

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS)	2071	115-LEAVE ENCASHMENT BENEFITS	14,89,706	0	14,89,706
	**********		----------	----------	----------
	TOTAL(MH)		14,89,706	0	14,89,706
**********			----------	----------	----------
TOTAL(DDO)			14,89,706	0	14,89,706

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 SANITATION DIVISION NO.2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	21,18,453	2,96,579	24,15,032
				115-LEAVE ENCASHMENT BENEFITS	37,56,994	5,76,729	43,33,723
		**********			----------	----------	----------
		TOTAL(MH)			58,75,447	8,73,308	67,48,755
	**********				----------	----------	----------
	TOTAL(DDO)				58,75,447	8,73,308	67,48,755
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,33,370	2,71,967	12,05,337
				115-LEAVE ENCASHMENT BENEFITS	25,17,506	11,00,783	36,18,289

		**********			----------	----------	----------
		TOTAL(MH)			34,50,876	13,72,750	48,23,626
********					----------	----------	----------
TOTAL(DDO)					34,50,876	13,72,750	48,23,626
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)	2071	115-LEAVE ENCASHMENT BENEFITS			31,64,694	0	31,64,694
		**********			----------	----------	----------
		TOTAL(MH)			31,64,694	0	31,64,694
		********			----------	----------	----------
		TOTAL(DDO)			31,64,694	0	31,64,694
	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		7,35,164	0	7,35,164

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 SANTIATION (RWS)DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	22,67,274	0	22,67,274
			**********				
			TOTAL(MH)		30,02,438	0	30,02,438
			2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********				
			TOTAL(MH)		2,00,000	0	2,00,000
**********							
TOTAL(DDO)					32,02,438	0	32,02,438
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,39,521	87,096	7,26,617
				104-GRATUITIES	23,547	0	23,547
				115-LEAVE ENCASHMENT BENEFITS	83,90,002	21,84,103	1,05,74,105

		**********			----------	----------	----------
		TOTAL(MH)			90,53,070	22,71,199	1,13,24,269
********					----------	----------	----------
TOTAL(DDO)					90,53,070	22,71,199	1,13,24,269
EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			12,37,224	1,86,430	14,23,654
		115-LEAVE ENCASHMENT BENEFITS			38,88,377	3,94,890	42,83,267
		**********			----------	----------	----------
		TOTAL(MH)			51,25,601	5,81,320	57,06,921

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	TOTAL(DDO)			51,25,601	5,81,320	57,06,921

RS	REFORMS-CUM-CHIEF					
SECRETERIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
	EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,64,939	45,819	3,10,758
			115-LEAVE ENCASHMENT BENEFITS	15,79,300	14,040	15,93,340
		**********		----------	----------	----------
		TOTAL(MH)		69,69,840	6,41,179	76,11,019
	**********			----------	----------	----------
	TOTAL(DDO)			69,69,840	6,41,179	76,11,019
	EXECUTIVE ENGINNER,CENTRAL WORKS DIVISION PWD B&R	2071	115-LEAVE ENCASHMENT BENEFITS	25,57,876	4,28,620	29,86,496
		**********		----------	----------	----------
		TOTAL(MH)		25,57,876	4,28,620	29,86,496
	**********			----------	----------	----------

TOTAL(DDO)					25,57,876	4,28,620	29,86,496
EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R	2071	115-LEAVE ENCASHMENT BENEFITS			10,57,620	0	10,57,620
	**********				----------	----------	----------
	TOTAL(MH)				10,57,620	0	10,57,620
**********					----------	----------	----------
TOTAL(DDO)					10,57,620	0	10,57,620
EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	101-SUPERANNUAT ION AND			4,05,634	74,244	4,79,878

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	115-LEAVE ENCASHMENT BENEFITS	36,62,362	8,97,340	45,59,702

CHANDIGARH

	**********		----------	----------	----------
	TOTAL(MH)		40,67,996	9,71,584	50,39,580
	**********		----------	----------	----------
TOTAL(DDO)			40,67,996	9,71,584	50,39,580
EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,60,231	49,450	3,09,681
		115-LEAVE ENCASHMENT BENEFITS	31,55,620	6,82,580	38,38,200
	**********		----------	----------	----------
	TOTAL(MH)		34,15,851	7,32,030	41,47,881
	**********		----------	----------	----------
TOTAL(DDO)			34,15,851	7,32,030	41,47,881
G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	106-CIVIL DEFENCE	7,21,080	1,20,770	8,41,850
	**********		----------	----------	----------
	TOTAL(MH)		7,21,080	1,20,770	8,41,850

**********					----------	----------	----------
TOTAL(DDO)					7,21,080	1,20,770	8,41,850
G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT, JALANDHAR			2070	106-CIVIL DEFENCE	3,25,225	54,100	3,79,325
		**********			----------	----------	----------
		TOTAL(MH)			3,25,225	54,100	3,79,325

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			3,25,225	54,100	3,79,325

G.A TO DEPUTY COMMISSIONER,FEROZEPUR	2071	115-LEAVE ENCASHMENT BENEFITS	8,39,620	8,16,610	16,56,230
	**********		----------	----------	----------
	TOTAL(MH)		11,64,845	8,70,710	20,35,555
******************************			----------	----------	----------
TOTAL(DDO)			11,64,845	8,70,710	20,35,555
G.A. TO DEPUTY COMMISSIONER,, BHATINDA	2070	106-CIVIL DEFENCE	4,26,826	72,346	4,99,172
	**********		----------	----------	----------
	TOTAL(MH)		4,26,826	72,346	4,99,172
	2235	200-OTHER PROGRAMMES	1,19,777	1,44,551	2,64,328
	**********		----------	----------	----------
	TOTAL(MH)		1,19,777	1,44,551	2,64,328
******************************			----------	----------	----------
TOTAL(DDO)			5,46,603	2,16,897	7,63,500
GENEAL MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUAT ION AND	24,45,573	3,54,998	28,00,571

					RETIREMENT			
					ALLOWANCES			
					104-GRATUITIES	78,85,152	16,22,020	95,07,172
					115-LEAVE	78,01,122	0	78,01,122
					ENCASHMENT			
					BENEFITS			
			**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,81,31,847	19,77,018	2,01,08,865
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			1,81,31,847	19,77,018	2,01,08,865
		GENERAL MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUATION AND RETIREMENT	6,93,928	2,31,275	9,25,203

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	34,26,339	0	34,26,339
**********			----------	----------	----------
TOTAL(MH)			2,22,52,114	22,08,293	2,44,60,407
2235		200-OTHER PROGRAMMES	2,00,000	2,00,307	4,00,307
**********			----------	----------	----------
TOTAL(MH)			2,00,000	2,00,307	4,00,307
********************************			----------	----------	----------
TOTAL(DDO)			2,24,52,114	24,08,600	2,48,60,714
GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT	2070	106-CIVIL DEFENCE	2,41,221	39,099	2,80,320
	**********		----------	----------	----------
	TOTAL(MH)		2,41,221	39,099	2,80,320
********************************			----------	----------	----------
TOTAL(DDO)			2,41,221	39,099	2,80,320

		GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA	2235	101-WELFARE OF HANDICAPPED	10,88,682	5,67,283	16,55,965
				102-PENSIONS UNDER SOCIAL	44,87,40,658	7,16,64,089	52,04,04,747

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECURITY SCHEMES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41,99,89,400	6,71,64,750	48,71,54,150
			**********		86,98,18,740	13,93,96,122	1,00,92,14,862
		**********			86,98,18,740	13,93,96,122	1,00,92,14,862
		TOTAL(DDO)			86,98,18,740	13,93,96,122	1,00,92,14,862
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2071	101-SUPERANNUATION AND	4,48,398	74,733	5,23,131

		RETIREMENT			
		ALLOWANCES			
	**********		----------	----------	----------
	TOTAL(MH)		4,48,398	74,733	5,23,131
********			----------	----------	----------
TOTAL(DDO)			4,48,398	74,733	5,23,131
GENERAL MANAGER,GOVERNMENT	2071	115-LEAVE	22,75,070	0	22,75,070
INDUSTRIAL DEVELOPMENT CENTRE		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		22,75,070	0	22,75,070
********			----------	----------	----------
TOTAL(DDO)			22,75,070	0	22,75,070
GENERAL MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUAT	60,20,221	8,11,345	68,31,566
		ION AND			
		RETIREMENT			
		ALLOWANCES			
		102-COMMUTED	41,803	0	41,803
		VALUE OF			
		PENSIONS			

				104-GRATUITIES	88,18,027	0	88,18,027

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS	2071	115-LEAVE ENCASHMENT BENEFITS	2,07,81,191	16,95,380	2,24,76,571
			**********		----------	----------	----------
			TOTAL(MH)		3,56,61,242	25,06,725	3,81,67,967
			2235	200-OTHER PROGRAMMES	7,67,796	1,82,634	9,50,430
			**********		----------	----------	----------
			TOTAL(MH)		7,67,796	1,82,634	9,50,430
**********					----------	----------	----------
TOTAL(DDO)					3,64,29,038	26,89,359	3,91,18,397
		GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2	2071	101-SUPERANNUATION AND	12,77,132	4,47,150	17,24,282

	RETIREMENT			
	ALLOWANCES			
	115-LEAVE	10,34,180	36,19,437	46,53,617
	ENCASHMENT			
	BENEFITS			
**********		----------	----------	----------
TOTAL(MH)		23,11,312	40,66,587	63,77,899
********************************		----------	----------	----------
TOTAL(DDO)		23,11,312	40,66,587	63,77,899
GENERAL MANAGER,PUNJAB ROADWAYS, 2071	101-SUPERANNUAT ION AND	2,34,588	38,668	2,73,256
	RETIREMENT			
	ALLOWANCES			
	115-LEAVE	16,44,712	0	16,44,712
	ENCASHMENT			
	BENEFITS			
**********		----------	----------	----------
TOTAL(MH)		18,79,300	38,668	19,17,968
********************************		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			18,79,300	38,668	19,17,968
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,43,757	1,17,408	8,61,165
				115-LEAVE ENCASHMENT BENEFITS	36,43,312	19,70,185	56,13,497
		**********			----------	----------	----------
		TOTAL(MH)			62,66,369	21,26,261	83,92,630
********************************					----------	----------	----------
TOTAL(DDO)					62,66,369	21,26,261	83,92,630
GENERAL MANAGER,PUNJAB ROADWAYS-1			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,57,829	1,39,793	6,97,622
				104-GRATUITIES	33,779	0	33,779

	115-LEAVE ENCASHMENT BENEFITS	49,65,953	0	49,65,953
**********		----------	----------	----------
TOTAL(MH)		55,57,561	1,39,793	56,97,354
**********		----------	----------	----------
TOTAL(DDO)		55,57,561	1,39,793	56,97,354
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071 101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,76,238	0	4,76,238
	104-GRATUITIES	9,00,000	0	9,00,000
	115-LEAVE ENCASHMENT BENEFITS	10,01,604	0	10,01,604
**********		----------	----------	----------
TOTAL(MH)		23,77,842	0	23,77,842

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********		----------	----------	----------
		TOTAL(DDO)		23,77,842	0	23,77,842
	HEAD MASTER,GOVERNMENT HIGH SCHOOL ,BEHMAY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,37,580	47,516	2,85,096
			104-GRATUITIES	9,00,000	0	9,00,000
			115-LEAVE ENCASHMENT BENEFITS	10,34,742	0	10,34,742
		**********		----------	----------	----------
		TOTAL(MH)		45,50,164	47,516	45,97,680
	**********			----------	----------	----------
	TOTAL(DDO)			45,50,164	47,516	45,97,680
	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,69,824	3,45,566	67,15,390

		**********			----------	----------	----------
		TOTAL(MH)			63,69,824	3,45,566	67,15,390
********************************					----------	----------	----------
TOTAL(DDO)					63,69,824	3,45,566	67,15,390
HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHANGAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			95,796	95,796	1,91,592
		115-LEAVE ENCASHMENT BENEFITS			3,64,693	0	3,64,693
		**********			----------	----------	----------
		TOTAL(MH)			4,60,489	95,796	5,56,285

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	********************************			----------	----------	----------

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

TOTAL(DDO)			4,60,489	95,796	5,56,285
HEAD MASTER,GOVT.HIGH SCHOOL, JALHA	2071	115-LEAVE ENCASHMENT BENEFITS	7,45,095	0	7,45,095
	**********		----------	----------	----------
	TOTAL(MH)		12,05,584	95,796	13,01,380
********			----------	----------	----------
TOTAL(DDO)			12,05,584	95,796	13,01,380
HEAD MISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,16,982	0	2,16,982
	**********		----------	----------	----------
	TOTAL(MH)		2,16,982	0	2,16,982
********			----------	----------	----------
TOTAL(DDO)			2,16,982	0	2,16,982
HEAD MISTRESS,GOVERNMENT GIRLS	2202	109-GOVERNMENT	4,30,698	0	4,30,698

SENIOR SECONDARY SCHOOL		SECONDARY SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				4,30,698	0	4,30,698
********************************					----------	----------	----------
TOTAL(DDO)					4,30,698	0	4,30,698
HEAD MISTRESS,GOVERNMENT HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS			5,74,306	4,46,411	10,20,717
	**********				----------	----------	----------
	TOTAL(MH)				5,74,306	4,46,411	10,20,717

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			5,74,306	4,46,411	10,20,717

HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,70,244	1,22,363	6,92,607
		104-GRATUITIES	27,00,000	0	27,00,000
		115-LEAVE ENCASHMENT BENEFITS	20,42,555	0	20,42,555
	**********		----------	----------	----------
	TOTAL(MH)		58,87,105	5,68,774	64,55,879
	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,13,682	24,47,547	1,36,61,229
	**********		----------	----------	----------
	TOTAL(MH)		1,12,13,682	24,47,547	1,36,61,229
**********			----------	----------	----------
TOTAL(DDO)			1,71,00,787	30,16,321	2,01,17,108
HEADMASTER,DR.D.N.GOVERNMENT HIGH SCHOOL(GIRLS)	2071	115-LEAVE ENCASHMENT	4,29,120	0	4,29,120

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		4,29,120	0	4,29,120
			**********		----------	----------	----------
		TOTAL(DDO)			4,29,120	0	4,29,120
		HEADMASTER,GOVERNEMNT CO-EDUCATION HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	6,05,756	0	6,05,756

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		6,05,756	0	6,05,756
		**********			----------	----------	----------
		TOTAL(DDO)			6,05,756	0	6,05,756
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	HEADMASTER,GOVERNEMNT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT	2,03,616	18,527	2,22,143

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	8,03,597	5,34,629	13,38,226
	**********		----------	----------	----------
	TOTAL(MH)		10,07,213	5,53,156	15,60,369
**********			----------	----------	----------
TOTAL(DDO)			10,07,213	5,53,156	15,60,369
HEADMASTER,GOVERNMENT GIRLS CO-EDUCATION HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	6,64,431	0	6,64,431
	**********		----------	----------	----------
	TOTAL(MH)		6,64,431	0	6,64,431
**********			----------	----------	----------
TOTAL(DDO)			6,64,431	0	6,64,431
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	8,29,383	0	8,29,383

			**********		----------	----------	----------
			TOTAL(MH)		8,29,383	0	8,29,383
			**********		----------	----------	----------
			TOTAL(DDO)		8,29,383	0	8,29,383
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2071	115-LEAVE ENCASHMENT BENEFITS	6,47,786	0	6,47,786

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		6,47,786	0	6,47,786
			**********		----------	----------	----------
			TOTAL(DDO)		6,47,786	0	6,47,786
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	42,53,335	7,10,148	49,63,483

	104-GRATUITIES	88,23,933	4,92,500	93,16,433
	111-PENSIONS TO LEGISLATORS	44,151	0	44,151
	115-LEAVE ENCASHMENT BENEFITS	4,88,89,388	78,03,904	5,66,93,292
**********		----------	----------	----------
TOTAL(MH)		6,20,10,807	90,06,552	7,10,17,359
2202	001-DIRECTION AND ADMINISTRATION	1,050	0	1,050
	109-GOVERNMENT SECONDARY SCHOOLS	4,47,15,593	69,96,217	5,17,11,810
**********		----------	----------	----------
TOTAL(MH)		4,47,16,643	69,96,217	5,17,12,860
2235	200-OTHER PROGRAMMES	9,71,676	3,56,062	13,27,738
**********		----------	----------	----------
TOTAL(MH)		9,71,676	3,56,062	13,27,738

**********					----------	----------	----------
TOTAL(DDO)					10,76,99,126	1,63,58,831	12,40,57,957

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH	2071	115-LEAVE ENCASHMENT BENEFITS	8,08,193	4,28,013	12,36,206
			**********		----------	----------	----------
			TOTAL(MH)		8,08,193	4,28,013	12,36,206
			2235	200-OTHER PROGRAMMES	0	37,723	37,723
			**********		----------	----------	----------
			TOTAL(MH)		0	37,723	37,723
**********					----------	----------	----------
TOTAL(DDO)					8,08,193	4,65,736	12,73,929

HEADMASTER,GOVERNMENT HIGH SCHOOL,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,27,956	63,978	1,91,934
		115-LEAVE ENCASHMENT BENEFITS	10,70,308	0	10,70,308
	**********		----------	----------	----------
	TOTAL(MH)		11,98,264	63,978	12,62,242
	2235	200-OTHER PROGRAMMES	0	51,916	51,916
	**********		----------	----------	----------
	TOTAL(MH)		0	51,916	51,916
******************************			----------	----------	----------
TOTAL(DDO)			11,98,264	1,15,894	13,14,158
HEADMASTER,GOVERNMENT HIGH SCHOOL, IDGAH	2071	115-LEAVE ENCASHMENT BENEFITS	3,38,769	0	3,38,769
	**********		----------	----------	----------
	TOTAL(MH)		3,38,769	0	3,38,769

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT HIGH SCHOOL, IDGAH	2235	200-OTHER PROGRAMMES	12,000	0	12,000
		********** TOTAL(MH)			3,50,769	0	3,50,769
	********** TOTAL(DDO)				3,50,769	0	3,50,769
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,81,085	36,217	2,17,302
				115-LEAVE ENCASHMENT BENEFITS	5,20,132	5,02,638	10,22,770

	**********		----------	----------	----------
	TOTAL(MH)		7,01,217	5,38,855	12,40,072
	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,28,188	11,64,364	86,92,552
	**********		----------	----------	----------
	TOTAL(MH)		75,28,188	11,64,364	86,92,552
******************************			----------	----------	----------
TOTAL(DDO)			82,29,405	17,03,219	99,32,624
HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWAN KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,65,759	0	6,65,759
	**********		----------	----------	----------
	TOTAL(MH)		6,65,759	0	6,65,759
	******************************		----------	----------	----------
	TOTAL(DDO)		6,65,759	0	6,65,759

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT SPECIAL SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	22,69,258	0	22,69,258
			**********		----------	----------	----------
			TOTAL(MH)		22,69,258	0	22,69,258
		**********			----------	----------	----------
		TOTAL(DDO)			22,69,258	0	22,69,258
		HEADMASTER,GOVERNMENTR HIGH SCHOOL,	2071	115-LEAVE ENCASHMENT BENEFITS	3,20,851	0	3,20,851
			**********		----------	----------	----------
			TOTAL(MH)		3,20,851	0	3,20,851
		**********			----------	----------	----------
		TOTAL(DDO)			3,20,851	0	3,20,851
		HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	2071	101-SUPERANNUATION AND	48,838	48,838	97,676

	RETIREMENT				
	ALLOWANCES				
	104-GRATUITIES	9,00,000	0	9,00,000	
	115-LEAVE	16,81,173	4,61,200	21,42,373	
	ENCASHMENT				
	BENEFITS				
**********		----------	----------	----------	
TOTAL(MH)		26,30,011	5,10,038	31,40,049	
2202	109-GOVERNMENT	2,70,96,692	45,28,523	3,16,25,215	
	SECONDARY				
	SCHOOLS				
**********		----------	----------	----------	
TOTAL(MH)		2,70,96,692	45,28,523	3,16,25,215	
2235	200-OTHER	1,73,512	0	1,73,512	
	PROGRAMMES				
**********		----------	----------	----------	

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

			TOTAL(MH)		1,73,512	0	1,73,512
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			2,99,00,215	50,38,561	3,49,38,776
		HEADMISTRESS,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,67,042	1,08,470	7,75,512
				104-GRATUITIES	0	7,94,638	7,94,638
				115-LEAVE ENCASHMENT BENEFITS	56,76,563	29,07,816	85,84,379
		**********					
		TOTAL(MH)			65,17,117	38,10,924	1,03,28,041
			2202	109-GOVERNMENT SECONDARY SCHOOLS	97,69,273	16,55,112	1,14,24,385
		**********					
		TOTAL(MH)			97,69,273	16,55,112	1,14,24,385

**********				----------	----------	----------	
TOTAL(DDO)				4,60,13,093	1,05,04,597	5,65,17,690	
JOINT DIRECTOR,DIRECTORATE OF FACTORIES, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS		6,47,450	0	6,47,450	
	**********			----------	----------	----------	
	TOTAL(MH)			6,47,450	0	6,47,450	
**********				----------	----------	----------	
TOTAL(DDO)				6,47,450	0	6,47,450	
	JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB	2071	101-SUPERANNUAT ION AND	1,27,998	21,086	1,49,084	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	JUNIOR HYDROLOGIST,SURFACE	2071	115-LEAVE RETIREMENT ALLOWANCES	17,62,960	0	17,62,960

COMMISSIONERS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HYDROLOGY DEPARTMENT, PUNJAB		ENCASHMENT BENEFITS		
		**********		----------	----------	----------
		TOTAL(MH)		18,90,958	21,086	19,12,044
		**********		----------	----------	----------
		TOTAL(DDO)		18,90,958	21,086	19,12,044
		LABOUR COMMISSIONER,LABOUR DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	11,17,393	0	11,17,393
		**********		----------	----------	----------
		TOTAL(MH)		11,17,393	0	11,17,393
		**********		----------	----------	----------
		TOTAL(DDO)		11,17,393	0	11,17,393
		LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.D.C	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,72,197	43,049	2,15,246
				105-FAMILY PENSIONS	1,19,660	0	1,19,660

				115-LEAVE ENCASHMENT BENEFITS	10,47,730	0	10,47,730
			**********		----------	----------	----------
			TOTAL(MH)		13,39,587	43,049	13,82,636
******************************					----------	----------	----------
TOTAL(DDO)					13,39,587	43,049	13,82,636
MANAGER,PUNJAB ROADWAYS,	2071	101-SUPERANNUATION AND RETIREMENT			29,83,213	5,48,476	35,31,689

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MANAGER,PUNJAB ROADWAYS,	2071	104-GRATUITIES	22,74,459	27,52,083	50,26,542

		115-LEAVE ENCASHMENT BENEFITS	58,136	5,96,380	6,54,516
	**********		----------	----------	----------
	TOTAL(MH)		53,15,808	38,96,939	92,12,747
********			----------	----------	----------
TOTAL(DDO)			53,15,808	38,96,939	92,12,747
MEDICAL OFFICER,ESI DISPENSARY,	2071	115-LEAVE ENCASHMENT BENEFITS	0	4,05,300	4,05,300
	**********		----------	----------	----------
	TOTAL(MH)		0	4,05,300	4,05,300
********			----------	----------	----------
TOTAL(DDO)			0	4,05,300	4,05,300
MEDICAL OFFICER,ESI DISPENSARY-I	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,38,750	1,05,900	8,44,650
	**********		----------	----------	----------
	TOTAL(MH)		7,38,750	1,05,900	8,44,650

			2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,55,39,318	33,36,382	1,88,75,700
			**********		----------	----------	----------
			TOTAL(MH)		1,55,39,318	33,36,382	1,88,75,700
		**********			----------	----------	----------
		TOTAL(DDO)			1,62,78,068	34,42,282	1,97,20,350

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MEDICAL OFFICER,GOVERNMENT HOMEOPATY DISPENSARY	2071	115-LEAVE ENCASHMENT BENEFITS	4,25,870	0	4,25,870
			**********		----------	----------	----------
			TOTAL(MH)		1,59,65,188	33,36,382	1,93,01,570
		**********			----------	----------	----------

TOTAL(DDO)			1,67,03,938	34,42,282	2,01,46,220
MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	4,42,804	7,54,910	11,97,714
	**********		----------	----------	----------
	TOTAL(MH)		4,42,804	7,54,910	11,97,714
**********			----------	----------	----------
TOTAL(DDO)			4,42,804	7,54,910	11,97,714
MEDICAL SUPRINDENT,MENTAL HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	4,33,120	0	4,33,120
	**********		----------	----------	----------
	TOTAL(MH)		4,33,120	0	4,33,120
**********			----------	----------	----------
TOTAL(DDO)			4,33,120	0	4,33,120
MEDICAL SUPRINDENT,RAJINDRA HOSPITAL	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	2,41,81,24,400	53,00,94,254	2,94,82,18,654

					102-COMMUTED VALUE OF PENSIONS	7,50,19,518	2,20,54,526	9,70,74,044
					104-GRATUITIES	20,63,31,996	6,54,61,930	27,17,93,926
					105-FAMILY PENSIONS	65,81,06,546	15,02,82,779	80,83,89,325

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL	2071	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	5,93,87,119	1,01,34,657	6,95,21,776
				111-PENSIONS TO LEGISLATORS	49,09,779	10,51,216	59,60,995
				115-LEAVE ENCASHMENT BENEFITS	5,76,180	17,180	5,93,360
				117-GOVERNMENT CONTRIBUTION FOR DEFINED	49,87,00,906	17,40,37,725	67,27,38,631

		CONTRIBUTION PENSION SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		3,92,11,56,444	95,31,34,267	4,87,42,90,711
********			----------	----------	----------
TOTAL(DDO)			3,92,11,56,444	95,31,34,267	4,87,42,90,711
MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	17,14,775	2,97,884	20,12,659
		115-LEAVE ENCASHMENT BENEFITS	85,53,153	0	85,53,153
	**********		----------	----------	----------
	TOTAL(MH)		1,02,67,928	2,97,884	1,05,65,812
********			----------	----------	----------
TOTAL(DDO)			1,02,67,928	2,97,884	1,05,65,812
PA TO SUPERINTENDENT ENGINEER,AMRITSAR DRAINAGE CIRCLE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,37,103	36,901	7,74,004

				115-LEAVE ENCASHMENT BENEFITS	20,57,960	18,25,450	38,83,410

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		27,95,063	18,62,351	46,57,414
		********************************			----------	----------	----------
		TOTAL(DDO)			27,95,063	18,62,351	46,57,414
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRICNIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL	2235	200-OTHER PROGRAMMES	0	14,584	14,584
			**********		----------	----------	----------
			TOTAL(MH)		0	14,584	14,584
		********************************			----------	----------	----------

TOTAL(DDO)			0	14,584	14,584
PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,81,51,803	0	1,81,51,803
	**********		----------	----------	----------
	TOTAL(MH)		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	115-LEAVE ENCASHMENT BENEFITS	20,59,221	0	20,59,221
	**********		----------	----------	----------
	TOTAL(MH)		20,59,221	0	20,59,221
	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,43,63,670	57,13,120	4,00,76,790
	**********		----------	----------	----------
	TOTAL(MH)		3,43,63,670	57,13,120	4,00,76,790
	2235	200-OTHER	0	1,11,077	1,11,077

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,11,077	1,11,077
		**********			----------	----------	----------
		TOTAL(DDO)			3,64,22,891	58,24,197	4,22,47,088
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNEMNT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	1,92,041	0	1,92,041
			**********		----------	----------	----------
			TOTAL(MH)		1,92,041	0	1,92,041
		**********			----------	----------	----------
		TOTAL(DDO)			1,92,041	0	1,92,041

PRINCIPAL,GOVERNMEMNT ITI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,24,574	1,06,568	5,31,142
		104-GRATUITIES	18,82,527	7,24,950	26,07,477
		115-LEAVE ENCASHMENT BENEFITS	12,00,810	28,110	12,28,920
	**********		----------	----------	----------
	TOTAL(MH)		35,07,911	8,59,628	43,67,539
**********			----------	----------	----------
TOTAL(DDO)			35,07,911	8,59,628	43,67,539

PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,74,384	30,334	2,04,718
	**********		----------	----------	----------
	TOTAL(MH)		1,74,384	30,334	2,04,718
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,74,384	30,334	2,04,718
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	45,69,765	6,88,154	52,57,919
				104-GRATUITIES	42,59,222	0	42,59,222
				115-LEAVE ENCASHMENT BENEFITS	1,08,85,955	0	1,08,85,955
			**********		----------	----------	----------
			TOTAL(MH)		1,98,89,326	7,18,488	2,06,07,814
			2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,39,65,115	37,42,553	2,77,07,668
			**********		----------	----------	----------
			TOTAL(MH)		2,39,65,115	37,42,553	2,77,07,668
********					----------	----------	----------
TOTAL(DDO)					4,38,54,441	44,61,041	4,83,15,482

PRINCIPAL,GOVERNMENT COLLEGE (WOMEN)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	21,14,838	0	21,14,838
		104-GRATUITIES	43,27,382	0	43,27,382
		115-LEAVE ENCASHMENT BENEFITS	15,83,169	0	15,83,169
	**********		80,25,389	0	80,25,389
	TOTAL(MH)				
	**********		80,25,389	0	80,25,389
	TOTAL(DDO)				
	PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL	2071 101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,38,845	1,32,803	4,71,648

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 DENTAL COLLEGE AND HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	15,05,622	0	15,05,622
			**********		----------	----------	----------
			TOTAL(MH)		18,44,467	1,32,803	19,77,270
		**********			----------	----------	----------
		TOTAL(DDO)			18,44,467	1,32,803	19,77,270
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,97,092	21,277	4,18,369
				115-LEAVE ENCASHMENT BENEFITS	79,98,335	8,28,344	88,26,679
			**********		----------	----------	----------
			TOTAL(MH)		83,95,427	8,49,621	92,45,048
			2202	109-GOVERNMENT SECONDARY SCHOOLS	4,25,43,579	69,18,202	4,94,61,781

				**********	----------	----------	----------
				TOTAL(MH)	4,25,43,579	69,18,202	4,94,61,781
			2235	200-OTHER PROGRAMMES	10,502	0	10,502
				**********	----------	----------	----------
				TOTAL(MH)	10,502	0	10,502
**********					----------	----------	----------
TOTAL(DDO)					5,09,49,508	77,67,823	5,87,17,331
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,89,605	0	1,89,605

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2071	115-LEAVE ENCASHMENT BENEFITS	62,63,559	8,10,159	70,73,718

CHANDIGARH

	**********		----------	----------	----------
	TOTAL(MH)		64,53,164	8,10,159	72,63,323
	2235	200-OTHER PROGRAMMES	2,37,783	0	2,37,783
	**********		----------	----------	----------
	TOTAL(MH)		2,37,783	0	2,37,783
******************************			----------	----------	----------
TOTAL(DDO)			66,90,947	8,10,159	75,01,106
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, FEROZEPUR	2071	115-LEAVE ENCASHMENT BENEFITS	5,85,360	0	5,85,360
	**********		----------	----------	----------
	TOTAL(MH)		5,85,360	0	5,85,360
******************************			----------	----------	----------
TOTAL(DDO)			5,85,360	0	5,85,360
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABOHAR	2071	115-LEAVE ENCASHMENT BENEFITS	9,87,726	3,00,109	12,87,835

			**********		----------	----------	----------
			TOTAL(MH)		9,87,726	3,00,109	12,87,835
********************************					----------	----------	----------
TOTAL(DDO)					9,87,726	3,00,109	12,87,835
PRINCIPAL,GOVERNMENT GURU NANAK COLLEGE	2071	115-LEAVE ENCASHMENT BENEFITS			6,66,980	0	6,66,980
			**********		----------	----------	----------
			TOTAL(MH)		6,66,980	0	6,66,980

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 GURU NANAK COLLEGE	2235	200-OTHER PROGRAMMES	31,537	0	31,537
			**********		----------	----------	----------

	TOTAL(MH)		6,98,517	0	6,98,517
**********		----------	----------	----------	----------
TOTAL(DDO)			6,98,517	0	6,98,517
PRINCIPAL,GOVERNMENT HIGH SCHOOL	2071	104-GRATUITIES	2,85,538	0	2,85,538
		115-LEAVE ENCASHMENT BENEFITS	21,61,558	2,10,398	23,71,956
	**********		----------	----------	----------
	TOTAL(MH)		24,47,096	2,10,398	26,57,494
	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,998	0	22,998
	**********		----------	----------	----------
	TOTAL(MH)		22,998	0	22,998
**********		----------	----------	----------	----------
TOTAL(DDO)			24,70,094	2,10,398	26,80,492
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,48,869	0	6,48,869

				115-LEAVE ENCASHMENT BENEFITS	0	8,39,680	8,39,680
			**********		----------	----------	----------
			TOTAL(MH)		6,48,869	8,39,680	14,88,549
		**********			----------	----------	----------
		TOTAL(DDO)			6,48,869	8,39,680	14,88,549

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 INSTITUTE OF GARMENT TECHNOLOGY	2071	115-LEAVE ENCASHMENT BENEFITS	0	6,60,930	6,60,930
			**********		----------	----------	----------
			TOTAL(MH)		6,48,869	15,00,610	21,49,479
			2235	200-OTHER	67,708	0	67,708

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		67,708	0	67,708
**********			----------	----------	----------
TOTAL(DDO)			7,16,577	15,00,610	22,17,187
PRINCIPAL,GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4	2071	115-LEAVE ENCASHMENT BENEFITS	11,90,200	0	11,90,200
	**********		----------	----------	----------
	TOTAL(MH)		11,90,200	0	11,90,200
**********			----------	----------	----------
TOTAL(DDO)			11,90,200	0	11,90,200
PRINCIPAL,GOVERNMENT NM COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,78,414	70,232	3,48,646
		115-LEAVE ENCASHMENT BENEFITS	5,39,100	0	5,39,100
	**********		----------	----------	----------

				TOTAL(MH)		8,17,514	70,232	8,87,746
				**********		----------	----------	----------
				TOTAL(DDO)		8,17,514	70,232	8,87,746
			PRINCIPAL,GOVERNMENT POLYTECHNIC	2071	101-SUPERANNUAT	0	2,43,754	2,43,754

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(W)		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT POLYTECHNIC (W)	2071	115-LEAVE ENCASHMENT BENEFITS	0	15,56,390	15,56,390
			**********		----------	----------	----------
			TOTAL(MH)		0	18,00,144	18,00,144
		**********			----------	----------	----------
		TOTAL(DDO)			0	18,00,144	18,00,144

PRINCIPAL,GOVERNMENT POLYTECHNICH	2071	115-LEAVE ENCASHMENT BENEFITS	4,29,387	14,23,850	18,53,237
	**********		----------	----------	----------
	TOTAL(MH)		4,29,387	14,23,850	18,53,237
**********			----------	----------	----------
TOTAL(DDO)			4,29,387	14,23,850	18,53,237
PRINCIPAL,GOVERNMENT REJINDRA COLLEGE	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	7,50,091	0	7,50,091
		115-LEAVE ENCASHMENT BENEFITS	23,21,096	12,23,955	35,45,051
	**********		----------	----------	----------
	TOTAL(MH)		30,71,187	12,23,955	42,95,142
**********			----------	----------	----------
TOTAL(DDO)			30,71,187	12,23,955	42,95,142
PRINCIPAL,GOVERNMENT SECONDARY	2071	115-LEAVE	6,14,090	4,02,207	10,16,297

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		6,14,090	4,02,207	10,16,297
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			6,14,090	4,02,207	10,16,297
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU	2071	115-LEAVE ENCASHMENT BENEFITS	3,98,269	0	3,98,269
			TOTAL(MH)		10,12,359	4,02,207	14,14,566

2210	101-PREVENTION AND CONTROL OF DISEASES	1,03,015	0	1,03,015
	103-PRIMARY HEALTH CENTRES	2,29,720	0	2,29,720
	104-COMMUNITY HEALTH CENTRES	2,46,512	0	2,46,512
**********		----------	----------	----------
TOTAL(MH)		5,79,247	0	5,79,247
2235	200-OTHER PROGRAMMES	1,60,588	0	1,60,588
**********		----------	----------	----------
TOTAL(MH)		1,60,588	0	1,60,588
******************************		----------	----------	----------
TOTAL(DDO)		17,52,194	4,02,207	21,54,401
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	63,68,067	11,20,708	74,88,775
		104-GRATUITIES	1,28,81,148	9,00,000	1,37,81,148
		105-FAMILY	0	8,62,600	8,62,600

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSIONS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	6,75,62,118	1,43,25,573	8,18,87,691
			**********		----------	----------	----------
			TOTAL(MH)		8,68,11,333	1,72,08,881	10,40,20,214
			2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,45,613	0	1,45,613
				109-GOVERNMENT SECONDARY SCHOOLS	10,94,78,434	1,66,47,489	12,61,25,923
			**********		----------	----------	----------
			TOTAL(MH)		10,96,24,047	1,66,47,489	12,62,71,536

	2235	200-OTHER PROGRAMMES	14,10,335	10,36,381	24,46,716
	**********		----------	----------	----------
	TOTAL(MH)		14,10,335	10,36,381	24,46,716
********			----------	----------	----------
TOTAL(DDO)			19,78,45,715	3,48,92,751	23,27,38,466
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,81,03,021	31,46,318	2,12,49,339
	**********		----------	----------	----------
	TOTAL(MH)		1,81,03,021	31,46,318	2,12,49,339
********			----------	----------	----------
TOTAL(DDO)			1,81,03,021	31,46,318	2,12,49,339
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	2071	115-LEAVE ENCASHMENT BENEFITS	4,14,340	0	4,14,340
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,14,340	0	4,14,340
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			4,14,340	0	4,14,340
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS)	2071	115-LEAVE ENCASHMENT BENEFITS	17,47,244	0	17,47,244
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,14,340	0	4,14,340
			**********				
		TOTAL(MH)			21,61,584	0	21,61,584
		**********					
		TOTAL(DDO)			21,61,584	0	21,61,584
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,72,398	69,386	9,41,784

				115-LEAVE ENCASHMENT BENEFITS	94,62,953	4,29,381	98,92,334
**********					----------	----------	----------
TOTAL(MH)					1,03,35,351	4,98,767	1,08,34,118
2235				200-OTHER PROGRAMMES	2,78,374	0	2,78,374
**********					----------	----------	----------
TOTAL(MH)					2,78,374	0	2,78,374
**********					----------	----------	----------
TOTAL(DDO)					1,06,13,725	4,98,767	1,11,12,492
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,72,996	0	2,72,996

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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(GIRLS)	2071	104-GRATUITIES	17,33,804	0	17,33,804
				115-LEAVE ENCASHMENT BENEFITS	19,53,174	3,39,580	22,92,754
			**********	----------	----------	----------	
			TOTAL(MH)		39,59,974	3,39,580	42,99,554
		********	----------	----------	----------		
		TOTAL(DDO)			39,59,974	3,39,580	42,99,554
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,66,956	3,23,452	15,90,408
				104-GRATUITIES	51,46,456	0	51,46,456
				115-LEAVE ENCASHMENT BENEFITS	1,26,24,265	6,03,860	1,32,28,125
			**********	----------	----------	----------	
			TOTAL(MH)		1,90,37,677	9,27,312	1,99,64,989

		2235	200-OTHER PROGRAMMES	28,27,498	8,92,659	37,20,157	
		**********		----------	----------	----------	
		TOTAL(MH)		28,27,498	8,92,659	37,20,157	
**********				----------	----------	----------	
TOTAL(DDO)				2,18,65,175	18,19,971	2,36,85,146	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	2,06,052	2,06,052	
			115-LEAVE ENCASHMENT BENEFITS	10,17,650	0	10,17,650	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		10,17,650	2,06,052	12,23,702

		**********		----------	----------	----------	
		TOTAL(DDO)			10,17,650	2,06,052	12,23,702
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,12,086	7,390	1,19,476
				115-LEAVE ENCASHMENT BENEFITS	14,87,819	22,83,549	37,71,368
			**********	----------	----------	----------	
		TOTAL(MH)			15,99,905	22,90,939	38,90,844
		**********		----------	----------	----------	
		TOTAL(DDO)			15,99,905	22,90,939	38,90,844
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AJAIBWALL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,98,415	0	2,98,415
				115-LEAVE ENCASHMENT BENEFITS	14,08,786	0	14,08,786

			**********		----------	----------	----------
			TOTAL(MH)		17,07,201	0	17,07,201
********************************					----------	----------	----------
TOTAL(DDO)					17,07,201	0	17,07,201
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASU KAGILLA	2071	115-LEAVE ENCASHMENT BENEFITS			7,95,234	0	7,95,234
			**********		----------	----------	----------
			TOTAL(MH)		7,95,234	0	7,95,234

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, BASU KAGILLA	2235	200-OTHER PROGRAMMES	0	1,73,211	1,73,211
			**********		----------	----------	----------
			TOTAL(MH)		0	1,73,211	1,73,211

**********		----------	----------	----------	
TOTAL(DDO)			7,95,234	1,73,211	9,68,445
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BANAIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	25,364	25,364
	**********		----------	----------	----------
	TOTAL(MH)		0	25,364	25,364
**********		----------	----------	----------	
TOTAL(DDO)			0	25,364	25,364
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOYS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	75,900	0	75,900
		104-GRATUITIES	2,50,000	0	2,50,000
		115-LEAVE ENCASHMENT BENEFITS	15,890	0	15,890
	**********		----------	----------	----------
	TOTAL(MH)		3,41,790	0	3,41,790

**********					----------	----------	----------
TOTAL(DDO)					3,41,790	0	3,41,790
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			4,56,215	0	4,56,215
		104-GRATUITIES			9,00,000	0	9,00,000
		115-LEAVE ENCASHMENT			8,12,677	0	8,12,677

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		21,68,892	0	21,68,892
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD	2235	200-OTHER PROGRAMMES	76,803	0	76,803
			**********		----------	----------	----------

	TOTAL(MH)		76,803	0	76,803
**********		----------	----------	----------	
TOTAL(DDO)			22,45,695	0	22,45,695
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DANGER KHERA	2071	115-LEAVE ENCASHMENT BENEFITS	10,55,251	7,88,385	18,43,636
	**********		----------	----------	----------
	TOTAL(MH)		10,55,251	7,88,385	18,43,636
	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,553	0	1,62,553
	**********		----------	----------	----------
	TOTAL(MH)		1,62,553	0	1,62,553
**********		----------	----------	----------	
TOTAL(DDO)			12,17,804	7,88,385	20,06,189
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2071	115-LEAVE ENCASHMENT BENEFITS	5,39,589	0	5,39,589

			**********		----------	----------	----------
			TOTAL(MH)		5,39,589	0	5,39,589
			**********		----------	----------	----------
			TOTAL(DDO)		5,39,589	0	5,39,589

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, DHAROLI BHAI	2071	115-LEAVE ENCASHMENT BENEFITS	6,31,207	0	6,31,207
		**********			----------	----------	----------
		TOTAL(MH)			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	115-LEAVE ENCASHMENT BENEFITS	22,76,951	10,26,425	33,03,376

	**********		----------	----------	----------
	TOTAL(MH)		22,76,951	10,26,425	33,03,376
********************************			----------	----------	----------
TOTAL(DDO)			22,76,951	10,26,425	33,03,376
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL	2071	115-LEAVE ENCASHMENT BENEFITS	7,67,247	0	7,67,247
	**********		----------	----------	----------
	TOTAL(MH)		7,67,247	0	7,67,247
	2235	200-OTHER PROGRAMMES	0	20,132	20,132
	**********		----------	----------	----------
	TOTAL(MH)		0	20,132	20,132
********************************			----------	----------	----------
TOTAL(DDO)			7,67,247	20,132	7,87,379
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	4,30,406	0	4,30,406

			**********		----------	----------	----------
			TOTAL(MH)		4,30,406	0	4,30,406

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			4,30,406	0	4,30,406
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL SERNIOR	2071	115-LEAVE ENCASHMENT BENEFITS	11,85,230	0	11,85,230
		**********			----------	----------	----------
		TOTAL(MH)			16,15,636	0	16,15,636
		**********			----------	----------	----------
		TOTAL(DDO)			16,15,636	0	16,15,636

PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,46,025	1,18,005	8,64,030
		115-LEAVE ENCASHMENT BENEFITS	89,92,929	2,28,270	92,21,199
	**********		----------	----------	----------
	TOTAL(MH)		97,38,954	3,46,275	1,00,85,229
**********			----------	----------	----------
TOTAL(DDO)			97,38,954	3,46,275	1,00,85,229
PRINCIPAL,GOVERNMENTSENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	4,50,038	0	4,50,038
	**********		----------	----------	----------
	TOTAL(MH)		4,50,038	0	4,50,038
**********			----------	----------	----------
TOTAL(DDO)			4,50,038	0	4,50,038
PRINCIPAL,GOVT. GIRLS SENIOR	2071	101-SUPERANNUAT	2,61,420	43,570	3,04,990

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL		ION AND RETIREMENT ALLOWANCES			
			**********		----------	----------	----------
			TOTAL(MH)		2,61,420	43,570	3,04,990
		**********			----------	----------	----------
		TOTAL(DDO)			2,61,420	43,570	3,04,990
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,HEALTH AND FAMILY WELFARE TRAINING CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	6,76,490	16,04,861	22,81,351
			**********		----------	----------	----------
			TOTAL(MH)		6,76,490	16,04,861	22,81,351
		**********			----------	----------	----------
		TOTAL(DDO)			6,76,490	16,04,861	22,81,351

PRINCIPAL,INDUSTRIAL TRAINING CENTRE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,15,130	23,026	1,38,156
		115-LEAVE ENCASHMENT BENEFITS	13,35,650	8,08,460	21,44,110
	**********		----------	----------	----------
	TOTAL(MH)		14,50,780	8,31,486	22,82,266
**********			----------	----------	----------
TOTAL(DDO)			14,50,780	8,31,486	22,82,266

PRINCIPAL,INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,56,332	0	2,56,332
	**********		----------	----------	----------
	TOTAL(MH)		2,56,332	0	2,56,332

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			2,56,332	0	2,56,332
		PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,38,918	0	1,38,918
				104-GRATUITIES	46,306	10,16,306	10,62,612
		**********					
		TOTAL(MH)			4,41,556	10,16,306	14,57,862
**********							
TOTAL(DDO)					4,41,556	10,16,306	14,57,862
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	20,13,183	2,45,782	22,58,965
				104-GRATUITIES	43,71,032	0	43,71,032

		115-LEAVE ENCASHMENT BENEFITS	28,19,829	0	28,19,829
	**********		----------	----------	----------
	TOTAL(MH)		92,04,044	2,45,782	94,49,826
********************************			----------	----------	----------
TOTAL(DDO)			92,04,044	2,45,782	94,49,826
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY	2071	115-LEAVE ENCASHMENT BENEFITS	4,29,710	0	4,29,710
	**********		----------	----------	----------
	TOTAL(MH)		4,29,710	0	4,29,710
	********************************		----------	----------	----------
	TOTAL(DDO)		4,29,710	0	4,29,710

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,J.D.KAUR SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,50,580	0	1,50,580
				115-LEAVE ENCASHMENT BENEFITS	12,29,844	0	12,29,844
			**********		----------	----------	----------
			TOTAL(MH)		18,10,134	0	18,10,134
		**********			----------	----------	----------
		TOTAL(DDO)			18,10,134	0	18,10,134
		PRINCIPAL,JLN GOVERNMENT COLLEGE (GIRLS)	2071	115-LEAVE ENCASHMENT BENEFITS	18,60,672	6,04,130	24,64,802
			**********		----------	----------	----------
			TOTAL(MH)		18,60,672	6,04,130	24,64,802
		**********			----------	----------	----------
		TOTAL(DDO)			18,60,672	6,04,130	24,64,802
		PRINCIPAL,M.R. GOVERNMENT COLLEGE	2071	115-LEAVE ENCASHMENT	3,73,930	0	3,73,930

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		3,73,930	0	3,73,930
********					----------	----------	----------
TOTAL(DDO)					3,73,930	0	3,73,930
PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL	2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES		3,30,944	0	3,30,944
			115-LEAVE ENCASHMENT BENEFITS		14,48,800	0	14,48,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL	TOTAL(MH)		17,79,744	0	17,79,744

CHANDIGARH

	2235	200-OTHER PROGRAMMES	2,54,962	0	2,54,962
	**********		----------	----------	----------
	TOTAL(MH)		20,34,706	0	20,34,706
******************************			----------	----------	----------
TOTAL(DDO)			20,34,706	0	20,34,706
PRINCIPAL,PUNJAB INSTITUTE OF TEXTILE AND TECHNOLOGY	2071	115-LEAVE ENCASHMENT BENEFITS	3,89,108	0	3,89,108
	**********		----------	----------	----------
	TOTAL(MH)		3,89,108	0	3,89,108
******************************			----------	----------	----------
TOTAL(DDO)			3,89,108	0	3,89,108
PRINCIPAL,SBMD GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	0	3,28,822	3,28,822
	**********		----------	----------	----------

		TOTAL(MH)			0	3,28,822	3,28,822
		**********			----------	----------	----------
		TOTAL(DDO)			0	3,28,822	3,28,822
PRINCIPAL,SOS GOVERNMENT COLLEGE	2071	115-LEAVE ENCASHMENT BENEFITS			8,62,405	0	8,62,405
		**********			----------	----------	----------
		TOTAL(MH)			8,62,405	0	8,62,405

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			8,62,405	0	8,62,405

PRINICIPAL,MATA GUJRI GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	7,70,639	0	7,70,639
	**********		----------	----------	----------
	TOTAL(MH)		16,33,044	0	16,33,044
**********			----------	----------	----------
TOTAL(DDO)			16,33,044	0	16,33,044
PRINICIPAL,SDSM GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	0	79,799	79,799
	**********		----------	----------	----------
	TOTAL(MH)		0	79,799	79,799
**********			----------	----------	----------
TOTAL(DDO)			0	79,799	79,799
PRINICPAL,GURU GOBIND SINGH COLLEGE,	2071	115-LEAVE ENCASHMENT BENEFITS	24,83,127	10,45,676	35,28,803
	**********		----------	----------	----------
	TOTAL(MH)		24,83,127	10,45,676	35,28,803

**********				----------	----------	----------	
TOTAL(DDO)				24,83,127	10,45,676	35,28,803	
PROGRAMME OFFICER,PROGRAMME OFFICER		2071	115-LEAVE ENCASHMENT BENEFITS	13,68,480	0	13,68,480	
		**********		----------	----------	----------	
		TOTAL(MH)		13,68,480	0	13,68,480	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			13,68,480	0	13,68,480
		PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT	9,19,874	85,315	10,05,189

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	57,50,318	24,41,995	81,92,313
	**********		----------	----------	----------
	TOTAL(MH)		80,38,672	25,27,310	1,05,65,982
2235		200-OTHER PROGRAMMES	4,98,239	4,74,103	9,72,342
	**********		----------	----------	----------
	TOTAL(MH)		4,98,239	4,74,103	9,72,342
	********************************		----------	----------	----------
	TOTAL(DDO)		85,36,911	30,01,413	1,15,38,324
PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,18,768	45,696	3,64,464
		115-LEAVE ENCASHMENT BENEFITS	0	15,30,380	15,30,380
	**********		----------	----------	----------
	TOTAL(MH)		3,18,768	15,76,076	18,94,844

		**********				----------	----------	----------
		TOTAL(DDO)				3,18,768	15,76,076	18,94,844
		REGISTERAR,CO-OPERATIVE	2071	101-SUPERANNUAT		17,60,587	3,45,893	21,06,480

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SOCIETIES, PUNJAB		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	88,18,052	30,10,889	1,18,28,941
			**********		----------	----------	----------
			TOTAL(MH)		1,05,78,639	33,56,782	1,39,35,421
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,78,639	33,56,782	1,39,35,421

REGISTRAR,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,24,980	48,322	4,73,302
		115-LEAVE ENCASHMENT BENEFITS	5,73,150	0	5,73,150
	**********		----------	----------	----------
	TOTAL(MH)		9,98,130	48,322	10,46,452
**********			----------	----------	----------
TOTAL(DDO)			9,98,130	48,322	10,46,452

RESEARCH OFFICER,E.S.O PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,58,328	7,26,120	8,84,448
		115-LEAVE ENCASHMENT BENEFITS	14,32,630	35,23,650	49,56,280
	**********		----------	----------	----------
	TOTAL(MH)		15,90,958	42,49,770	58,40,728
**********			----------	----------	----------

		TOTAL(DDO)			15,90,958	42,49,770	58,40,728

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	S.O.(A),PLANNING BOARD, PUNJBA	2071	115-LEAVE ENCASHMENT BENEFITS	13,31,710	11,17,530	24,49,240
		**********			----------	----------	----------
		TOTAL(MH)			13,31,710	11,17,530	24,49,240
			3451	101-NITI AAYOG	4,90,46,067	1,31,25,923	6,21,71,990
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,32,000	22,000	1,54,000
		**********			----------	----------	----------
		TOTAL(MH)			4,91,78,067	1,31,47,923	6,23,25,990
		**********			----------	----------	----------

TOTAL(DDO)			5,05,09,777	1,42,65,453	6,47,75,230
SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	84,352	0	84,352
		115-LEAVE ENCASHMENT BENEFITS	14,58,730	11,06,240	25,64,970
	**********		----------	----------	----------
	TOTAL(MH)		15,43,082	11,06,240	26,49,322
	2235	200-OTHER PROGRAMMES	0	73,820	73,820
	**********		----------	----------	----------
	TOTAL(MH)		0	73,820	73,820
******************************			----------	----------	----------
TOTAL(DDO)			15,43,082	11,80,060	27,23,142
SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	49,440	0	49,440

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		49,440	0	49,440
		********************************					
		TOTAL(DDO)			49,440	0	49,440
SENIOR MEDICAL OFFICER,C.HEALTH CENTRE			2071	115-LEAVE ENCASHMENT BENEFITS	4,69,760	0	4,69,760
			**********				
			TOTAL(MH)		5,19,200	0	5,19,200
		********************************					
		TOTAL(DDO)			5,19,200	0	5,19,200

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,51,521	19,641	7,71,162
		115-LEAVE ENCASHMENT BENEFITS	47,60,699	25,93,370	73,54,069
	**********		----------	----------	----------
	TOTAL(MH)		55,12,220	26,13,011	81,25,231
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	******************************		----------	----------	----------
	TOTAL(DDO)		56,12,220	26,13,011	82,25,231
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR	2071	115-LEAVE ENCASHMENT BENEFITS	33,66,840	0	33,66,840

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		33,66,840	0	33,66,840
		********************************					
		TOTAL(DDO)			33,66,840	0	33,66,840
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	11,90,690	0	11,90,690
			**********				
			TOTAL(MH)		11,90,690	0	11,90,690
		********************************					
		TOTAL(DDO)			11,90,690	0	11,90,690
		SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	49,41,136	14,90,040	64,31,176
			**********				
			TOTAL(MH)		49,41,136	14,90,040	64,31,176

******************************					----------	----------	----------
TOTAL(DDO)					49,41,136	14,90,040	64,31,176
SENIOR MEDICAL OFFICER,MOGA	2071	115-LEAVE ENCASHMENT BENEFITS			24,38,830	0	24,38,830
	**********				----------	----------	----------
	TOTAL(MH)				24,38,830	0	24,38,830
******************************					----------	----------	----------
TOTAL(DDO)					24,38,830	0	24,38,830
	SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		1,11,656	28,160	1,39,816

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER,PHSC	2071	115-LEAVE	0	5,69,760	5,69,760

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	CIVIL HOSPITAL		ENCASHMENT BENEFITS		
		**********		----------	----------	----------
		TOTAL(MH)		1,11,656	5,97,920	7,09,576
		**********		----------	----------	----------
		TOTAL(DDO)		1,11,656	5,97,920	7,09,576
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE	2071	115-LEAVE ENCASHMENT BENEFITS	32,46,344	30,37,820	62,84,164
		**********		----------	----------	----------
		TOTAL(MH)		32,46,344	30,37,820	62,84,164
		**********		----------	----------	----------
		TOTAL(DDO)		32,46,344	30,37,820	62,84,164
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	30,77,494	12,15,419	42,92,913
				104-GRATUITIES	41,39,025	20,48,419	61,87,444
				115-LEAVE	3,05,97,242	1,45,89,561	4,51,86,803

				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		3,78,13,761	1,78,53,399	5,56,67,160
			**********		----------	----------	----------
		**********			----------	----------	----------
		TOTAL(DDO)			3,78,13,761	1,78,53,399	5,56,67,160
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA	2071			115-LEAVE ENCASHMENT BENEFITS	0	44,54,650	44,54,650
			**********		----------	----------	----------
			TOTAL(MH)		0	44,54,650	44,54,650

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	TOTAL(DDO)			0	44,54,650	44,54,650

CHANDIGARH

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,49,274	41,506	2,90,780
		115-LEAVE ENCASHMENT BENEFITS	51,80,250	0	51,80,250
	**********		----------	----------	----------
	TOTAL(MH)		54,29,524	44,96,156	99,25,680
	**********		----------	----------	----------
	TOTAL(DDO)		54,29,524	44,96,156	99,25,680
SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,59,666	76,611	5,36,277
		115-LEAVE ENCASHMENT BENEFITS	19,72,000	0	19,72,000
	**********		----------	----------	----------
	TOTAL(MH)		24,31,666	76,611	25,08,277

**********					----------	----------	----------
TOTAL(DDO)					24,31,666	76,611	25,08,277
SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS			0	6,53,360	6,53,360
	**********				----------	----------	----------
	TOTAL(MH)				0	6,53,360	6,53,360
**********					----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			0	6,53,360	6,53,360
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA	2071	115-LEAVE ENCASHMENT BENEFITS	1,64,736	0	1,64,736

	**********		----------	----------	----------
	TOTAL(MH)		1,64,736	6,53,360	8,18,096
********************************			----------	----------	----------
TOTAL(DDO)			1,64,736	6,53,360	8,18,096
SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE	2071	115-LEAVE ENCASHMENT BENEFITS	29,88,141	0	29,88,141
	**********		----------	----------	----------
	TOTAL(MH)		29,88,141	0	29,88,141
********************************			----------	----------	----------
TOTAL(DDO)			29,88,141	0	29,88,141
SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	27,32,673	6,38,092	33,70,765
		115-LEAVE ENCASHMENT BENEFITS	57,74,164	0	57,74,164
	**********		----------	----------	----------
	TOTAL(MH)		85,06,837	6,38,092	91,44,929

		**********			----------	----------	----------
		TOTAL(DDO)			85,06,837	6,38,092	91,44,929
		SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	57,88,981	9,44,007	67,32,988
				115-LEAVE ENCASHMENT BENEFITS	79,96,120	20,16,960	1,00,13,080

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,37,85,101	29,60,967	1,67,46,068
		**********			----------	----------	----------
		TOTAL(DDO)			1,37,85,101	29,60,967	1,67,46,068
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA	2071	101-SUPERANNUATION AND	35,53,576	8,56,400	44,09,976

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		RETIREMENT ALLOWANCES		
			102-COMMUTED VALUE OF PENSIONS	30,161	0	30,161
			104-GRATUITIES	25,394	0	25,394
			115-LEAVE ENCASHMENT BENEFITS	1,63,10,396	72,91,171	2,36,01,567
		**********	----------	----------	----------
		TOTAL(MH)		1,99,19,527	81,47,571	2,80,67,098
		**********	----------	----------	----------
		TOTAL(DDO)		1,99,19,527	81,47,571	2,80,67,098
SENIOR SUPERINTENDENT OF POLICE,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		24,85,419	8,23,253	33,08,672
		115-LEAVE ENCASHMENT BENEFITS		1,55,75,506	14,72,864	1,70,48,370
		**********	----------	----------	----------
		TOTAL(MH)		1,80,60,925	22,96,117	2,03,57,042

		**********			----------	----------	----------	
		TOTAL(DDO)			1,80,60,925	22,96,117	2,03,57,042	
		SENIOR SUPERINTENDENT OF	2071	101-SUPERANNUAT	9,95,114	2,25,521	12,20,635	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		POLICE,SANGRUR		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2071	115-LEAVE ENCASHMENT BENEFITS	2,58,43,896	1,21,58,292	3,80,02,188
		**********			----------	----------	----------	
		TOTAL(MH)			2,68,39,010	1,23,83,813	3,92,22,823	
		**********			----------	----------	----------	
		TOTAL(DDO)			2,68,39,010	1,23,83,813	3,92,22,823	

SENIOR SUPRINTENDENT OF POLICE,BARNALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,76,836	60,280	4,37,116
		104-GRATUITIES	30,372	0	30,372
		115-LEAVE ENCASHMENT BENEFITS	11,58,620	54,52,121	66,10,741
	**********		----------	----------	----------
	TOTAL(MH)		15,65,828	55,12,401	70,78,229
**********			----------	----------	----------
TOTAL(DDO)			15,65,828	55,12,401	70,78,229
SENIOR SUPRINTENDENT OF POLICE,HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	7,67,830	0	7,67,830
	**********		----------	----------	----------
	TOTAL(MH)		7,67,830	0	7,67,830
**********			----------	----------	----------
TOTAL(DDO)			7,67,830	0	7,67,830
SENIOR SUPRINTENDENT OF	2071	101-SUPERANNUAT	96,612	0	96,612

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,LUDHIANA	2071	115-LEAVE ENCASHMENT BENEFITS	36,76,005	0	36,76,005
	**********			TOTAL(MH)	37,72,617	0	37,72,617
**********				TOTAL(DDO)	37,72,617	0	37,72,617
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,90,52,521	31,48,468	2,22,00,989
				104-GRATUITIES	18,386	0	18,386

		115-LEAVE ENCASHMENT BENEFITS	14,05,38,053	1,89,22,628	15,94,60,681
	**********		----------	----------	----------
	TOTAL(MH)		15,96,08,960	2,20,71,096	18,16,80,056
2235		200-OTHER PROGRAMMES	18,26,381	12,85,568	31,11,949
	**********		----------	----------	----------
	TOTAL(MH)		18,26,381	12,85,568	31,11,949
**********			----------	----------	----------
TOTAL(DDO)			16,14,35,341	2,33,56,664	18,47,92,005
SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU	2071	115-LEAVE ENCASHMENT BENEFITS	6,20,790	0	6,20,790
	**********		----------	----------	----------
	TOTAL(MH)		6,20,790	0	6,20,790
**********			----------	----------	----------
TOTAL(DDO)			6,20,790	0	6,20,790

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 POLICE,MOGA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	25,24,806	7,47,728	32,72,534
				115-LEAVE ENCASHMENT BENEFITS	1,09,75,125	18,55,310	1,28,30,435
			**********		----------	----------	----------
			TOTAL(MH)		1,34,99,931	26,03,038	1,61,02,969
**********					----------	----------	----------
TOTAL(DDO)					1,34,99,931	26,03,038	1,61,02,969
SR. DISTRICT SAVING OFFICER,FARIDKOT			2047	103-PROMOTION OF SMALL SAVINGS	1,71,077	16,520	1,87,597
			**********		----------	----------	----------
			TOTAL(MH)		1,71,077	16,520	1,87,597

**********		----------	----------	----------	
TOTAL(DDO)			1,71,077	16,520	1,87,597
SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR	2047	103-PROMOTION OF SMALL SAVINGS	43,80,287	1,23,188	45,03,475
	**********	----------	----------	----------	
	TOTAL(MH)		43,80,287	1,23,188	45,03,475
**********		----------	----------	----------	
TOTAL(DDO)			43,80,287	1,23,188	45,03,475
SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR	2047	103-PROMOTION OF SMALL SAVINGS	8,18,366	25,000	8,43,366
	**********	----------	----------	----------	
	TOTAL(MH)		8,18,366	25,000	8,43,366
	**********	----------	----------	----------	
	TOTAL(DDO)		8,18,366	25,000	8,43,366

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SR.DISTRICT SAVINGS OFFICER,ROPAR	2047	103-PROMOTION OF SMALL SAVINGS	26,77,859	4,41,312	31,19,171
		**********			----------	----------	----------
		TOTAL(MH)			26,77,859	4,41,312	31,19,171
		**********			----------	----------	----------
		TOTAL(DDO)			26,77,859	4,41,312	31,19,171
	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA		2047	103-PROMOTION OF SMALL SAVINGS	1,02,16,442	13,27,585	1,15,44,027
		**********			----------	----------	----------
		TOTAL(MH)			1,02,16,442	13,27,585	1,15,44,027
		**********			----------	----------	----------
		TOTAL(DDO)			1,02,16,442	13,27,585	1,15,44,027
	SR.DISTRICT SAVINGS		2047	103-PROMOTION	88,887	16,953	1,05,840

OFFICER,SMALL SAVINGS, SANGRUR		OF SMALL SAVINGS					
	**********		----------	----------	----------		
	TOTAL(MH)				88,887	16,953	1,05,840
********************************			----------	----------	----------		
TOTAL(DDO)					88,887	16,953	1,05,840
SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR	2235	200-OTHER PROGRAMMES			10,80,000	4,22,000	15,02,000
	**********		----------	----------	----------		
	TOTAL(MH)				10,80,000	4,22,000	15,02,000
	********************************		----------	----------	----------		
	TOTAL(DDO)				10,80,000	4,22,000	15,02,000
	SUB DIVISIONAL MAGISTRATE,BARNALA	2071	101-SUPERANNUAT ION AND RETIREMENT		92,268	15,378	1,07,646

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

				ALLOWANCES			
			**********	----------	----------	----------	
			TOTAL(MH)		92,268	15,378	1,07,646
		**********		----------	----------	----------	
		TOTAL(DDO)			92,268	15,378	1,07,646
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,RAMPURA PHUL	2071	101-SUPERANNUATION ALLOWANCES	1,53,395	30,679	1,84,074
				104-GRATUITIES	8,38,520	0	8,38,520
				115-LEAVE ENCASHMENT BENEFITS	5,64,660	0	5,64,660
			**********	----------	----------	----------	
			TOTAL(MH)		15,56,575	30,679	15,87,254
		**********		----------	----------	----------	
		TOTAL(DDO)			15,56,575	30,679	15,87,254
		SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE	2071	115-LEAVE ENCASHMENT	7,46,470	0	7,46,470

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		7,46,470	0	7,46,470
			2235	200-OTHER PROGRAMMES	58,32,500	5,34,500	63,67,000
			**********		----------	----------	----------
			TOTAL(MH)		58,32,500	5,34,500	63,67,000
		**********			----------	----------	----------
		TOTAL(DDO)			65,78,970	5,34,500	71,13,470
		SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST)	2071	101-SUPERANNUATION AND	3,69,480	0	3,69,480

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST)	2071	115-LEAVE ENCASHMENT BENEFITS	21,68,810	0	21,68,810

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH					
	**********		----------	----------	----------
	TOTAL(MH)		25,38,290	0	25,38,290
	**********		----------	----------	----------
	TOTAL(DDO)		25,38,290	0	25,38,290
SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,44,20,904	30,22,949	1,74,43,853
		104-GRATUITIES	10,00,000	30,00,000	40,00,000
		115-LEAVE ENCASHMENT BENEFITS	5,00,21,708	1,01,81,424	6,02,03,132
	**********		----------	----------	----------
	TOTAL(MH)		6,54,42,612	1,62,04,373	8,16,46,985
	**********		----------	----------	----------
	TOTAL(DDO)		6,54,42,612	1,62,04,373	8,16,46,985
SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.	2070	001-DIRECTION AND	13,31,266	0	13,31,266

				ADMINISTRATION				
				003-TRAINING		2,51,00,000	39,00,000	2,90,00,000
				106-CIVIL		25,97,313	3,83,943	29,81,256
				DEFENCE				
			**********			----------	----------	----------
			TOTAL(MH)			2,90,28,579	42,83,943	3,33,12,522
		**********				----------	----------	----------
TOTAL(DDO)						2,90,28,579	42,83,943	3,33,12,522
SUPERINTENDENT,ACCOUNTS	PUNJAB	2235	200-OTHER			5,90,347	1,66,935	7,57,282

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER		MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CIVIL SECTT			PROGRAMMES			
				**********		----------	----------	----------
				TOTAL(MH)		5,90,347	1,66,935	7,57,282
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SUPERINTENDENT,ACCOUNTS CIVIL SECTT	PUNJAB	3451	090-SECRETARIAT	4,48,55,581	74,33,800	5,22,89,381

CHANDIGARH

	**********		----------	----------	----------
	TOTAL(MH)		4,48,55,581	74,33,800	5,22,89,381
********			----------	----------	----------
TOTAL(DDO)			4,54,45,928	76,00,735	5,30,46,663
SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	30,000	10,000	40,000
		200-OTHER PROGRAMMES	1,26,89,616	35,45,213	1,62,34,829
	**********		----------	----------	----------
	TOTAL(MH)		1,27,19,616	35,55,213	1,62,74,829
	2251	090-SECRETARIAT	19,91,73,189	3,04,57,962	22,96,31,151
	**********		----------	----------	----------
	TOTAL(MH)		19,91,73,189	3,04,57,962	22,96,31,151
********			----------	----------	----------
TOTAL(DDO)			21,18,92,805	3,40,13,175	24,59,05,980

		SUPERINTENDENT,CENTRAL JAIL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,14,001	1,59,333	13,73,334
				115-LEAVE ENCASHMENT BENEFITS	1,08,41,180	11,95,219	1,20,36,399

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPERINTENDENT,CENTRAL JAIL	TOTAL(MH)		1,20,55,181	13,54,552	1,34,09,733
		********************************					
		TOTAL(DDO)			1,20,55,181	13,54,552	1,34,09,733
		SUPERINTENDENT,GRADE -1, LOKPAL	2070	001-DIRECTION	58,109	0	58,109

PUNJAB, CHANDIGARH		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,21,13,290	13,54,552	1,34,67,842
**********			----------	----------	----------
TOTAL(DDO)			1,21,13,290	13,54,552	1,34,67,842
SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH	2047	103-PROMOTION OF SMALL SAVINGS	27,79,226	4,10,081	31,89,307
	**********		----------	----------	----------
	TOTAL(MH)		27,79,226	4,10,081	31,89,307
**********			----------	----------	----------
TOTAL(DDO)			27,79,226	4,10,081	31,89,307
SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	52,380	0	52,380
	**********		----------	----------	----------
	TOTAL(MH)		52,380	0	52,380

		**********			----------	----------	----------
		TOTAL(DDO)			52,380	0	52,380
		SUPERVISOR,GOVERNMENT TYPEWRITER WORKS	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,26,316	65,706	3,92,022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,26,316	65,706	3,92,022
		**********			----------	----------	----------
		TOTAL(DDO)			3,26,316	65,706	3,92,022
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRIDENT,CHILDREN HOME	2235	102-CHILD WELFARE	17,36,906	29,375	17,66,281
			**********		----------	----------	----------
			TOTAL(MH)		17,36,906	29,375	17,66,281

**********			----------	----------	----------
TOTAL(DDO)			17,36,906	29,375	17,66,281
SUPRINDENT,FOR COMMISSIONER, FEROZEPUR DIVISION,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	98,340	0	98,340
		104-GRATUITIES	6,69,125	0	6,69,125
		115-LEAVE ENCASHMENT BENEFITS	3,99,500	0	3,99,500
	TOTAL(MH)		11,66,965	0	11,66,965
**********			----------	----------	----------
TOTAL(DDO)			11,66,965	0	11,66,965
SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,31,390	46,278	2,77,668
		115-LEAVE ENCASHMENT BENEFITS	0	8,69,470	8,69,470

			**********				
			TOTAL(MH)		2,31,390	9,15,748	11,47,138

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			2,31,390	9,15,748	11,47,138
		SUPRINDENTING ENGINEER,CENTRAL MECHANICAL CIRCLE I.B. PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,14,709	0	1,14,709
				115-LEAVE ENCASHMENT BENEFITS	43,16,310	0	43,16,310
			**********				
			TOTAL(MH)		46,62,409	9,15,748	55,78,157

**********		----------	----------	----------	
TOTAL(DDO)			46,62,409	9,15,748	55,78,157
SUPRINTENDENT ENGINEER,UBDC CIRCLE,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,48,655	1,12,023	7,60,678
		115-LEAVE ENCASHMENT BENEFITS	4,84,280	0	4,84,280
	**********		----------	----------	----------
	TOTAL(MH)		11,32,935	1,12,023	12,44,958
**********			----------	----------	----------
TOTAL(DDO)			11,32,935	1,12,023	12,44,958
SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,46,193	69,238	3,15,431
		115-LEAVE ENCASHMENT	5,93,258	0	5,93,258

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		8,39,451	69,238	9,08,689
		**********			----------	----------	----------
		TOTAL(DDO)			8,39,451	69,238	9,08,689
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDENT OF POLICE,C.I.D	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,36,703	1,81,900	16,18,603
				104-GRATUITIES	0	29,154	29,154
				115-LEAVE ENCASHMENT BENEFITS	45,03,800	38,88,086	83,91,886
			**********		----------	----------	----------
			TOTAL(MH)		59,40,503	40,99,140	1,00,39,643
		**********			----------	----------	----------

TOTAL(DDO)			59,40,503	40,99,140	1,00,39,643
SUPRINTENDENT OF POLICE,C.I.D. PATIALA ZONE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	37,762	0	37,762
		115-LEAVE ENCASHMENT BENEFITS	6,54,175	0	6,54,175
	**********		----------	----------	----------
	TOTAL(MH)		6,91,937	0	6,91,937
	**********		----------	----------	----------
	TOTAL(DDO)		6,91,937	0	6,91,937
	SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.	2071	115-LEAVE ENCASHMENT BENEFITS	26,43,297	7,50,600	33,93,897
	**********		----------	----------	----------
	TOTAL(MH)		26,43,297	7,50,600	33,93,897

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			26,43,297	7,50,600	33,93,897
		SUPRINTENDENT,CENTRAL JAIL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	19,46,545	3,20,493	22,67,038
				115-LEAVE ENCASHMENT BENEFITS	54,62,996	0	54,62,996
		**********			----------	----------	----------
		TOTAL(MH)			1,00,52,838	10,71,093	1,11,23,931
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,52,838	10,71,093	1,11,23,931
		SUPRINTENDENT,CENTRAL JAIL,	2071	101-SUPERANNUATION AND	8,52,600	0	8,52,600

				RETIREMENT			
				ALLOWANCES			
				115-LEAVE	30,35,520	0	30,35,520
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		38,88,120	0	38,88,120
********					----------	----------	----------
TOTAL(DDO)					38,88,120	0	38,88,120
SUPRINTENDENT,COMMISSIONER		2071	115-LEAVE		8,23,761	0	8,23,761
PATIALA DIVISION			ENCASHMENT				
			BENEFITS				
			**********		----------	----------	----------
			TOTAL(MH)		8,23,761	0	8,23,761

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPRINTENDENT,COMMISSIONER	2202	109-GOVERNMENT	35,13,956	5,93,037	41,06,993

COMMISSIONERS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PATIALA DIVISION		SECONDARY SCHOOLS			
		**********		----------	----------	----------	
		TOTAL(MH)			43,37,717	5,93,037	49,30,754
		********************************		----------	----------	----------	
		TOTAL(DDO)			43,37,717	5,93,037	49,30,754
		SUPRINTENDENT,DISTRICT JAIL, NABHA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,65,996	27,666	1,93,662
				115-LEAVE ENCASHMENT BENEFITS	22,07,740	0	22,07,740
			**********		----------	----------	----------
			TOTAL(MH)		23,73,736	27,666	24,01,402
		********************************			----------	----------	----------
		TOTAL(DDO)			23,73,736	27,666	24,01,402
		SUPRINTENDENT,JAIL, PUNJAB	2071	101-SUPERANNUATION AND	0	1,94,844	1,94,844

				RETIREMENT			
				ALLOWANCES			
				115-LEAVE	43,37,137	0	43,37,137
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		43,37,137	1,94,844	45,31,981
********					----------	----------	----------
TOTAL(DDO)					43,37,137	1,94,844	45,31,981
SUPRINTENDING ENGINEER,CENTRAL		2071		115-LEAVE	0	10,16,330	10,16,330
	WORKS CIRCLE, PWD B&R BRANCH			ENCASHMENT			
				BENEFITS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		0	10,16,330	10,16,330
		********			----------	----------	----------

		TOTAL(DDO)			0	10,16,330	10,16,330
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	10,91,680	0	10,91,680
		**********		----------	----------	----------	
		TOTAL(MH)			10,91,680	0	10,91,680
		**********		----------	----------	----------	
		TOTAL(DDO)			10,91,680	0	10,91,680
		SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,11,312	0	2,11,312
				115-LEAVE ENCASHMENT BENEFITS	10,08,580	0	10,08,580
		**********		----------	----------	----------	
		TOTAL(MH)			12,19,892	0	12,19,892
		**********		----------	----------	----------	
		TOTAL(DDO)			12,19,892	0	12,19,892

SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,70,315	1,27,882	5,98,197
		115-LEAVE ENCASHMENT BENEFITS	10,36,200	0	10,36,200
	**********		----------	----------	----------
	TOTAL(MH)		15,06,515	1,27,882	16,34,397

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2235	200-OTHER PROGRAMMES	0	45,606	45,606
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			15,06,515	1,73,488	16,80,003

**********			----------	----------	----------
TOTAL(DDO)			15,06,515	1,73,488	16,80,003
SUPRITENDING ENGINEER,ELECTRICAL CIRCLE (NORTH), PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,74,098	0	2,74,098
		115-LEAVE ENCASHMENT BENEFITS	0	9,81,190	9,81,190
	**********		----------	----------	----------
	TOTAL(MH)		2,74,098	9,81,190	12,55,288
**********			----------	----------	----------
TOTAL(DDO)			2,74,098	9,81,190	12,55,288
TEHSILDAR (ELECTION),TEHSILDAR (ELECTION)	2015	102-ELECTORAL OFFICERS	21,15,061	4,40,568	25,55,629
	**********		----------	----------	----------
	TOTAL(MH)		21,15,061	4,40,568	25,55,629
**********			----------	----------	----------
TOTAL(DDO)			21,15,061	4,40,568	25,55,629

		TEHSILDAR,MOGA	2071	115-LEAVE ENCASHMENT BENEFITS	10,62,730	14,88,191	25,50,921
			**********		----------	----------	----------
				TOTAL(MH)	10,62,730	14,88,191	25,50,921
		********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			10,62,730	14,88,191	25,50,921
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR,SANGRUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,18,633	79,911	6,98,544
				115-LEAVE ENCASHMENT BENEFITS	8,57,890	5,68,170	14,26,060
			**********		----------	----------	----------

	TOTAL(MH)		25,39,253	21,36,272	46,75,525
**********			----------	----------	----------
TOTAL(DDO)			25,39,253	21,36,272	46,75,525
TEHSILDAR,TEHSILDAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	55,40,961	6,46,676	61,87,637
		104-GRATUITIES	9,33,018	0	9,33,018
		105-FAMILY PENSIONS	26,210	0	26,210
		115-LEAVE ENCASHMENT BENEFITS	3,27,67,951	89,53,080	4,17,21,031
	**********		----------	----------	----------
	TOTAL(MH)		3,92,68,140	95,99,756	4,88,67,896
	2235	200-OTHER PROGRAMMES	16,76,205	1,47,206	18,23,411
	**********		----------	----------	----------
	TOTAL(MH)		16,76,205	1,47,206	18,23,411
**********			----------	----------	----------

		TOTAL(DDO)				4,09,44,345	97,46,962	5,06,91,307
		TEHSILDAR,TEHSILDAR, (EAST)	2071	101-SUPERANNUAT ION AND RETIREMENT		8,52,638	0	8,52,638

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ALLOWANCES			
		**********		**********	----------	----------	----------
		TOTAL(MH)			8,52,638	0	8,52,638
		**********			----------	----------	----------
		TOTAL(DDO)			8,52,638	0	8,52,638
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, FEROZEPUR	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	14,14,265	44,292	14,58,557
				115-LEAVE ENCASHMENT	21,58,310	0	21,58,310

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		35,72,575	44,292	36,16,867
********************************			----------	----------	----------
TOTAL(DDO)			35,72,575	44,292	36,16,867
TEHSILDAR,TEHSILDAR, ZIRA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,16,994	69,499	4,86,493
		115-LEAVE ENCASHMENT BENEFITS	8,28,080	0	8,28,080
	**********		----------	----------	----------
	TOTAL(MH)		12,45,074	69,499	13,14,573
********************************			----------	----------	----------
TOTAL(DDO)			12,45,074	69,499	13,14,573
THE CHIEF ARCHITECT,THE CHIEF ARCHITECT DEPARTMENT, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	4,45,300	0	4,45,300
	**********		----------	----------	----------

			TOTAL(MH)		4,45,300	0	4,45,300

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			4,45,300	0	4,45,300
	THE GENERAL MANAGER,PUNJAB ROADWAYS,		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	24,75,184	0	24,75,184
				115-LEAVE ENCASHMENT BENEFITS	87,24,536	0	87,24,536
			**********				
			TOTAL(MH)		1,16,45,020	0	1,16,45,020

**********			----------	----------	----------
TOTAL(DDO)			1,16,45,020	0	1,16,45,020
TRAINING OFFICER,CHIEF AGRICULTURE OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	24,75,632	0	24,75,632
	**********		----------	----------	----------
	TOTAL(MH)		24,75,632	0	24,75,632
**********			----------	----------	----------
TOTAL(DDO)			24,75,632	0	24,75,632
TREASURY OFFICER,SUB TREASURY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	79,26,28,607	31,08,56,273	1,10,34,84,880
		102-COMMUTED VALUE OF PENSIONS	1,48,53,597	1,96,27,717	3,44,81,314
		104-GRATUITIES	6,18,44,751	5,28,42,553	11,46,87,304
		105-FAMILY PENSIONS	21,87,48,628	7,52,57,767	29,40,06,395

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TREASURY OFFICER,SUB TREASURY	2071	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,83,36,572	65,14,851	2,48,51,423
				111-PENSIONS TO LEGISLATORS	7,75,989	8,97,431	16,73,420
				115-LEAVE ENCASHMENT BENEFITS	5,23,510	0	5,23,510
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	14,59,07,202	9,00,36,222	23,59,43,424
			**********		----------	----------	----------
			TOTAL(MH)		1,25,36,18,856	55,60,32,814	1,80,96,51,670
**********					----------	----------	----------
TOTAL(DDO)					1,25,36,18,856	55,60,32,814	1,80,96,51,670

UNDER SECRETARY,PUNJAB VIDHAN SABHA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	99,114	0	99,114
		115-LEAVE ENCASHMENT BENEFITS	51,27,108	9,33,900	60,61,008
	**********	----------	----------	----------	----------
	TOTAL(MH)		52,26,222	9,33,900	61,60,122
**********		----------	----------	----------	----------
TOTAL(DDO)			52,26,222	9,33,900	61,60,122
**********		----------	----------	----------	----------
TOTAL(CCO)			59,53,51,51,877	9,33,18,84,965	68,86,70,36,842
**********		----------	----------	----------	----------
TOTAL(DEPT)			59,53,51,51,877	9,33,18,84,965	68,86,70,36,842

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA	2405	001-DIRECTION AND ADMINISTRATION	55,09,453	7,19,240	62,28,693
			**********		----------	----------	----------
			TOTAL(MH)		55,09,453	7,19,240	62,28,693
		**********			----------	----------	----------
		TOTAL(DDO)			55,09,453	7,19,240	62,28,693
		ASSISTANT DIRECTOR, FISHERIES (MH:3451),GURDASPUR	2405	001-DIRECTION AND ADMINISTRATION	74,29,657	13,10,370	87,40,027
			**********		----------	----------	----------
			TOTAL(MH)		74,29,657	13,10,370	87,40,027
		**********			----------	----------	----------
		TOTAL(DDO)			74,29,657	13,10,370	87,40,027
		ASSISTANT DIRECTOR, FISHERIES (MH:3451),GURDASPUR	2235	200-OTHER PROGRAMMES	31,070	0	31,070
			**********		----------	----------	----------
			TOTAL(MH)		31,070	0	31,070

**********					----------	----------	----------
TOTAL(DDO)					31,070	0	31,070
ASSISTANT DIRECTOR,, FISHERIES, BHATINDA	2405	001-DIRECTION AND ADMINISTRATION			43,82,485	7,20,512	51,02,997
	**********				----------	----------	----------
	TOTAL(MH)				43,82,485	7,20,512	51,02,997
**********					----------	----------	----------
TOTAL(DDO)					43,82,485	7,20,512	51,02,997
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES	2235	200-OTHER PROGRAMMES			3,80,290	76,742	4,57,032
	**********				----------	----------	----------
	TOTAL(MH)				3,80,290	76,742	4,57,032

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

FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES	2405	001-DIRECTION AND ADMINISTRATION	59,44,363	9,62,472	69,06,835
			**********		----------	----------	----------
			TOTAL(MH)		59,44,363	9,62,472	69,06,835
		**********			----------	----------	----------
		TOTAL(DDO)			63,24,653	10,39,214	73,63,867
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2405	001-DIRECTION AND ADMINISTRATION	72,74,936	0	72,74,936
			**********		----------	----------	----------
			TOTAL(MH)		72,74,936	0	72,74,936
		**********			----------	----------	----------
		TOTAL(DDO)			72,74,936	0	72,74,936
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA	2235	200-OTHER PROGRAMMES	5,000	76,306	81,306
			**********		----------	----------	----------
			TOTAL(MH)		5,000	76,306	81,306
			2405	001-DIRECTION	12,94,221	2,69,810	15,64,031

				AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		12,94,221	2,69,810	15,64,031
********************************					----------	----------	----------
TOTAL(DDO)					12,99,221	3,46,116	16,45,337
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA		2235	200-OTHER PROGRAMMES		2,28,220	6,300	2,34,520
			**********		----------	----------	----------
			TOTAL(MH)		2,28,220	6,300	2,34,520

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA	2405	001-DIRECTION AND ADMINISTRATION	91,60,469	11,35,110	1,02,95,579
			**********		----------	----------	----------
			TOTAL(MH)		91,60,469	11,35,110	1,02,95,579

**********			----------	----------	----------
TOTAL(DDO)			93,88,689	11,41,410	1,05,30,099
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT	2405	001-DIRECTION AND ADMINISTRATION	27,81,670	4,56,865	32,38,535
	**********		----------	----------	----------
	TOTAL(MH)		27,81,670	4,56,865	32,38,535
**********			----------	----------	----------
TOTAL(DDO)			27,81,670	4,56,865	32,38,535
ASSISTANT DIRECTOR,FISHERIES	2405	001-DIRECTION AND ADMINISTRATION	95,67,997	16,44,476	1,12,12,473
	**********		----------	----------	----------
	TOTAL(MH)		95,67,997	16,44,476	1,12,12,473
**********			----------	----------	----------
TOTAL(DDO)			95,67,997	16,44,476	1,12,12,473
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2405	001-DIRECTION AND	69,11,647	14,77,324	83,88,971

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		69,11,647	14,77,324	83,88,971
			**********		----------	----------	----------
TOTAL(DDO)					69,11,647	14,77,324	83,88,971
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2235	200-OTHER PROGRAMMES			825	0	825
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		825	0	825
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2405	001-DIRECTION AND ADMINISTRATION	1,03,39,500	12,83,392	1,16,22,892
			**********		----------	----------	----------
			TOTAL(MH)		1,03,40,325	12,83,392	1,16,23,717

**********			----------	----------	----------
TOTAL(DDO)			1,03,40,325	12,83,392	1,16,23,717
ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB	2405	001-DIRECTION AND ADMINISTRATION	51,88,970	12,70,633	64,59,603
	**********		----------	----------	----------
	TOTAL(MH)		51,88,970	12,70,633	64,59,603
**********			----------	----------	----------
TOTAL(DDO)			51,88,970	12,70,633	64,59,603
ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR	2235	200-OTHER PROGRAMMES	1,37,187	0	1,37,187
	**********		----------	----------	----------
	TOTAL(MH)		1,37,187	0	1,37,187
	2405	001-DIRECTION AND ADMINISTRATION	42,01,496	6,38,347	48,39,843
		101-INLAND FISHERIES	0	15,47,562	15,47,562
	**********		----------	----------	----------

				TOTAL(MH)		42,01,496	21,85,909	63,87,405
				**********		----------	----------	----------
				TOTAL(DDO)		43,38,683	21,85,909	65,24,592
		ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR	2405	001-DIRECTION AND ADMINISTRATION		60,67,700	6,40,384	67,08,084

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(MH)	60,67,700	6,40,384	67,08,084
		**********			----------	----------	----------
		TOTAL(DDO)			60,67,700	6,40,384	67,08,084
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,FISHERIES, JALANDHAR	2405	001-DIRECTION AND ADMINISTRATION	32,59,624	5,70,577	38,30,201
				**********	----------	----------	----------

	TOTAL(MH)		32,59,624	5,70,577	38,30,201
**********			----------	----------	----------
TOTAL(DDO)			32,59,624	5,70,577	38,30,201
ASSISTANT DIRECTOR,FISHERIES, MUKATSAR	2405	001-DIRECTION AND ADMINISTRATION	20,95,627	3,40,834	24,36,461
	**********		----------	----------	----------
	TOTAL(MH)		20,95,627	3,40,834	24,36,461
**********			----------	----------	----------
TOTAL(DDO)			20,95,627	3,40,834	24,36,461
ASSISTANT PROJECT OFFICER,FISHERIES, MOGA	2405	001-DIRECTION AND ADMINISTRATION	11,59,508	2,02,319	13,61,827
	**********		----------	----------	----------
	TOTAL(MH)		11,59,508	2,02,319	13,61,827
**********			----------	----------	----------
TOTAL(DDO)			11,59,508	2,02,319	13,61,827
ASSISTANT PROJECT	2405	001-DIRECTION	28,84,095	4,35,226	33,19,321

		OFFICER,FISHRIES DHANDUVA		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		28,84,095	4,35,226	33,19,321

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			28,84,095	4,35,226	33,19,321
	**********				----------	----------	----------
	TOTAL(CCO)				9,62,36,010	1,57,84,801	11,20,20,811
**********					----------	----------	----------
TOTAL(DEPT)					9,62,36,010	1,57,84,801	11,20,20,811
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	200-OTHER PROGRAMMES	10,955	0	10,955

**********			----------	----------	----------
TOTAL(MH)			28,95,050	4,35,226	33,30,276
3456	001-DIRECTION AND ADMINISTRATION		8,63,40,149	1,04,32,548	9,67,72,697
	102-CIVIL SUPPLIES SCHEME		0	6,62,71,396	6,62,71,396
	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		1,05,79,500	20,65,998	1,26,45,498
	**********		----------	----------	----------
	TOTAL(MH)		9,69,19,649	7,87,69,942	17,56,89,591
********************************			----------	----------	----------
TOTAL(DDO)			9,98,14,699	7,92,05,168	17,90,19,867
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER	3456	001-DIRECTION AND ADMINISTRATION	5,00,51,055	85,00,944	5,85,51,999
	**********		----------	----------	----------
	TOTAL(MH)		5,00,51,055	85,00,944	5,85,51,999

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)			5,00,51,055	85,00,944	5,85,51,999
		CONTROLLER,(F&A), DIRECTOR FOOD CIVIL SUPPLIES AND CONSUMER AFFAIRS, PUNJAB	3456	001-DIRECTION AND ADMINISTRATION	0	48,12,569	48,12,569
		**********					
		TOTAL(MH)			5,00,51,055	1,33,13,513	6,33,64,568
		**********					
		TOTAL(DDO)			5,00,51,055	1,33,13,513	6,33,64,568
		CONTROLLER,DISTRICT FOOD AND SUPPLIES	3456	001-DIRECTION AND ADMINISTRATION	3,84,31,469	71,42,867	4,55,74,336

	**********		----------	----------	----------
	TOTAL(MH)		3,84,31,469	71,42,867	4,55,74,336
********************************			----------	----------	----------
TOTAL(DDO)			3,84,31,469	71,42,867	4,55,74,336
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	86,952	0	86,952
		200-OTHER PROGRAMMES	25,825	34,852	60,677
	**********		----------	----------	----------
	TOTAL(MH)		1,12,777	34,852	1,47,629
********************************			----------	----------	----------
TOTAL(DDO)			1,12,777	34,852	1,47,629
D G & S G,D G & S G , HOSHIARPUR	3456	001-DIRECTION AND ADMINISTRATION	2,23,55,420	35,05,777	2,58,61,197
	**********		----------	----------	----------
	TOTAL(MH)		2,23,55,420	35,05,777	2,58,61,197

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)			2,23,55,420	35,05,777	2,58,61,197
		DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB	3456	001-DIRECTION AND ADMINISTRATION	13,93,080	2,36,326	16,29,406
		**********					
		TOTAL(MH)			2,37,48,500	37,42,103	2,74,90,603
		**********					
		TOTAL(DDO)			2,37,48,500	37,42,103	2,74,90,603
DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT			2235	200-OTHER PROGRAMMES	1,89,505	15,883	2,05,388
		**********					
		TOTAL(MH)			1,89,505	15,883	2,05,388

		3456	001-DIRECTION AND ADMINISTRATION	2,79,54,423	45,81,681	3,25,36,104	
		**********		----------	----------	----------	
		TOTAL(MH)		2,79,54,423	45,81,681	3,25,36,104	
**********				----------	----------	----------	
TOTAL(DDO)				2,81,43,928	45,97,564	3,27,41,492	
DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA	2235	200-OTHER PROGRAMMES		20,782	1,20,747	1,41,529	
		**********		----------	----------	----------	
		TOTAL(MH)		20,782	1,20,747	1,41,529	
		3456	001-DIRECTION AND ADMINISTRATION	2,45,76,632	41,49,817	2,87,26,449	
		**********		----------	----------	----------	

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

			TOTAL(MH)			2,45,76,632	41,49,817	2,87,26,449
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	**********					
		TOTAL(DDO)				2,45,97,414	42,70,564	2,88,67,978
		DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR	2235	200-OTHER PROGRAMMES		4,15,954	39,842	4,55,796
			**********					
			TOTAL(MH)			2,49,92,586	41,89,659	2,91,82,245
			3456	001-DIRECTION AND ADMINISTRATION		4,35,79,148	70,96,672	5,06,75,820
			**********					
			TOTAL(MH)			4,35,79,148	70,96,672	5,06,75,820
		**********						
		TOTAL(DDO)				6,85,92,516	1,14,07,078	7,99,99,594
		DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR	3456	001-DIRECTION AND		3,69,59,392	61,45,622	4,31,05,014

		ADMINISTRATION					
		**********		----------	----------	----------	
		TOTAL(MH)		3,69,59,392	61,45,622	4,31,05,014	
**********				----------	----------	----------	
TOTAL(DDO)				3,69,59,392	61,45,622	4,31,05,014	
DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA	2235	200-OTHER PROGRAMMES		32,490	1,26,553	1,59,043	
		**********		----------	----------	----------	
		TOTAL(MH)		32,490	1,26,553	1,59,043	
	3456	001-DIRECTION AND ADMINISTRATION		5,28,35,731	95,44,054	6,23,79,785	
		**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		5,28,35,731	95,44,054	6,23,79,785

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)		5,28,68,221	96,70,607	6,25,38,828	
		DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	2235	200-OTHER PROGRAMMES	1,33,778	0	1,33,778
			**********		----------	----------	----------
			TOTAL(MH)		5,29,69,509	95,44,054	6,25,13,563
			3456	001-DIRECTION AND ADMINISTRATION	7,75,68,485	0	7,75,68,485
			**********		----------	----------	----------
			TOTAL(MH)		7,75,68,485	0	7,75,68,485
		**********			----------	----------	----------
		TOTAL(DDO)			13,05,70,484	96,70,607	14,02,41,091
		DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

**********					----------	----------	----------
TOTAL(DDO)					1,00,000	0	1,00,000
DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI	3456	001-DIRECTION AND ADMINISTRATION			1,94,04,995	31,77,902	2,25,82,897
	**********				----------	----------	----------
	TOTAL(MH)				1,94,04,995	31,77,902	2,25,82,897
**********					----------	----------	----------
TOTAL(DDO)					1,94,04,995	31,77,902	2,25,82,897

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	200-OTHER PROGRAMMES	0	2,77,573	2,77,573
			**********		----------	----------	----------
			TOTAL(MH)		0	2,77,573	2,77,573

**********		----------	----------	----------	
TOTAL(DDO)			0	2,77,573	2,77,573
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR	2235	200-OTHER PROGRAMMES	3,80,019	5,92,664	9,72,683
	**********	----------	----------	----------	
	TOTAL(MH)		3,80,019	5,92,664	9,72,683
**********		----------	----------	----------	
TOTAL(DDO)			3,80,019	5,92,664	9,72,683
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	2235	200-OTHER PROGRAMMES	0	21,843	21,843
	**********	----------	----------	----------	
	TOTAL(MH)		0	21,843	21,843
	3456	001-DIRECTION AND ADMINISTRATION	3,02,26,722	71,31,889	3,73,58,611
	**********	----------	----------	----------	
	TOTAL(MH)		3,02,26,722	71,31,889	3,73,58,611

**********					----------	----------	----------
TOTAL(DDO)					3,02,26,722	71,53,732	3,73,80,454
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	3456	001-DIRECTION AND ADMINISTRATION			3,14,87,403	54,22,645	3,69,10,048
	**********				----------	----------	----------
	TOTAL(MH)				3,14,87,403	54,22,645	3,69,10,048

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)			3,14,87,403	54,22,645	3,69,10,048
		DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA	2235	200-OTHER PROGRAMMES	4,48,562	8,84,437	13,32,999
		**********			----------	----------	----------

	TOTAL(MH)		3,19,35,965	63,07,082	3,82,43,047
	3456	001-DIRECTION AND ADMINISTRATION	6,63,00,279	1,14,44,935	7,77,45,214
	**********		----------	----------	----------
	TOTAL(MH)		6,63,00,279	1,14,44,935	7,77,45,214
**********			----------	----------	----------
TOTAL(DDO)			9,82,36,244	1,77,52,017	11,59,88,261
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	3456	001-DIRECTION AND ADMINISTRATION	1,75,87,687	28,29,523	2,04,17,210
	**********		----------	----------	----------
	TOTAL(MH)		1,75,87,687	28,29,523	2,04,17,210
**********			----------	----------	----------
TOTAL(DDO)			1,75,87,687	28,29,523	2,04,17,210
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR	2235	200-OTHER PROGRAMMES	4,75,205	5,11,410	9,86,615

		**********			----------	----------	----------
		TOTAL(MH)			4,75,205	5,11,410	9,86,615
		3456	001-DIRECTION AND ADMINISTRATION		6,47,73,860	1,20,30,201	7,68,04,061
		**********			----------	----------	----------
		TOTAL(MH)			6,47,73,860	1,20,30,201	7,68,04,061

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)			6,52,49,065	1,25,41,611	7,77,90,676
		DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	2,84,316	80,183	3,64,499
		**********			----------	----------	----------
		TOTAL(MH)			6,50,58,176	1,21,10,384	7,71,68,560

	3456	001-DIRECTION AND ADMINISTRATION	2,66,61,366	39,90,676	3,06,52,042
	**********		----------	----------	----------
	TOTAL(MH)		2,66,61,366	39,90,676	3,06,52,042
********			----------	----------	----------
TOTAL(DDO)			9,21,94,747	1,66,12,470	10,88,07,217
DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2235	200-OTHER PROGRAMMES	2,85,532	1,53,110	4,38,642
	**********		----------	----------	----------
	TOTAL(MH)		2,85,532	1,53,110	4,38,642
	3456	001-DIRECTION AND ADMINISTRATION	7,23,73,107	1,18,08,344	8,41,81,451
	**********		----------	----------	----------
	TOTAL(MH)		7,23,73,107	1,18,08,344	8,41,81,451
********			----------	----------	----------
TOTAL(DDO)			7,26,58,639	1,19,61,454	8,46,20,093

		DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,66,630	1,62,120	11,28,750
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		9,66,630	1,62,120	11,28,750
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2235	200-OTHER PROGRAMMES	0	2,17,756	2,17,756
			**********		----------	----------	----------
			TOTAL(MH)		9,66,630	3,79,876	13,46,506
			3456	001-DIRECTION AND ADMINISTRATION	1,72,92,768	28,76,552	2,01,69,320
			**********		----------	----------	----------
			TOTAL(MH)		1,72,92,768	28,76,552	2,01,69,320
		**********			----------	----------	----------

TOTAL(DDO)			1,82,59,398	32,56,428	2,15,15,826
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	15,69,445	2,67,300	18,36,745
		200-OTHER PROGRAMMES	68,495	1,00,000	1,68,495
	**********		----------	----------	----------
	TOTAL(MH)		16,37,940	3,67,300	20,05,240
**********			----------	----------	----------
TOTAL(DDO)			16,37,940	3,67,300	20,05,240
DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR	3456	001-DIRECTION AND ADMINISTRATION	1,29,87,370	23,60,058	1,53,47,428
	**********		----------	----------	----------
	TOTAL(MH)		1,29,87,370	23,60,058	1,53,47,428
**********			----------	----------	----------
TOTAL(DDO)			1,29,87,370	23,60,058	1,53,47,428
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	49,07,972	8,17,088	57,25,060

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		49,07,972	8,17,088	57,25,060
		**********			----------	----------	----------
		TOTAL(DDO)			49,07,972	8,17,088	57,25,060
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	2235	200-OTHER PROGRAMMES	24,268	0	24,268
			**********		----------	----------	----------
			TOTAL(MH)		24,268	0	24,268
			3456	800-OTHER EXPENDITURE	1,58,84,651	26,42,368	1,85,27,019
			**********		----------	----------	----------
			TOTAL(MH)		1,58,84,651	26,42,368	1,85,27,019

******************************			----------	----------	----------
TOTAL(DDO)			1,59,08,919	26,42,368	1,85,51,287
SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR	3456	800-OTHER EXPENDITURE	35,16,558	8,44,368	43,60,926
	**********		----------	----------	----------
	TOTAL(MH)		35,16,558	8,44,368	43,60,926
******************************			----------	----------	----------
TOTAL(DDO)			35,16,558	8,44,368	43,60,926
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	800-OTHER EXPENDITURE	34,37,367	16,14,091	50,51,458
	**********		----------	----------	----------
	TOTAL(MH)		34,37,367	16,14,091	50,51,458
******************************			----------	----------	----------
TOTAL(DDO)			34,37,367	16,14,091	50,51,458
SUPERINTENDENT GRADE -	3456	800-OTHER	33,82,161	4,99,595	38,81,756

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT		EXPENDITURE			
			**********				
			TOTAL(MH)		33,82,161	4,99,595	38,81,756
		**********					
		TOTAL(DDO)			33,82,161	4,99,595	38,81,756
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	800-OTHER EXPENDITURE	32,10,795	5,41,949	37,52,744
			**********				
			TOTAL(MH)		32,10,795	5,41,949	37,52,744
		**********					
		TOTAL(DDO)			32,10,795	5,41,949	37,52,744
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	3456	800-OTHER EXPENDITURE	30,83,482	6,31,892	37,15,374

		**********		----------	----------	----------
		TOTAL(MH)		30,83,482	6,31,892	37,15,374
********************************				----------	----------	----------
TOTAL(DDO)				30,83,482	6,31,892	37,15,374
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	3456	800-OTHER EXPENDITURE		40,42,614	6,05,363	46,47,977
		**********		----------	----------	----------
		TOTAL(MH)		40,42,614	6,05,363	46,47,977
		********************************		----------	----------	----------
		TOTAL(DDO)		40,42,614	6,05,363	46,47,977
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	3456	800-OTHER EXPENDITURE	30,79,603	0	30,79,603
			**********	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

			TOTAL(MH)		30,79,603	0	30,79,603
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	**********					
		TOTAL(DDO)			30,79,603	0	30,79,603
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA	3456	800-OTHER EXPENDITURE	22,99,194	3,88,033	26,87,227
			**********				
			TOTAL(MH)		53,78,797	3,88,033	57,66,830
		**********					
		TOTAL(DDO)			53,78,797	3,88,033	57,66,830
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR	3456	800-OTHER EXPENDITURE	27,16,107	4,20,518	31,36,625
			**********				
			TOTAL(MH)		27,16,107	4,20,518	31,36,625
		**********					
		TOTAL(DDO)			27,16,107	4,20,518	31,36,625

SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	3456	800-OTHER EXPENDITURE	37,34,055	7,18,063	44,52,118
	**********		----------	----------	----------
	TOTAL(MH)		37,34,055	7,18,063	44,52,118
**********			----------	----------	----------
TOTAL(DDO)			37,34,055	7,18,063	44,52,118
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	800-OTHER EXPENDITURE	30,37,311	4,86,083	35,23,394
	**********		----------	----------	----------
	TOTAL(MH)		30,37,311	4,86,083	35,23,394

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FO	**********			----------	----------	----------

TOTAL(DDO)			30,37,311	4,86,083	35,23,394
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		31,37,311	4,86,083	36,23,394
	3456	800-OTHER EXPENDITURE	32,78,521	5,21,218	37,99,739
	**********		----------	----------	----------
	TOTAL(MH)		32,78,521	5,21,218	37,99,739
********************************			----------	----------	----------
TOTAL(DDO)			64,15,832	10,07,301	74,23,133
SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM	3456	800-OTHER EXPENDITURE	69,65,879	11,71,710	81,37,589
	**********		----------	----------	----------
	TOTAL(MH)		69,65,879	11,71,710	81,37,589
********************************			----------	----------	----------

TOTAL(DDO)					69,65,879	11,71,710	81,37,589
SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM	3456	800-OTHER EXPENDITURE			26,28,567	4,40,978	30,69,545
		**********			----------	----------	----------
		TOTAL(MH)			26,28,567	4,40,978	30,69,545
**********					----------	----------	----------
TOTAL(DDO)					26,28,567	4,40,978	30,69,545
SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA	3456	800-OTHER EXPENDITURE			37,20,436	6,28,348	43,48,784

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB		TOTAL(MH)		37,20,436	6,28,348	43,48,784
		**********			----------	----------	----------

TOTAL(DDO)			37,20,436	6,28,348	43,48,784
SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	800-OTHER EXPENDITURE	29,07,198	4,32,031	33,39,229
	**********		----------	----------	----------
	TOTAL(MH)		66,27,634	10,60,379	76,88,013
**********			----------	----------	----------
TOTAL(DDO)			66,27,634	10,60,379	76,88,013
SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	800-OTHER EXPENDITURE	34,39,115	5,42,003	39,81,118
	**********		----------	----------	----------
	TOTAL(MH)		34,39,115	5,42,003	39,81,118
**********			----------	----------	----------
TOTAL(DDO)			34,39,115	5,42,003	39,81,118
SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	800-OTHER EXPENDITURE	43,78,151	7,33,629	51,11,780
	**********		----------	----------	----------
	TOTAL(MH)		43,78,151	7,33,629	51,11,780

**********					----------	----------	----------
TOTAL(DDO)					43,78,151	7,33,629	51,11,780
SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM	3456	800-OTHER EXPENDITURE			33,76,511	5,90,213	39,66,724
	**********				----------	----------	----------
	TOTAL(MH)				33,76,511	5,90,213	39,66,724
**********					----------	----------	----------
TOTAL(DDO)					33,76,511	5,90,213	39,66,724

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	**********				----------	----------	----------
FOOD AND SUPPLIES	TOTAL(CCO)				1,02,06,01,012	23,22,19,611	1,25,28,20,623
**********					----------	----------	----------
TOTAL(DEPT)					1,02,06,01,012	23,22,19,611	1,25,28,20,623

FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	C.F., SOUTH CIRCLE,PATIALA	2406	001-DIRECTION AND ADMINISTRATION	25,20,799	7,77,888	32,98,687
			**********		----------	----------	----------
			TOTAL(MH)		58,97,310	13,68,101	72,65,411
		**********			----------	----------	----------
		TOTAL(DDO)			58,97,310	13,68,101	72,65,411
		CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB	2406	001-DIRECTION AND ADMINISTRATION	59,80,178	19,77,328	79,57,506
			**********		----------	----------	----------
			TOTAL(MH)		59,80,178	19,77,328	79,57,506
		**********			----------	----------	----------
		TOTAL(DDO)			59,80,178	19,77,328	79,57,506
		CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR	2406	001-DIRECTION AND ADMINISTRATION	4,77,54,273	2,52,289	4,80,06,562
				103-STATE COMPENSATORY AFFORESTATION	28,90,00,000	0	28,90,00,000

(SCA)

			**********		----------	----------	----------
			TOTAL(MH)		33,67,54,273	2,52,289	33,70,06,562
			**********		----------	----------	----------
			TOTAL(DDO)		33,67,54,273	2,52,289	33,70,06,562

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE	2406	001-DIRECTION AND ADMINISTRATION	0	29,66,736	29,66,736
			**********		----------	----------	----------
			TOTAL(MH)		33,67,54,273	32,19,025	33,99,73,298
			**********		----------	----------	----------
			TOTAL(DDO)		33,67,54,273	32,19,025	33,99,73,298
		CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR	2406	001-DIRECTION AND	32,99,917	10,69,716	43,69,633

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		32,99,917	10,69,716	43,69,633
********			----------	----------	----------
TOTAL(DDO)			32,99,917	10,69,716	43,69,633
CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA	2406	001-DIRECTION AND ADMINISTRATION	51,37,276	0	51,37,276
	**********		----------	----------	----------
	TOTAL(MH)		51,37,276	0	51,37,276
********			----------	----------	----------
TOTAL(DDO)			51,37,276	0	51,37,276
CONSERVATOR OF FOREST,FEROZEPUR CIRCLE	2235	200-OTHER PROGRAMMES	0	24,137	24,137
	**********		----------	----------	----------
	TOTAL(MH)		0	24,137	24,137
	2406	001-DIRECTION AND ADMINISTRATION	30,54,166	10,02,377	40,56,543

		**********			----------	----------	----------
		TOTAL(MH)			30,54,166	10,02,377	40,56,543

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(DDO)			30,54,166	10,26,514	40,80,680
	CONSERVATOR OF FOREST,NORTH CIRCLE		2406	001-DIRECTION AND ADMINISTRATION	22,02,682	7,02,418	29,05,100
		**********			----------	----------	----------
		TOTAL(MH)			52,56,848	17,04,795	69,61,643
		********			----------	----------	----------
		TOTAL(DDO)			52,56,848	17,28,932	69,85,780

CONSERVATOR OF FOREST,SHIVALIK CIRCLE	2406	001-DIRECTION AND ADMINISTRATION	9,83,732	6,02,284	15,86,016
	**********		----------	----------	----------
	TOTAL(MH)		9,83,732	6,02,284	15,86,016
********************************			----------	----------	----------
TOTAL(DDO)			9,83,732	6,02,284	15,86,016
CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA	2235	200-OTHER PROGRAMMES	3,57,083	0	3,57,083
	**********		----------	----------	----------
	TOTAL(MH)		3,57,083	0	3,57,083
********************************			----------	----------	----------
TOTAL(DDO)			3,57,083	0	3,57,083
DIRECTOR,M.C.ZOOLOGICAL PARK	2406	001-DIRECTION AND ADMINISTRATION	0	61,44,256	61,44,256
		111-ZOOLOGICAL PARK	0	1,94,415	1,94,415
	**********		----------	----------	----------
	TOTAL(MH)		0	63,38,671	63,38,671

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	**********					
		TOTAL(DDO)			0	63,38,671	63,38,671
		DISTRICT FOREST OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES	0	1,60,921	1,60,921
		**********					
		TOTAL(MH)			0	64,99,592	64,99,592
			2406	001-DIRECTION AND ADMINISTRATION	1,23,75,175	33,36,244	1,57,11,419
				102-SOCIAL AND FARM FORESTRY	0	2,72,513	2,72,513
				103-STATE	0	46,11,278	46,11,278

		COMPENSATORY AFFORESTATION (SCA)			
		111-ZOOLOGICAL PARK	0	5,82,385	5,82,385
	**********		----------	----------	----------
	TOTAL(MH)		1,23,75,175	88,02,420	2,11,77,595
**********			----------	----------	----------
TOTAL(DDO)			1,23,75,175	1,53,02,012	2,76,77,187
DISTRICT FOREST OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	52,618	0	52,618
	**********		----------	----------	----------
	TOTAL(MH)		52,618	0	52,618
	2406	001-DIRECTION AND ADMINISTRATION	1,41,77,275	46,18,834	1,87,96,109
		102-SOCIAL AND FARM FORESTRY	0	28,380	28,380

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER,FEROZEPUR	2406	103-STATE COMPENSATORY AFFORESTATION (SCA)	0	1,07,36,964	1,07,36,964
			**********		----------	----------	----------
			TOTAL(MH)		1,41,77,275	1,53,84,178	2,95,61,453
		**********			----------	----------	----------
		TOTAL(DDO)			1,42,29,893	1,53,84,178	2,96,14,071
	DISTRICT FOREST OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES		15,03,765	94,816	15,98,581
		**********			----------	----------	----------
		TOTAL(MH)			15,03,765	94,816	15,98,581
		2406	001-DIRECTION AND ADMINISTRATION		1,19,79,260	43,85,725	1,63,64,985
			102-SOCIAL AND FARM FORESTRY		0	13,715	13,715

		103-STATE COMPENSATORY AFFORESTATION (SCA)	0	52,86,504	52,86,504
	**********		----------	----------	----------
	TOTAL(MH)		1,19,79,260	96,85,944	2,16,65,204
**********			----------	----------	----------
TOTAL(DDO)			1,34,83,025	97,80,760	2,32,63,785
DISTRICT FOREST OFFICER,LUDHIANA 2235		200-OTHER PROGRAMMES	80,589	0	80,589
	**********		----------	----------	----------
	TOTAL(MH)		80,589	0	80,589
	2406	001-DIRECTION AND ADMINISTRATION	2,05,89,014	0	2,05,89,014
	**********		----------	----------	----------

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

			TOTAL(MH)		2,05,89,014	0	2,05,89,014
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	********					
		TOTAL(DDO)			2,06,69,603	0	2,06,69,603
		DISTRICT FOREST OFFICER,MANSA	2406	001-DIRECTION AND ADMINISTRATION	51,39,698	20,74,814	72,14,512
				102-SOCIAL AND FARM FORESTRY	0	2,06,920	2,06,920
				103-STATE COMPENSATORY AFFORESTATION (SCA)	0	2,99,812	2,99,812
			**********				
			TOTAL(MH)		2,57,28,712	25,81,546	2,83,10,258
		********					
		TOTAL(DDO)			2,58,09,301	25,81,546	2,83,90,847
		DISTRICT FOREST OFFICER,PATIALA	2235	200-OTHER	52,953	0	52,953

	PROGRAMMES						
**********		----------	----------	----------			
TOTAL(MH)					52,953	0	52,953
2406	001-DIRECTION AND ADMINISTRATION				1,54,75,522	47,30,916	2,02,06,438
	102-SOCIAL AND FARM FORESTRY				0	1,59,770	1,59,770
	103-STATE COMPENSATORY AFFORESTATION (SCA)				0	1,32,45,632	1,32,45,632
**********		----------	----------	----------			
TOTAL(MH)					1,54,75,522	1,81,36,318	3,36,11,840

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	**********			----------	----------	----------

PUNJAB

TOTAL(DDO)			1,55,28,475	1,81,36,318	3,36,64,793
DISTRICT FOREST OFFICER,ROPAR	2406	001-DIRECTION AND ADMINISTRATION	49,04,496	0	49,04,496
	**********		----------	----------	----------
	TOTAL(MH)		2,03,80,018	1,81,36,318	3,85,16,336
**********			----------	----------	----------
TOTAL(DDO)			2,04,32,971	1,81,36,318	3,85,69,289
DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT	2406	001-DIRECTION AND ADMINISTRATION	1,29,53,474	17,31,025	1,46,84,499
		103-STATE COMPENSATORY AFFORESTATION (SCA)	0	28,21,000	28,21,000
		111-ZOOLOGICAL PARK	0	2,53,384	2,53,384
	**********		----------	----------	----------
	TOTAL(MH)		1,29,53,474	48,05,409	1,77,58,883

**********					----------	----------	----------
TOTAL(DDO)					1,29,53,474	48,05,409	1,77,58,883
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	2406			001-DIRECTION AND ADMINISTRATION	53,90,140	19,52,570	73,42,710
				103-STATE COMPENSATORY AFFORESTATION (SCA)	0	3,01,940	3,01,940
				111-ZOOLOGICAL PARK	0	3,24,052	3,24,052

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	----------	----------	----------	----------	----------	----------
			**********		----------	----------	----------
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR	TOTAL(MH)		53,90,140	25,78,562	79,68,702

**********			----------	----------	----------
TOTAL(DDO)			53,90,140	25,78,562	79,68,702
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	200-OTHER PROGRAMMES	10,518	1,42,086	1,52,604
	**********		----------	----------	----------
	TOTAL(MH)		54,00,658	27,20,648	81,21,306
	2406	001-DIRECTION AND ADMINISTRATION	1,96,58,798	62,18,195	2,58,76,993
		103-STATE COMPENSATORY AFFORESTATION (SCA)	0	1,03,53,799	1,03,53,799
	**********		----------	----------	----------
	TOTAL(MH)		1,96,58,798	1,65,71,994	3,62,30,792
**********			----------	----------	----------
TOTAL(DDO)			2,50,59,456	1,92,92,642	4,43,52,098
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	2406	001-DIRECTION AND ADMINISTRATION	52,85,422	18,81,708	71,67,130

				103-STATE COMPENSATORY AFFORESTATION (SCA)	0	24,47,284	24,47,284
				111-ZOOLOGICAL PARK	0	1,01,409	1,01,409
		**********			----------	----------	----------
		TOTAL(MH)			52,85,422	44,30,401	97,15,823

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(DDO)			52,85,422	44,30,401	97,15,823
		DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA	2406	001-DIRECTION AND ADMINISTRATION	40,87,054	14,69,375	55,56,429

	**********		----------	----------	----------
	TOTAL(MH)		93,72,476	58,99,776	1,52,72,252
********************************			----------	----------	----------
TOTAL(DDO)			93,72,476	58,99,776	1,52,72,252
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA	2406	001-DIRECTION AND ADMINISTRATION	33,16,839	10,94,583	44,11,422
		102-SOCIAL AND FARM FORESTRY	0	2,73,300	2,73,300
	**********		----------	----------	----------
	TOTAL(MH)		33,16,839	13,67,883	46,84,722
********************************			----------	----------	----------
TOTAL(DDO)			33,16,839	13,67,883	46,84,722
DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR	2406	001-DIRECTION AND ADMINISTRATION	65,28,895	8,66,868	73,95,763
	**********		----------	----------	----------
	TOTAL(MH)		65,28,895	8,66,868	73,95,763
********************************			----------	----------	----------

		TOTAL(DDO)				65,28,895	8,66,868	73,95,763
		DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR	2406	001-DIRECTION AND ADMINISTRATION		1,27,50,466	21,94,469	1,49,44,935
				103-STATE COMPENSATORY		0	4,19,216	4,19,216

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AFFORESTATION (SCA)			
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR	2406	111-ZOOLOGICAL PARK	0	7,71,258	7,71,258
			**********		----------	----------	----------
			TOTAL(MH)		1,27,50,466	33,84,943	1,61,35,409
		**********			----------	----------	----------
		TOTAL(DDO)			1,27,50,466	33,84,943	1,61,35,409

DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI	2235	200-OTHER PROGRAMMES	33,335	4,98,102	5,31,437
	**********		----------	----------	----------
	TOTAL(MH)		33,335	4,98,102	5,31,437
	2406	001-DIRECTION AND ADMINISTRATION	1,84,39,106	1,31,74,160	3,16,13,266
		102-SOCIAL AND FARM FORESTRY	0	81,242	81,242
		103-STATE COMPENSATORY AFFORESTATION (SCA)	0	9,97,280	9,97,280
		111-ZOOLOGICAL PARK	0	10,00,00,000	10,00,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,84,39,106	11,42,52,682	13,26,91,788
******************************			----------	----------	----------
TOTAL(DDO)			1,84,72,441	11,47,50,784	13,32,23,225
DIVISIONAL FOREST OFFICER	2406	001-DIRECTION	21,73,460	0	21,73,460

		P&I,HOSHIARPUR AND ADMINISTRATION					
		**********			21,73,460	0	21,73,460
		TOTAL(MH)			21,73,460	0	21,73,460

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			21,73,460	0	21,73,460
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	TOTAL(DDO)			21,73,460	0	21,73,460
		DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA	2406	001-DIRECTION AND ADMINISTRATION	82,38,017	35,07,273	1,17,45,290
				103-STATE COMPENSATORY AFFORESTATION (SCA)	0	89,21,000	89,21,000
				111-ZOOLOGICAL	0	13,00,126	13,00,126

		PARK			
	**********		----------	----------	----------
	TOTAL(MH)		1,04,11,477	1,37,28,399	2,41,39,876
********			----------	----------	----------
TOTAL(DDO)			1,04,11,477	1,37,28,399	2,41,39,876
DIVISIONAL FOREST OFFICER,(BOARD)FEROZEPUR	2235	200-OTHER PROGRAMMES	95,138	0	95,138
	**********		----------	----------	----------
	TOTAL(MH)		95,138	0	95,138
********			----------	----------	----------
TOTAL(DDO)			95,138	0	95,138
DIVISIONAL FOREST OFFICER,(WILDLIFE) DIVSION	2406	001-DIRECTION AND ADMINISTRATION	0	28,55,901	28,55,901
		103-STATE COMPENSATORY AFFORESTATION (SCA)	0	1,18,05,000	1,18,05,000
	**********		----------	----------	----------
	TOTAL(MH)		0	1,46,60,901	1,46,60,901

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	1,46,60,901	1,46,60,901
	DIVISIONAL FOREST OFFICER,DASUYA	2235	200-OTHER PROGRAMMES		0	34,349	34,349
		**********			----------	----------	----------
		TOTAL(MH)			0	1,46,95,250	1,46,95,250
		2406	001-DIRECTION AND ADMINISTRATION		1,24,52,426	46,74,411	1,71,26,837
			102-SOCIAL AND FARM FORESTRY		0	83,383	83,383
			103-STATE		0	91,77,278	91,77,278

		COMPENSATORY AFFORESTATION (SCA)			
	**********		----------	----------	----------
	TOTAL(MH)		1,24,52,426	1,39,35,072	2,63,87,498
********************************			----------	----------	----------
TOTAL(DDO)			1,24,52,426	2,86,30,322	4,10,82,748
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER	2235	200-OTHER PROGRAMMES	1,66,802	1,14,877	2,81,679
	**********		----------	----------	----------
	TOTAL(MH)		1,66,802	1,14,877	2,81,679
	2406	001-DIRECTION AND ADMINISTRATION	1,07,71,984	37,07,580	1,44,79,564
		102-SOCIAL AND FARM FORESTRY	0	1,566	1,566
		112-PUBLIC GARDENS	17,77,158	6,41,568	24,18,726

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,25,49,142	43,50,714	1,68,99,856
		********************************					
		TOTAL(DDO)			1,27,15,944	44,65,591	1,71,81,535
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********				
			TOTAL(MH)		1,00,000	0	1,00,000
			2406	001-DIRECTION AND ADMINISTRATION	0	18,61,935	18,61,935
				111-ZOOLOGICAL PARK	0	15,86,500	15,86,500
			**********				
			TOTAL(MH)		0	34,48,435	34,48,435

**********			----------	----------	----------	----------
TOTAL(DDO)			1,00,000	34,48,435	35,48,435	
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	2235	200-OTHER PROGRAMMES	0	40,233	40,233	
	**********		----------	----------	----------	
	TOTAL(MH)		0	40,233	40,233	
	2406	001-DIRECTION AND ADMINISTRATION	1,18,30,600	37,03,338	1,55,33,938	
		102-SOCIAL AND FARM FORESTRY	0	1,20,500	1,20,500	
		103-STATE COMPENSATORY AFFORESTATION (SCA)	0	1,20,69,066	1,20,69,066	

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

			**********		----------	----------	----------
			TOTAL(MH)		1,18,30,600	1,58,92,904	2,77,23,504
		********************************			----------	----------	----------
		TOTAL(DDO)			1,18,30,600	1,59,33,137	2,77,63,737
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	1,19,697	0	1,19,697
			**********		----------	----------	----------
			TOTAL(MH)		1,19,697	0	1,19,697
		********************************			----------	----------	----------
		TOTAL(DDO)			1,19,697	0	1,19,697
		DIVISIONAL FOREST OFFICER,HOSHIARPUR	2406	001-DIRECTION AND ADMINISTRATION	1,13,56,178	49,18,385	1,62,74,563
				103-STATE COMPENSATORY AFFORESTATION (SCA)	0	94,10,168	94,10,168
			**********		----------	----------	----------

		TOTAL(MH)			1,13,56,178	1,43,28,553	2,56,84,731
		**********			----------	----------	----------
TOTAL(DDO)					1,13,56,178	1,43,28,553	2,56,84,731
DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION	2406	001-DIRECTION AND ADMINISTRATION			0	33,87,828	33,87,828
		102-SOCIAL AND FARM FORESTRY			0	2,09,253	2,09,253
		103-STATE COMPENSATORY AFFORESTATION (SCA)			0	36,09,182	36,09,182
		**********			----------	----------	----------
		TOTAL(MH)			0	72,06,263	72,06,263

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
FORESTS	PRINCIPAL CHIEF	TOTAL(DDO)			0	72,06,263	72,06,263

CONSERVATOR OF FORESTS,

PUNJAB

DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION	2406	001-DIRECTION AND ADMINISTRATION	1,37,66,527	44,98,144	1,82,64,671
		102-SOCIAL AND FARM FORESTRY	0	3,07,496	3,07,496
	**********		----------	----------	----------
	TOTAL(MH)		1,37,66,527	1,20,11,903	2,57,78,430
********			----------	----------	----------
TOTAL(DDO)			1,37,66,527	1,20,11,903	2,57,78,430
DIVISIONAL FOREST OFFICER,TRAINING DIVISION	2406	001-DIRECTION AND ADMINISTRATION	7,21,872	3,90,581	11,12,453
	**********		----------	----------	----------
	TOTAL(MH)		7,21,872	3,90,581	11,12,453
********			----------	----------	----------
TOTAL(DDO)			7,21,872	3,90,581	11,12,453

DIVISIONALFOREST OFFICER,AMRITSAR		2235	200-OTHER PROGRAMMES	1,20,341	60,761	1,81,102
		**********		----------	----------	----------
		TOTAL(MH)		1,20,341	60,761	1,81,102
		2406	001-DIRECTION AND ADMINISTRATION	2,02,40,774	69,86,888	2,72,27,662
		**********		----------	----------	----------
		TOTAL(MH)		2,02,40,774	69,86,888	2,72,27,662
		**********		----------	----------	----------
		TOTAL(DDO)		2,03,61,115	70,47,649	2,74,08,764
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2235 200-OTHER PROGRAMMES	1,20,000	0	1,20,000
		**********		----------	----------	----------

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

				TOTAL(MH)	2,03,60,774	69,86,888	2,73,47,662
			2406	112-PUBLIC GARDENS	1,45,836	54,547	2,00,383
			**********		----------	----------	----------
				TOTAL(MH)	1,45,836	54,547	2,00,383
		**********			----------	----------	----------
		TOTAL(DDO)			2,06,26,951	71,02,196	2,77,29,147
**********					----------	----------	----------
TOTAL(CCO)					1,64,98,72,340	55,31,87,020	2,20,30,59,360
**********					----------	----------	----------
TOTAL(DEPT)					1,64,98,72,340	55,31,87,020	2,20,30,59,360
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C. (G) FOR D.C.,MUKATSAR	2053	093-DISTRICT ESTABLISHMENTS	2,90,44,617	53,47,153	3,43,91,770
			**********		----------	----------	----------
				TOTAL(MH)	2,90,44,617	53,47,153	3,43,91,770

**********					----------	----------	----------
TOTAL(DDO)					2,90,44,617	53,47,153	3,43,91,770
A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA	2053	093-DISTRICT ESTABLISHMENTS			3,46,37,686	63,17,180	4,09,54,866
	**********				----------	----------	----------
	TOTAL(MH)				3,46,37,686	63,17,180	4,09,54,866
**********					----------	----------	----------
TOTAL(DDO)					3,46,37,686	63,17,180	4,09,54,866

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2011	101-LEGISLATIVE ASSEMBLY	2,68,90,000	10,90,000	2,79,80,000
			**********		----------	----------	----------
			TOTAL(MH)		2,68,90,000	10,90,000	2,79,80,000
			2053	093-DISTRICT	2,77,30,135	67,53,516	3,44,83,651

		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		2,77,30,135	67,53,516	3,44,83,651
	2235	200-OTHER	17,95,736	31,580	18,27,316
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		17,95,736	31,580	18,27,316
******************************			----------	----------	----------
TOTAL(DDO)			5,64,15,871	78,75,096	6,42,90,967
A.C.(G) FOR D.C.,SANGRUR	2053	093-DISTRICT	3,77,14,048	64,33,563	4,41,47,611
		ESTABLISHMENTS			
		800-OTHER	16,93,500	0	16,93,500
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		3,94,07,548	64,33,563	4,58,41,111
******************************			----------	----------	----------
TOTAL(DDO)			3,94,07,548	64,33,563	4,58,41,111

		A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR	2053	093-DISTRICT ESTABLISHMENTS	19,83,097	3,57,657	23,40,754
				101-COMMISSIONERS	67,524	0	67,524
			**********		----------	----------	----------
			TOTAL(MH)		20,50,621	3,57,657	24,08,278

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			20,50,621	3,57,657	24,08,278
		AC (G),DEPUTY COMMISSIONER NAWANSHAHAR	2053	093-DISTRICT ESTABLISHMENTS	1,79,45,667	29,58,656	2,09,04,323
			**********		----------	----------	----------
			TOTAL(MH)		1,99,96,288	33,16,313	2,33,12,601

**********		----------	----------	----------	
TOTAL(DDO)			1,99,96,288	33,16,313	2,33,12,601
AC FOR DEPUTY COMMISSIONER,TARAN TARAN	2053	093-DISTRICT ESTABLISHMENTS	3,50,87,821	72,01,676	4,22,89,497
	**********		----------	----------	----------
	TOTAL(MH)		3,50,87,821	72,01,676	4,22,89,497
**********		----------	----------	----------	
TOTAL(DDO)			3,50,87,821	72,01,676	4,22,89,497
ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER ,HOSHIRPUR	2235	200-OTHER PROGRAMMES	8,92,441	0	8,92,441
	**********		----------	----------	----------
	TOTAL(MH)		8,92,441	0	8,92,441
**********		----------	----------	----------	
TOTAL(DDO)			8,92,441	0	8,92,441
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY	2235	102-PENSIONS UNDER SOCIAL	835	0	835

		COMMISSIONER (DEVELOPMENT), FARIDKOT		SECURITY SCHEMES			
		********** TOTAL(MH)			835	0	835

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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), PATIALA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	22,82,385	0	22,82,385

	**********		----------	----------	----------
	TOTAL(MH)		22,93,220	0	22,93,220
********************************			----------	----------	----------
TOTAL(DDO)			22,93,220	0	22,93,220
ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR	2235	102-CHILD WELFARE	0	6,530	6,530
		200-OTHER PROGRAMMES	2,004	1,26,191	1,28,195
	**********		----------	----------	----------
	TOTAL(MH)		2,004	1,32,721	1,34,725
********************************			----------	----------	----------
TOTAL(DDO)			2,004	1,32,721	1,34,725
ADDITIONAL DEPUTY COMMISSIONER,JALANDHAR	2235	200-OTHER PROGRAMMES	11,601	0	11,601
	**********		----------	----------	----------
	TOTAL(MH)		11,601	0	11,601
********************************			----------	----------	----------
TOTAL(DDO)			11,601	0	11,601

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR	2053	093-DISTRICT ESTABLISHMENTS	4,85,95,463	1,09,31,154	5,95,26,617
			**********		----------	----------	----------
			TOTAL(MH)		4,86,07,064	1,09,31,154	5,95,38,218
			2235	200-OTHER PROGRAMMES	2,73,691	1,36,577	4,10,268
			**********		----------	----------	----------
			TOTAL(MH)		2,73,691	1,36,577	4,10,268
**********					----------	----------	----------
TOTAL(DDO)					4,88,80,755	1,10,67,731	5,99,48,486
ASSISTANT COMMISSIONER (G),GURDASPUR			2053	093-DISTRICT ESTABLISHMENTS	5,21,13,345	1,16,62,238	6,37,75,583

	**********		----------	----------	----------
	TOTAL(MH)		5,21,13,345	1,16,62,238	6,37,75,583
********************************			----------	----------	----------
TOTAL(DDO)			5,21,13,345	1,16,62,238	6,37,75,583
ASSISTANT COMMISSIONER (G),LUDHIANA	2053	093-DISTRICT ESTABLISHMENTS	2,96,42,375	0	2,96,42,375
	**********		----------	----------	----------
	TOTAL(MH)		2,96,42,375	0	2,96,42,375
	2235	200-OTHER PROGRAMMES	49,443	0	49,443
	**********		----------	----------	----------
	TOTAL(MH)		49,443	0	49,443
********************************			----------	----------	----------
TOTAL(DDO)			2,96,91,818	0	2,96,91,818
ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	2053	093-DISTRICT ESTABLISHMENTS	3,35,66,131	56,43,051	3,92,09,182

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMMISSIONER,,FATEHGARH SAHIB					
			**********		----------	----------	----------
			TOTAL(MH)		3,35,66,131	56,43,051	3,92,09,182
		********			----------	----------	----------
		TOTAL(DDO)			3,35,66,131	56,43,051	3,92,09,182
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA	2053	093-DISTRICT ESTABLISHMENTS	4,74,15,336	85,29,569	5,59,44,905
			**********		----------	----------	----------
			TOTAL(MH)		4,74,15,336	85,29,569	5,59,44,905
			2235	200-OTHER PROGRAMMES	8,72,562	2,24,212	10,96,774
			**********		----------	----------	----------
			TOTAL(MH)		8,72,562	2,24,212	10,96,774
		********			----------	----------	----------
		TOTAL(DDO)			4,82,87,898	87,53,781	5,70,41,679

ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA	2053	093-DISTRICT ESTABLISHMENTS	2,60,86,676	40,22,058	3,01,08,734
	**********		----------	----------	----------
	TOTAL(MH)		2,60,86,676	40,22,058	3,01,08,734
******************************			----------	----------	----------
TOTAL(DDO)			2,60,86,676	40,22,058	3,01,08,734
ASSISTANT COMMISSIONER, (G),MANSA	2053	093-DISTRICT ESTABLISHMENTS	3,47,73,494	55,32,475	4,03,05,969
	**********		----------	----------	----------
	TOTAL(MH)		3,47,73,494	55,32,475	4,03,05,969
	******************************		----------	----------	----------
	TOTAL(DDO)		3,47,73,494	55,32,475	4,03,05,969

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

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER,, BHATINDA	2053	093-DISTRICT ESTABLISHMENTS	2,69,49,888	46,17,409	3,15,67,297
			**********		----------	----------	----------
			TOTAL(MH)		2,69,49,888	46,17,409	3,15,67,297
			2235	200-OTHER PROGRAMMES	48,261	2,43,651	2,91,912
			**********		----------	----------	----------
			TOTAL(MH)		48,261	2,43,651	2,91,912
		********************************			----------	----------	----------
		TOTAL(DDO)			2,69,98,149	48,61,060	3,18,59,209
		ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,	2053	093-DISTRICT ESTABLISHMENTS	2,91,12,224	55,26,455	3,46,38,679
			**********		----------	----------	----------
			TOTAL(MH)		2,91,12,224	55,26,455	3,46,38,679
		********************************			----------	----------	----------
		TOTAL(DDO)			2,91,12,224	55,26,455	3,46,38,679
		ASSISTANT COMMISSIONER,ASSISTANT	2053	093-DISTRICT	2,59,85,882	49,39,198	3,09,25,080

COMMISSIONER(GENERAL)		ESTABLISHMENTS					
	**********		----------	----------	----------		
	TOTAL(MH)		2,59,85,882	49,39,198	3,09,25,080		
********			----------	----------	----------		
TOTAL(DDO)			2,59,85,882	49,39,198	3,09,25,080		
ASSISTANT COMMISSIONER,FARIDKOT	2053	093-DISTRICT ESTABLISHMENTS	1,33,80,769	21,68,108	1,55,48,877		
		800-OTHER EXPENDITURE	22,59,291	7,09,500	29,68,791		
	**********		----------	----------	----------		
	TOTAL(MH)		1,56,40,060	28,77,608	1,85,17,668		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER,FARIDKOT	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	39,645	0	39,645

	**********		----------	----------	----------
	TOTAL(MH)		39,645	0	39,645
********			----------	----------	----------
TOTAL(DDO)			1,56,79,705	28,77,608	1,85,57,313
ASSISTANT DIRECTOR,FEROZEPUR	2235	200-OTHER PROGRAMMES	11,875	0	11,875
	**********		----------	----------	----------
	TOTAL(MH)		11,875	0	11,875
********			----------	----------	----------
TOTAL(DDO)			11,875	0	11,875
ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	2052	092-OTHER OFFICES	2,36,60,419	13,52,994	2,50,13,413
		099-BOARD OF REVENUE	72,670	0	72,670
	**********		----------	----------	----------
	TOTAL(MH)		2,37,33,089	13,52,994	2,50,86,083
********			----------	----------	----------

TOTAL(DDO)					2,37,33,089	13,52,994	2,50,86,083
ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT	2053	093-DISTRICT ESTABLISHMENTS			2,24,53,644	40,66,724	2,65,20,368
	**********	----------			----------	----------	----------
	TOTAL(MH)				2,24,53,644	40,66,724	2,65,20,368
	2235	200-OTHER PROGRAMMES			4,55,401	2,963	4,58,364
	**********	----------			----------	----------	----------
	TOTAL(MH)				4,55,401	2,963	4,58,364

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			2,29,09,045	40,69,687	2,69,78,732

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2049	115-INTEREST ON WAYS AND MEANS ADVANCES FROM RESERVE BANK OF INDIA	22,95,555	0	22,95,555
		123-INTEREST ON SPECIAL SECURITIES ISSUED TO NATIONAL SMALL SAVINGS FUND OF THE CENTRAL GOVT. BY STATE GOVT.	1,42,16,09,300	0	1,42,16,09,300
		305-MANAGEMENT OF DEBT	19,50,000	0	19,50,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,42,63,10,256	2,963	1,42,63,13,219
**********		----------	----------	----------	----------
TOTAL(DDO)			1,44,87,63,900	40,69,687	1,45,28,33,587
CHIEF EXECUTIVE OFFICER,CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, JALANDHAR	2235	200-OTHER PROGRAMMES	0	22,658	22,658

		**********			----------	----------	----------
		TOTAL(MH)			0	22,658	22,658
		**********			----------	----------	----------
		TOTAL(DDO)			0	22,658	22,658
	COLLECTOR, SPL.LAND ACQ,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS		33,96,866	4,75,434	38,72,300
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		33,96,866	4,75,434	38,72,300
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			33,96,866	4,75,434	38,72,300
		COLLECTOR,SUB DIVISION,DERABASSI	2053	093-DISTRICT	36,58,618	5,36,059	41,94,677

		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		70,55,484	10,11,493	80,66,977
********************************			----------	----------	----------
TOTAL(DDO)			70,55,484	10,11,493	80,66,977
COMMISSIONER (APPEALS),FEROZEPUR DIVISION, HEADQUARTERS AT CHANDIGARH	2235	200-OTHER PROGRAMMES	87,214	0	87,214
	**********		----------	----------	----------
	TOTAL(MH)		87,214	0	87,214
********************************			----------	----------	----------
TOTAL(DDO)			87,214	0	87,214
DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA	2053	093-DISTRICT ESTABLISHMENTS	50,55,237	7,80,353	58,35,590
	**********		----------	----------	----------
	TOTAL(MH)		50,55,237	7,80,353	58,35,590
	2235	200-OTHER PROGRAMMES	0	11,775	11,775

			**********		----------	----------	----------
			TOTAL(MH)		0	11,775	11,775
			**********		----------	----------	----------
			TOTAL(DDO)		50,55,237	7,92,128	58,47,365

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	200-OTHER PROGRAMMES	6,62,723	1,02,419	7,65,142
			**********		----------	----------	----------
			TOTAL(MH)		6,62,723	1,14,194	7,76,917
			2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	36,97,13,686	11,22,842	37,08,36,528

	**********		----------	----------	----------
	TOTAL(MH)		36,97,13,686	11,22,842	37,08,36,528
********			----------	----------	----------
TOTAL(DDO)			37,54,31,646	20,17,389	37,74,49,035
DEPUTY COMMISSIONER,FARIDKOT	2075	800-OTHER EXPENDITURE	2,60,315	0	2,60,315
	**********		----------	----------	----------
	TOTAL(MH)		2,60,315	0	2,60,315
********			----------	----------	----------
TOTAL(DDO)			2,60,315	0	2,60,315
DEPUTY COMMISSIONER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********			----------	----------	----------
TOTAL(DDO)			1,00,000	0	1,00,000
DEPUTY COMMISSIONER,JALANDHAR	2053	093-DISTRICT	1,000	21,878	22,878

				ESTABLISHMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		1,000	21,878	22,878

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			1,000	21,878	22,878
		DEPUTY COMMISSIONER,MOGA	2053	093-DISTRICT ESTABLISHMENTS	68,315	0	68,315
				101-COMMISSIONERS	54,98,088	8,13,607	63,11,695
		**********			----------	----------	----------
		TOTAL(MH)			55,67,403	8,35,485	64,02,888

	2235	200-OTHER PROGRAMMES	0	9,959	9,959
	**********		----------	----------	----------
	TOTAL(MH)		0	9,959	9,959
********************************			----------	----------	----------
TOTAL(DDO)			55,67,403	8,45,444	64,12,847
GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2053	093-DISTRICT ESTABLISHMENTS	3,53,52,115	59,89,874	4,13,41,989
	**********		----------	----------	----------
	TOTAL(MH)		3,53,52,115	59,89,874	4,13,41,989
********************************			----------	----------	----------
TOTAL(DDO)			3,53,52,115	59,89,874	4,13,41,989
PRINCIPAL STAFF OFFICER TO COMMISSIONER,PATIALA DIVISION, PATIALA	2235	200-OTHER PROGRAMMES	29,404	0	29,404
	**********		----------	----------	----------
	TOTAL(MH)		29,404	0	29,404
********************************			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			29,404	0	29,404
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.M.,,DASUYA	2053	093-DISTRICT ESTABLISHMENTS	26,40,459	4,28,973	30,69,432
				800-OTHER EXPENDITURE	83,09,800	0	83,09,800
		**********			----------	----------	----------
		TOTAL(MH)			1,09,79,663	4,28,973	1,14,08,636
	**********				----------	----------	----------
	TOTAL(DDO)				1,09,79,663	4,28,973	1,14,08,636
		S.D.M.,,GARHSHANKAR	2053	093-DISTRICT ESTABLISHMENTS	41,17,514	6,18,552	47,36,066
		**********			----------	----------	----------
		TOTAL(MH)			41,17,514	6,18,552	47,36,066

	2235	200-OTHER PROGRAMMES	5,40,000	0	5,40,000
	**********		----------	----------	----------
	TOTAL(MH)		5,40,000	0	5,40,000
******************************			----------	----------	----------
TOTAL(DDO)			46,57,514	6,18,552	52,76,066
S.D.M.,,MUKERIAN	2053	093-DISTRICT ESTABLISHMENTS	29,69,353	3,85,922	33,55,275
		800-OTHER EXPENDITURE	30,21,760	0	30,21,760
	**********		----------	----------	----------
	TOTAL(MH)		59,91,113	3,85,922	63,77,035
******************************			----------	----------	----------
TOTAL(DDO)			59,91,113	3,85,922	63,77,035
S.D.M.,JAGRAON	2053	093-DISTRICT	57,83,745	0	57,83,745

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ESTABLISHMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		57,83,745	0	57,83,745
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.M.,JAGRAON	2235	200-OTHER PROGRAMMES	18,35,000	0	18,35,000
			**********		----------	----------	----------
			TOTAL(MH)		18,35,000	0	18,35,000
********					----------	----------	----------
TOTAL(DDO)					76,18,745	0	76,18,745
		S.D.M.,KHANNA	2053	093-DISTRICT ESTABLISHMENTS	57,56,234	0	57,56,234
			**********		----------	----------	----------
			TOTAL(MH)		57,56,234	0	57,56,234
			2235	200-OTHER PROGRAMMES	2,60,000	0	2,60,000

		**********			----------	----------	----------
		TOTAL(MH)			2,60,000	0	2,60,000
********************************					----------	----------	----------
TOTAL(DDO)					60,16,234	0	60,16,234
S.D.M.,LUDHIANA EAST,LUDHIANA	2053	093-DISTRICT ESTABLISHMENTS			40,69,383	0	40,69,383
		**********			----------	----------	----------
		TOTAL(MH)			40,69,383	0	40,69,383
	2235	200-OTHER PROGRAMMES			29,40,000	0	29,40,000
		**********			----------	----------	----------
		TOTAL(MH)			29,40,000	0	29,40,000
********************************					----------	----------	----------

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

		TOTAL(DDO)			70,09,383	0	70,09,383
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.M.,LUDHIANA WEST,LUDHIANA	2053	093-DISTRICT ESTABLISHMENTS	32,61,490	0	32,61,490
			**********		----------	----------	----------
			TOTAL(MH)		62,01,490	0	62,01,490
			2235	200-OTHER PROGRAMMES	30,30,000	0	30,30,000
			**********		----------	----------	----------
			TOTAL(MH)		30,30,000	0	30,30,000
		********************************			----------	----------	----------
		TOTAL(DDO)			1,33,00,873	0	1,33,00,873
		S.D.M.,PAYAL	2053	093-DISTRICT ESTABLISHMENTS	18,47,154	0	18,47,154
			**********		----------	----------	----------
			TOTAL(MH)		18,47,154	0	18,47,154
			2235	200-OTHER PROGRAMMES	8,10,000	0	8,10,000

			**********		----------	----------	----------
			TOTAL(MH)		8,10,000	0	8,10,000
********					----------	----------	----------
TOTAL(DDO)					26,57,154	0	26,57,154
S.D.M.,RAJKOT,RAJKOT	2053	093-DISTRICT ESTABLISHMENTS			9,94,614	0	9,94,614
			**********		----------	----------	----------
			TOTAL(MH)		9,94,614	0	9,94,614
	2235	200-OTHER PROGRAMMES			8,58,871	0	8,58,871
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		8,58,871	0	8,58,871
GENERAL	CHIEF SECRETARY,	**********			----------	----------	----------

ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH					
	TOTAL(DDO)			18,53,485	0	18,53,485
	S.D.M.,SAMANA	2053	093-DISTRICT ESTABLISHMENTS	35,17,703	6,84,876	42,02,579
		**********		----------	----------	----------
		TOTAL(MH)		43,76,574	6,84,876	50,61,450
	**********			----------	----------	----------
	TOTAL(DDO)			53,71,188	6,84,876	60,56,064
	S.D.M.,SAMRALA	2053	093-DISTRICT ESTABLISHMENTS	40,85,559	0	40,85,559
		**********		----------	----------	----------
		TOTAL(MH)		40,85,559	0	40,85,559
		2235	200-OTHER PROGRAMMES	6,60,000	0	6,60,000
		**********		----------	----------	----------
		TOTAL(MH)		6,60,000	0	6,60,000

**********					----------	----------	----------
TOTAL(DDO)					47,45,559	0	47,45,559
S.D.O(C),BASSI PATHANA	2053	093-DISTRICT ESTABLISHMENTS			59,26,866	7,27,220	66,54,086
	**********				----------	----------	----------
	TOTAL(MH)				59,26,866	7,27,220	66,54,086
	2235	200-OTHER PROGRAMMES			5,29,175	0	5,29,175
	**********				----------	----------	----------
	TOTAL(MH)				5,29,175	0	5,29,175

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			64,56,041	7,27,220	71,83,261

S.D.O.(C),AMLOH	2053	093-DISTRICT ESTABLISHMENTS	59,30,154	10,13,313	69,43,467
	**********		----------	----------	----------
	TOTAL(MH)		64,59,329	10,13,313	74,72,642
********************************			----------	----------	----------
TOTAL(DDO)			1,23,86,195	17,40,533	1,41,26,728
S.D.O.(C),KHAMANON	2053	093-DISTRICT ESTABLISHMENTS	33,47,970	6,76,054	40,24,024
	**********		----------	----------	----------
	TOTAL(MH)		33,47,970	6,76,054	40,24,024
	2235	200-OTHER PROGRAMMES	10,25,000	0	10,25,000
	**********		----------	----------	----------
	TOTAL(MH)		10,25,000	0	10,25,000
********************************			----------	----------	----------
TOTAL(DDO)			43,72,970	6,76,054	50,49,024
SDM,KHADUR SAHIB	2053	093-DISTRICT	70,88,357	9,35,927	80,24,284

				ESTABLISHMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		70,88,357	9,35,927	80,24,284
			**********		----------	----------	----------
			TOTAL(DDO)		70,88,357	9,35,927	80,24,284
		SDM,PATTI	2053	093-DISTRICT	65,053	0	65,053
				ESTABLISHMENTS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		65,053	0	65,053
		**********			----------	----------	----------
		TOTAL(DDO)			65,053	0	65,053
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	SDM,TARAN TARAN	2053	093-DISTRICT ESTABLISHMENTS	1,17,76,638	16,88,281	1,34,64,919

CHANDIGARH

	**********		----------	----------	----------
	TOTAL(MH)		1,17,76,638	16,88,281	1,34,64,919
********************************			----------	----------	----------
TOTAL(DDO)			1,17,76,638	16,88,281	1,34,64,919
SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH	2029	103-LAND RECORDS	36,139	0	36,139
	**********		----------	----------	----------
	TOTAL(MH)		36,139	0	36,139
	2053	093-DISTRICT ESTABLISHMENTS	26,60,962	4,95,889	31,56,851
	**********		----------	----------	----------
	TOTAL(MH)		26,60,962	4,95,889	31,56,851
	2235	200-OTHER PROGRAMMES	0	31,002	31,002
	**********		----------	----------	----------
	TOTAL(MH)		0	31,002	31,002
********************************			----------	----------	----------

		TOTAL(DDO)			26,97,101	5,26,891	32,23,992
		SUB DIVISIONAL MAGISTRATE, ZIRA	2053	093-DISTRICT ESTABLISHMENTS	34,20,343	5,82,525	40,02,868
			**********		----------	----------	----------
			TOTAL(MH)		34,20,343	5,82,525	40,02,868

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE, ZIRA	2235	200-OTHER PROGRAMMES	28,40,000	8,20,000	36,60,000
			**********		----------	----------	----------
			TOTAL(MH)		28,40,000	8,20,000	36,60,000
		**********			----------	----------	----------
		TOTAL(DDO)			62,60,343	14,02,525	76,62,868
		SUB DIVISIONAL MAGISTRATE,,	2053	093-DISTRICT	44,35,315	5,86,895	50,22,210

ABOHAR		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		44,35,315	5,86,895	50,22,210
	2235	200-OTHER PROGRAMMES	8,30,000	1,17,667	9,47,667
	**********		----------	----------	----------
	TOTAL(MH)		8,30,000	1,17,667	9,47,667
********************************			----------	----------	----------
TOTAL(DDO)			52,65,315	7,04,562	59,69,877
SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL	2053	093-DISTRICT ESTABLISHMENTS	34,52,593	7,30,949	41,83,542
	**********		----------	----------	----------
	TOTAL(MH)		34,52,593	7,30,949	41,83,542
	2235	200-OTHER PROGRAMMES	7,45,000	3,25,000	10,70,000
	**********		----------	----------	----------
	TOTAL(MH)		7,45,000	3,25,000	10,70,000
********************************			----------	----------	----------

		TOTAL(DDO)			41,97,593	10,55,949	52,53,542
		SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO	2053	093-DISTRICT ESTABLISHMENTS	37,01,390	6,84,920	43,86,310

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			37,01,390	6,84,920	43,86,310
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO	2235	200-OTHER PROGRAMMES	1,70,000	0	1,70,000
		**********					
		TOTAL(MH)			1,70,000	0	1,70,000
		**********					
		TOTAL(DDO)			38,71,390	6,84,920	45,56,310
		SUB DIVISIONAL MAGISTRATE,BAGHA	2053	093-DISTRICT	2,12,260	0	2,12,260

PURANA		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		2,12,260	0	2,12,260
********			----------	----------	----------
TOTAL(DDO)			2,12,260	0	2,12,260
SUB DIVISIONAL	2053	093-DISTRICT	34,27,100	5,84,208	40,11,308
MAGISTRATE,BALACHAUR		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		34,27,100	5,84,208	40,11,308
	2235	200-OTHER PROGRAMMES	8,01,500	3,98,533	12,00,033
	**********		----------	----------	----------
	TOTAL(MH)		8,01,500	3,98,533	12,00,033
********			----------	----------	----------
TOTAL(DDO)			42,28,600	9,82,741	52,11,341
SUB DIVISIONAL	2053	093-DISTRICT	50,65,885	7,37,996	58,03,881
MAGISTRATE,BARNALA		ESTABLISHMENTS			
	**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		50,65,885	7,37,996	58,03,881
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,BARNALA	2075	800-OTHER EXPENDITURE	1,72,615	0	1,72,615
			**********		----------	----------	----------
			TOTAL(MH)		52,38,500	7,37,996	59,76,496
			2235	200-OTHER PROGRAMMES	33,72,000	5,42,000	39,14,000
			**********		----------	----------	----------
			TOTAL(MH)		33,72,000	5,42,000	39,14,000
********					----------	----------	----------
TOTAL(DDO)					86,10,500	12,79,996	98,90,496
SUB DIVISIONAL			2053	093-DISTRICT	40,36,733	7,61,237	47,97,970

MAGISTRATE,BHATINDA		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		40,36,733	7,61,237	47,97,970
	2235	200-OTHER PROGRAMMES	14,10,000	0	14,10,000
	**********		----------	----------	----------
	TOTAL(MH)		14,10,000	0	14,10,000
******************************			----------	----------	----------
TOTAL(DDO)			54,46,733	7,61,237	62,07,970
SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK	2053	093-DISTRICT ESTABLISHMENTS	26,24,914	3,59,975	29,84,889
	**********		----------	----------	----------
	TOTAL(MH)		26,24,914	3,59,975	29,84,889
******************************			----------	----------	----------
TOTAL(DDO)			26,24,914	3,59,975	29,84,889

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,DHARKALAN	2053	093-DISTRICT ESTABLISHMENTS	29,17,108	3,58,306	32,75,414
			**********		----------	----------	----------
			TOTAL(MH)		29,17,108	3,58,306	32,75,414
		**********			----------	----------	----------
		TOTAL(DDO)			29,17,108	3,58,306	32,75,414
		SUB DIVISIONAL MAGISTRATE,DHURI	2053	093-DISTRICT ESTABLISHMENTS	60,83,639	15,08,043	75,91,682
			**********		----------	----------	----------
			TOTAL(MH)		60,83,639	15,08,043	75,91,682
			2235	200-OTHER PROGRAMMES	10,80,000	0	10,80,000
			**********		----------	----------	----------
			TOTAL(MH)		10,80,000	0	10,80,000
		**********			----------	----------	----------

TOTAL(DDO)			71,63,639	15,08,043	86,71,682
SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB	2053	093-DISTRICT ESTABLISHMENTS	37,18,252	7,19,076	44,37,328
	**********		----------	----------	----------
	TOTAL(MH)		37,18,252	7,19,076	44,37,328
	2235	200-OTHER PROGRAMMES	4,80,000	0	4,80,000
	**********		----------	----------	----------
	TOTAL(MH)		4,80,000	0	4,80,000
	**********		----------	----------	----------
	TOTAL(DDO)		41,98,252	7,19,076	49,17,328
	SUB DIVISIONAL MAGISTRATE,FAZILKA	2053 093-DISTRICT ESTABLISHMENTS	36,43,044	4,86,222	41,29,266

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

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(MH)		36,43,044	4,86,222	41,29,266
		**********		----------	----------	----------
		TOTAL(DDO)		36,43,044	4,86,222	41,29,266
	SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2053	093-DISTRICT ESTABLISHMENTS	38,96,735	8,65,533	47,62,268
		**********		----------	----------	----------
		TOTAL(MH)		75,39,779	13,51,755	88,91,534
		2235	200-OTHER PROGRAMMES	23,15,100	4,59,100	27,74,200
		**********		----------	----------	----------
		TOTAL(MH)		23,15,100	4,59,100	27,74,200
		**********		----------	----------	----------
		TOTAL(DDO)		98,54,879	18,10,855	1,16,65,734
	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2053	093-DISTRICT ESTABLISHMENTS	25,29,845	4,30,774	29,60,619

		**********			----------	----------	----------
		TOTAL(MH)			25,29,845	4,30,774	29,60,619
********					----------	----------	----------
TOTAL(DDO)					25,29,845	4,30,774	29,60,619
SUB DIVISIONAL MAGISTRATE,GURDASPUR	2053	093-DISTRICT ESTABLISHMENTS			68,29,302	10,87,089	79,16,391
		**********			----------	----------	----------
		TOTAL(MH)			68,29,302	10,87,089	79,16,391
********					----------	----------	----------
TOTAL(DDO)					68,29,302	10,87,089	79,16,391

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI	2053	093-DISTRICT ESTABLISHMENTS	22,99,868	5,08,681	28,08,549

	**********		----------	----------	----------
	TOTAL(MH)		22,99,868	5,08,681	28,08,549
**********			----------	----------	----------
TOTAL(DDO)			22,99,868	5,08,681	28,08,549
SUB DIVISIONAL MAGISTRATE,JAITO	2053	093-DISTRICT ESTABLISHMENTS	19,48,769	5,08,452	24,57,221
	**********		----------	----------	----------
	TOTAL(MH)		19,48,769	5,08,452	24,57,221
**********			----------	----------	----------
TOTAL(DDO)			19,48,769	5,08,452	24,57,221
SUB DIVISIONAL MAGISTRATE,JALALABAD	2053	093-DISTRICT ESTABLISHMENTS	32,15,348	5,07,415	37,22,763
	**********		----------	----------	----------
	TOTAL(MH)		32,15,348	5,07,415	37,22,763
	2235	200-OTHER PROGRAMMES	3,64,000	50,000	4,14,000
	**********		----------	----------	----------
	TOTAL(MH)		3,64,000	50,000	4,14,000

**********					----------	----------	----------
TOTAL(DDO)					35,79,348	5,57,415	41,36,763
SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB	2235	200-OTHER PROGRAMMES			1,15,95,000	9,25,000	1,25,20,000
	**********				----------	----------	----------
	TOTAL(MH)				1,15,95,000	9,25,000	1,25,20,000
**********					----------	----------	----------
TOTAL(DDO)					1,15,95,000	9,25,000	1,25,20,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,MALOUT	2053	093-DISTRICT ESTABLISHMENTS	19,80,466	3,28,181	23,08,647
		**********			----------	----------	----------
		TOTAL(MH)			1,35,75,466	12,53,181	1,48,28,647

**********			----------	----------	----------
TOTAL(DDO)			1,35,75,466	12,53,181	1,48,28,647
SUB DIVISIONAL MAGISTRATE,MOGA	2053	093-DISTRICT ESTABLISHMENTS	50,64,654	6,39,636	57,04,290
	**********		----------	----------	----------
	TOTAL(MH)		50,64,654	6,39,636	57,04,290
**********			----------	----------	----------
TOTAL(DDO)			50,64,654	6,39,636	57,04,290
SUB DIVISIONAL MAGISTRATE,MUKATSAR	2053	093-DISTRICT ESTABLISHMENTS	31,33,624	4,96,038	36,29,662
	**********		----------	----------	----------
	TOTAL(MH)		31,33,624	4,96,038	36,29,662
**********			----------	----------	----------
TOTAL(DDO)			31,33,624	4,96,038	36,29,662
SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA	2053	093-DISTRICT ESTABLISHMENTS	27,00,478	3,72,096	30,72,574
	**********		----------	----------	----------

		TOTAL(MH)			27,00,478	3,72,096	30,72,574
		**********			----------	----------	----------
		TOTAL(DDO)			27,00,478	3,72,096	30,72,574
SUB DIVISIONAL MAGISTRATE,PATHANKOT	2053	093-DISTRICT ESTABLISHMENTS			45,01,427	7,79,290	52,80,717
		**********			----------	----------	----------
		TOTAL(MH)			45,01,427	7,79,290	52,80,717

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,PATHANKOT	2235	200-OTHER PROGRAMMES	12,29,000	3,61,500	15,90,500
		**********			----------	----------	----------
		TOTAL(MH)			12,29,000	3,61,500	15,90,500
		**********			----------	----------	----------
		TOTAL(DDO)			57,30,427	11,40,790	68,71,217

SUB DIVISIONAL MAGISTRATE,SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	11,048	0	11,048
	**********		----------	----------	----------
	TOTAL(MH)		11,048	0	11,048
	2235	200-OTHER PROGRAMMES	0	14,728	14,728
	**********		----------	----------	----------
	TOTAL(MH)		0	14,728	14,728
********************************			----------	----------	----------
TOTAL(DDO)			11,048	14,728	25,776
SUB DIVISIONAL MAGISTRATE,SDM,MOHALI	2053	093-DISTRICT ESTABLISHMENTS	20,87,829	3,58,874	24,46,703
	**********		----------	----------	----------
	TOTAL(MH)		20,87,829	3,58,874	24,46,703
	2235	200-OTHER PROGRAMMES	9,19,000	0	9,19,000
	**********		----------	----------	----------

				TOTAL(MH)	9,19,000	0	9,19,000
				**********	----------	----------	----------
				TOTAL(DDO)	30,06,829	3,58,874	33,65,703
		SUB DIVISIONAL MAGISTRATE,SUB	2053	093-DISTRICT	37,21,499	6,15,568	43,37,067

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISIONAL MAGISTRATE, KHARAR		ESTABLISHMENTS			
		**********			----------	----------	----------
		TOTAL(MH)			37,21,499	6,15,568	43,37,067
		**********			----------	----------	----------
		TOTAL(DDO)			37,21,499	6,15,568	43,37,067
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR	2053	093-DISTRICT ESTABLISHMENTS	45,94,565	6,32,909	52,27,474
		**********			----------	----------	----------
		TOTAL(MH)			45,94,565	6,32,909	52,27,474

**********		----------	----------	----------	
TOTAL(DDO)			45,94,565	6,32,909	52,27,474
SUB DIVISIONAL MEGISTRATE -II,AMRITSAR	2053	093-DISTRICT ESTABLISHMENTS	1,13,92,738	20,42,878	1,34,35,616
		800-OTHER EXPENDITURE	0	15,61,500	15,61,500
	**********	----------	----------	----------	
	TOTAL(MH)		1,13,92,738	36,04,378	1,49,97,116
**********		----------	----------	----------	
TOTAL(DDO)			1,13,92,738	36,04,378	1,49,97,116
SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA	2053	093-DISTRICT ESTABLISHMENTS	3,28,831	91,206	4,20,037
	**********	----------	----------	----------	
	TOTAL(MH)		3,28,831	91,206	4,20,037
**********		----------	----------	----------	
TOTAL(DDO)			3,28,831	91,206	4,20,037

		SUB DIVISIONAL MEGISTRATE,ROPAR	2053	093-DISTRICT ESTABLISHMENTS	24,42,336	5,78,143	30,20,479
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			24,42,336	5,78,143	30,20,479
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			24,42,336	5,78,143	30,20,479
		SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	32,24,588	4,20,660	36,45,248
		**********			----------	----------	----------
		TOTAL(MH)			56,66,924	9,98,803	66,65,727
		**********			----------	----------	----------
		TOTAL(DDO)			56,66,924	9,98,803	66,65,727

SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	093-DISTRICT ESTABLISHMENTS	44,29,677	5,27,470	49,57,147
	**********		----------	----------	----------
	TOTAL(MH)		44,29,677	5,27,470	49,57,147
**********			----------	----------	----------
TOTAL(DDO)			44,29,677	5,27,470	49,57,147
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL	2053	093-DISTRICT ESTABLISHMENTS	25,36,161	6,38,467	31,74,628
	**********		----------	----------	----------
	TOTAL(MH)		25,36,161	6,38,467	31,74,628
	2235	200-OTHER PROGRAMMES	1,50,000	0	1,50,000
	**********		----------	----------	----------
	TOTAL(MH)		1,50,000	0	1,50,000
**********			----------	----------	----------
TOTAL(DDO)			26,86,161	6,38,467	33,24,628

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (C),BHOLATH	2053	093-DISTRICT ESTABLISHMENTS	30,10,083	2,62,414	32,72,497
			**********		----------	----------	----------
			TOTAL(MH)		31,60,083	2,62,414	34,22,497
			2235	200-OTHER PROGRAMMES	2,70,000	0	2,70,000
			**********		----------	----------	----------
			TOTAL(MH)		2,70,000	0	2,70,000
**********					----------	----------	----------
TOTAL(DDO)					59,66,244	9,00,881	68,67,125
		SUB DIVISIONAL OFFICER (C),FARIDKOT	2053	093-DISTRICT ESTABLISHMENTS	33,30,035	6,68,887	39,98,922
			**********		----------	----------	----------

	TOTAL(MH)		33,30,035	6,68,887	39,98,922
	2235	200-OTHER PROGRAMMES	6,68,438	5,02,000	11,70,438
	**********		----------	----------	----------
	TOTAL(MH)		6,68,438	5,02,000	11,70,438
********			----------	----------	----------
TOTAL(DDO)			39,98,473	11,70,887	51,69,360
SUB DIVISIONAL OFFICER (C),JAITO	2235	200-OTHER PROGRAMMES	8,94,798	1,40,000	10,34,798
	**********		----------	----------	----------
	TOTAL(MH)		8,94,798	1,40,000	10,34,798
	********		----------	----------	----------
	TOTAL(DDO)		8,94,798	1,40,000	10,34,798
	SUB DIVISIONAL OFFICER (C),PHAGWARA	2053 093-DISTRICT ESTABLISHMENTS	36,76,396	8,31,636	45,08,032

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		36,76,396	8,31,636	45,08,032
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (C),PHAGWARA	2235	200-OTHER PROGRAMMES	4,40,000	0	4,40,000
			**********				
			TOTAL(MH)		4,40,000	0	4,40,000
**********							
TOTAL(DDO)					41,16,396	8,31,636	49,48,032
SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR			2053	093-DISTRICT ESTABLISHMENTS	47,76,833	7,69,241	55,46,074
			**********				
			TOTAL(MH)		47,76,833	7,69,241	55,46,074
			2235	200-OTHER PROGRAMMES	7,71,097	0	7,71,097
			**********				

		TOTAL(MH)			7,71,097	0	7,71,097
**********					----------	----------	----------
TOTAL(DDO)					55,47,930	7,69,241	63,17,171
SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS			35,84,263	5,59,733	41,43,996
	**********				----------	----------	----------
	TOTAL(MH)				35,84,263	5,59,733	41,43,996
**********					----------	----------	----------
TOTAL(DDO)					35,84,263	5,59,733	41,43,996
SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR	2053	093-DISTRICT ESTABLISHMENTS			39,10,673	7,07,767	46,18,440
	**********				----------	----------	----------
	TOTAL(MH)				39,10,673	7,07,767	46,18,440

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

GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR	2235	200-OTHER PROGRAMMES	12,64,596	0	12,64,596
		**********		----------	----------	----------	
		TOTAL(MH)			12,64,596	0	12,64,596
		**********		----------	----------	----------	
		TOTAL(DDO)			51,75,269	7,07,767	58,83,036
		SUB DIVISIONAL OFFICER (CIVIL),NAKODAR	2235	200-OTHER PROGRAMMES	49,500	0	49,500
		**********		----------	----------	----------	
		TOTAL(MH)			49,500	0	49,500
		**********		----------	----------	----------	
		TOTAL(DDO)			49,500	0	49,500
		SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR	2053	093-DISTRICT ESTABLISHMENTS	44,08,904	6,92,657	51,01,561
		**********		----------	----------	----------	
		TOTAL(MH)			44,08,904	6,92,657	51,01,561

**********					----------	----------	----------
TOTAL(DDO)					44,08,904	6,92,657	51,01,561
SUB DIVISIONAL OFFICER (CIVIL),RAJPURA	2053	093-DISTRICT ESTABLISHMENTS			97,277	0	97,277
	**********				----------	----------	----------
	TOTAL(MH)				97,277	0	97,277
**********					----------	----------	----------
TOTAL(DDO)					97,277	0	97,277
SUB DIVISIONAL OFFICER (CIVIL),ROPAR	2053	101-COMMISSIONERS			66,18,150	10,83,680	77,01,830
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			66,18,150	10,83,680	77,01,830
GENERAL ADMINISTRAT	CHIEF SECRETARY, DEPARTMENT OF GENERAL	SUB DIVISIONAL OFFICER (CIVIL),ROPAR	2235	200-OTHER PROGRAMMES	6,60,000	1,90,962	8,50,962

ION ADMINISTRATION, CHANDIGARH					
	**********		----------	----------	----------
	TOTAL(MH)		72,78,150	12,74,642	85,52,792
	**********		----------	----------	----------
	TOTAL(DDO)		72,78,150	12,74,642	85,52,792
SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT	2053	093-DISTRICT ESTABLISHMENTS	29,02,979	3,66,796	32,69,775
	**********		----------	----------	----------
	TOTAL(MH)		29,02,979	3,66,796	32,69,775
	2235	200-OTHER PROGRAMMES	1,65,000	0	1,65,000
	**********		----------	----------	----------
	TOTAL(MH)		1,65,000	0	1,65,000
	**********		----------	----------	----------
	TOTAL(DDO)		30,67,979	3,66,796	34,34,775
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2235	200-OTHER PROGRAMMES	11,40,000	0	11,40,000

			**********		11,40,000	0	11,40,000
			TOTAL(MH)				
********************************					11,40,000	0	11,40,000
TOTAL(DDO)							
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2053	093-DISTRICT ESTABLISHMENTS			68,21,086	11,29,773	79,50,859
			**********		68,21,086	11,29,773	79,50,859
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2235	102-CHILD WELFARE	50,630	0	50,630
				200-OTHER PROGRAMMES	19,50,000	7,89,401	27,39,401

	**********		----------	----------	----------
	TOTAL(MH)		20,00,630	7,89,401	27,90,031
********************************			----------	----------	----------
TOTAL(DDO)			88,21,716	19,19,174	1,07,40,890
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM	2235	200-OTHER PROGRAMMES	6,30,000	1,05,000	7,35,000
	**********		----------	----------	----------
	TOTAL(MH)		6,30,000	1,05,000	7,35,000
********************************			----------	----------	----------
TOTAL(DDO)			6,30,000	1,05,000	7,35,000
SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH	2053	093-DISTRICT ESTABLISHMENTS	44,83,683	7,72,320	52,56,003
	**********		----------	----------	----------
	TOTAL(MH)		44,83,683	7,72,320	52,56,003
********************************			----------	----------	----------
TOTAL(DDO)			44,83,683	7,72,320	52,56,003

	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA	2053	093-DISTRICT ESTABLISHMENTS		46,87,625	7,37,843	54,25,468
		**********					
		TOTAL(MH)			46,87,625	7,37,843	54,25,468
		**********					
		TOTAL(DDO)			46,87,625	7,37,843	54,25,468

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER,DERA BASSI	2235	200-OTHER PROGRAMMES	19,80,000	3,30,000	23,10,000
		**********					
		TOTAL(MH)			19,80,000	3,30,000	23,10,000
		**********					
		TOTAL(DDO)			19,80,000	3,30,000	23,10,000

SUB DIVISIONAL OFFICER,MANSA	2053	093-DISTRICT ESTABLISHMENTS	45,68,147	8,30,711	53,98,858
	**********		----------	----------	----------
	TOTAL(MH)		45,68,147	8,30,711	53,98,858
	2235	200-OTHER PROGRAMMES	16,30,000	0	16,30,000
	**********		----------	----------	----------
	TOTAL(MH)		16,30,000	0	16,30,000
******************************			----------	----------	----------
TOTAL(DDO)			61,98,147	8,30,711	70,28,858
SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR	2053	093-DISTRICT ESTABLISHMENTS	63,43,319	9,65,155	73,08,474
	**********		----------	----------	----------
	TOTAL(MH)		63,43,319	9,65,155	73,08,474
******************************			----------	----------	----------
TOTAL(DDO)			63,43,319	9,65,155	73,08,474
SUPDT.,COMMISSIONER,PATIALA	2053	101-COMMISSIONERS	1,59,38,719	28,29,692	1,87,68,411

					**********	----------	----------	----------
					TOTAL(MH)	1,59,38,719	28,29,692	1,87,68,411
				2235	200-OTHER PROGRAMMES	74,112	29,791	1,03,903

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUPDT.,COMMISSIONER,PATIALA	TOTAL(MH)		74,112	29,791	1,03,903
			**********		----------	----------	----------
		TOTAL(DDO)			1,60,12,831	28,59,483	1,88,72,314
		SUPERINTENDENT COMMISSIONER,FARIDKOT DIVISION	2053	093-DISTRICT ESTABLISHMENTS	1,07,575	0	1,07,575
			**********		----------	----------	----------
			TOTAL(MH)		1,81,687	29,791	2,11,478

**********		----------	----------	----------	
TOTAL(DDO)			1,61,20,406	28,59,483	1,89,79,889
SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS	36,600	0	36,600
		101-COMMISSIONERS	1,29,23,930	22,36,296	1,51,60,226
	**********		----------	----------	----------
	TOTAL(MH)		1,29,60,530	22,36,296	1,51,96,826
**********		----------	----------	----------	
TOTAL(DDO)			1,29,60,530	22,36,296	1,51,96,826
SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR	2053	101-COMMISSIONERS	1,23,05,141	20,83,631	1,43,88,772
	**********		----------	----------	----------
	TOTAL(MH)		1,23,05,141	20,83,631	1,43,88,772
	2235	200-OTHER PROGRAMMES	35,405	10,988	46,393
	**********		----------	----------	----------
	TOTAL(MH)		35,405	10,988	46,393

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,23,40,546	20,94,619	1,44,35,165
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUPERINTENDENT GRADE-I,,OFFICE OF THE GENERAL MANAGER, PUNJAB BHAWAN, NEW DELHI	2052	090-SECRETARIAT	7,94,767	0	7,94,767
				091-ATTACHED OFFICES	1,93,18,679	0	1,93,18,679
		TOTAL(MH)			2,01,48,851	10,988	2,01,59,839
		TOTAL(DDO)			3,24,53,992	20,94,619	3,45,48,611
		SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH	2052	090-SECRETARIAT	46,29,19,394	8,88,20,554	55,17,39,948

		099-BOARD OF REVENUE	19,64,696	0	19,64,696
	**********		----------	----------	----------
	TOTAL(MH)		46,48,84,090	8,88,20,554	55,37,04,644
2075		104-PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES	12,00,000	0	12,00,000
		190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	40,00,000	0	40,00,000
	**********		----------	----------	----------
	TOTAL(MH)		52,00,000	0	52,00,000
**********			----------	----------	----------
TOTAL(DDO)			47,00,84,090	8,88,20,554	55,89,04,644
SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR	2235	200-OTHER PROGRAMMES	14,742	0	14,742

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVN.JAL.					
			**********		----------	----------	----------
			TOTAL(MH)		14,742	0	14,742
			**********		----------	----------	----------
		TOTAL(DDO)			14,742	0	14,742
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH	2070	001-DIRECTION AND ADMINISTRATION	37,87,219	6,88,023	44,75,242
			**********		----------	----------	----------
			TOTAL(MH)		37,87,219	6,88,023	44,75,242
		**********			----------	----------	----------
		TOTAL(DDO)			37,87,219	6,88,023	44,75,242
		UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT	2014	116-STATE ADMINISTRATIVE	2,28,01,512	1,43,00,000	3,71,01,512

OF PUNJAB		TRIBUNALS			
	**********		----------	----------	----------
	TOTAL(MH)		2,28,01,512	1,43,00,000	3,71,01,512
********************************			----------	----------	----------
TOTAL(DDO)			2,28,01,512	1,43,00,000	3,71,01,512
UNDER SECRETARY,HUMAN RIGHTS	2014	116-STATE	1,38,00,000	0	1,38,00,000
COMMISSION		ADMINISTRATIVE			
		TRIBUNALS			
	**********		----------	----------	----------
	TOTAL(MH)		1,38,00,000	0	1,38,00,000
	********************************		----------	----------	----------
	TOTAL(DDO)		1,38,00,000	0	1,38,00,000
*************************			----------	----------	----------
TOTAL(CCO)			3,38,09,28,553	27,40,44,596	3,65,49,73,149
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DEPT)					3,38,09,28,553	27,40,44,596	3,65,49,73,149
GURUDWARA ELECTION AND GURUDWARA TRIBUNAL	COMMISSIONER, GURUDWARA ELECTION, PUNJAB	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH	2075	800-OTHER EXPENDITURE	22,33,354	3,68,225	26,01,579
		**********			----------	----------	----------
		TOTAL(MH)			1,60,33,354	3,68,225	1,64,01,579
		**********			----------	----------	----------
		TOTAL(DDO)			1,60,33,354	3,68,225	1,64,01,579
	**********				----------	----------	----------
	TOTAL(CCO)				3,38,31,61,907	27,44,12,821	3,65,75,74,728
**********					----------	----------	----------
TOTAL(DEPT)					3,38,31,61,907	27,44,12,821	3,65,75,74,728
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	101-PREVENTION AND CONTROL OF DISEASES	51,91,897	8,66,979	60,58,876

				102-SUBSIDIARY HEALTH CENTRES	24,70,627	4,10,778	28,81,405
				103-PRIMARY HEALTH CENTRES	67,15,545	11,10,791	78,26,336
				104-COMMUNITY HEALTH CENTRES	18,66,261	2,62,224	21,28,485
				110-HOSPITALS AND DISPENSARIES	35,47,489	5,97,952	41,45,441
**********					1,97,91,819	32,48,724	2,30,40,543
TOTAL(MH)					1,97,91,819	32,48,724	2,30,40,543
**********					1,97,91,819	32,48,724	2,30,40,543
TOTAL(DDO)					1,97,91,819	32,48,724	2,30,40,543
	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR	2210	001-DIRECTION AND		13,20,895	1,94,598	15,15,493

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR	2210	003-TRAINING	27,289	0	27,289
				101-PREVENTION AND CONTROL OF DISEASES	25,07,413	14,57,804	39,65,217
				102-EMPLOYEES STATE INSURANCE SCHEME	68,989	0	68,989
				103-PRIMARY HEALTH CENTRES	70,72,375	25,74,688	96,47,063
				104-COMMUNITY HEALTH CENTRES	31,25,284	10,45,304	41,70,588
				110-HOSPITAL AND DISPENSARIES	1,12,99,569	7,40,154	1,20,39,723
				110-HOSPITALS AND DISPENSARIES	9,07,798	15,08,584	24,16,382
**********				----------	----------	----------	----------
TOTAL(MH)					2,63,29,612	75,21,132	3,38,50,744
2235				200-OTHER	1,08,770	2,84,987	3,93,757

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,08,770	2,84,987	3,93,757
********************************			----------	----------	----------
TOTAL(DDO)			2,64,38,382	78,06,119	3,42,44,501
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR	2210	103-PRIMARY HEALTH CENTRES	3,00,000	0	3,00,000
		110-HOSPITAL AND DISPENSARIES	58,58,633	10,43,702	69,02,335
	**********		----------	----------	----------
	TOTAL(MH)		61,58,633	10,43,702	72,02,335

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			61,58,633	10,43,702	72,02,335

WELFARE

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN	2210	001-DIRECTION AND ADMINISTRATION	6,82,440	63,166	7,45,606
		104-COMMUNITY HEALTH CENTRES	54,075	21,630	75,705
		110-HOSPITAL AND DISPENSARIES	31,25,879	4,27,012	35,52,891
**********	TOTAL(MH)		1,00,21,027	15,55,510	1,15,76,537
**********			----------	----------	----------
TOTAL(DDO)			1,00,21,027	15,55,510	1,15,76,537
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL	2210	001-DIRECTION AND ADMINISTRATION	23,82,566	3,81,664	27,64,230
		103-PRIMARY HEALTH CENTRES	0	3,500	3,500
		104-COMMUNITY HEALTH CENTRES	26,50,560	4,43,545	30,94,105

				110-HOSPITAL AND DISPENSARIES	1,26,52,866	21,35,302	1,47,88,168
			**********		----------	----------	----------
			TOTAL(MH)		1,76,85,992	29,64,011	2,06,50,003
			********************************		----------	----------	----------
			TOTAL(DDO)		1,76,85,992	29,64,011	2,06,50,003
SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA	2210	103-PRIMARY HEALTH CENTRES			9,89,984	74,994	10,64,978

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, GHUDHA	2210	104-COMMUNITY HEALTH CENTRES	14,35,904	2,39,109	16,75,013
				110-HOSPITAL AND DISPENSARIES	89,68,030	11,70,916	1,01,38,946

		110-HOSPITALS AND DISPENSARIES	0	2,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,13,93,918	16,85,019	1,30,78,937
******************************			----------	----------	----------
TOTAL(DDO)			1,13,93,918	16,85,019	1,30,78,937
A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	001-DIRECTION AND ADMINISTRATION	75,59,101	12,78,191	88,37,292
		004-HEALTH STATISTICS AND EVALUATION	8,14,444	1,26,572	9,41,016
		101-PREVENTION AND CONTROL OF DISEASES	88,73,303	15,71,430	1,04,44,733
		102-PREVENTION OF FOOD ADULTERATION	8,24,074	1,24,160	9,48,234
		102-SUBSIDIARY HEALTH CENTRES	18,52,136	2,55,607	21,07,743
		103-PRIMARY	0	14,870	14,870

				HEALTH CENTRES			
				104-DRUG CONTROL	3,57,911	60,715	4,18,626
				107-PUBLIC HEALTH LABORATORIES	1,48,511	24,786	1,73,297
				110-HOSPITAL AND	72,04,838	12,06,938	84,11,776

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	110-HOSPITALS AND DISPENSARIES	0	8,630	8,630
			**********		----------	----------	----------
			TOTAL(MH)		2,76,34,318	46,71,899	3,23,06,217
		**********			----------	----------	----------
		TOTAL(DDO)			2,76,34,318	46,71,899	3,23,06,217

ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON	2210	001-DIRECTION AND ADMINISTRATION	1,99,04,831	30,48,044	2,29,52,875
		101-PREVENTION AND CONTROL OF DISEASES	0	13,200	13,200
		102-PREVENTION OF FOOD ADULTERATION	10,36,057	1,36,775	11,72,832
		102-SUBSIDIARY HEALTH CENTRES	1,00,000	0	1,00,000
		103-PRIMARY HEALTH CENTRES	40,815	27,200	68,015
		104-DRUG CONTROL	3,40,807	13,193	3,54,000
		110-HOSPITAL AND DISPENSARIES	0	8,757	8,757
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,14,22,510	32,47,169	2,46,69,679
********		----------	----------	----------	----------
TOTAL(DDO)			2,14,22,510	32,47,169	2,46,69,679

		ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON	2210	001-DIRECTION AND ADMINISTRATION	1,26,32,017	23,96,204	1,50,28,221
				003-TRAINING	70,58,207	11,53,642	82,11,849

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	004-HEALTH STATISTICS AND EVALUATION	10,78,028	12,18,493	22,96,521
				101-PREVENTION AND CONTROL OF DISEASES	1,95,63,395	34,45,092	2,30,08,487
				102-PREVENTION OF FOOD ADULTERATION	3,40,277	1,19,593	4,59,870
				103-PRIMARY HEALTH CENTRES	2,51,827	12,669	2,64,496
				104-DRUG CONTROL	13,13,191	5,29,702	18,42,893

		110-HOSPITAL AND DISPENSARIES	3,37,39,180	60,30,660	3,97,69,840
		110-HOSPITALS AND DISPENSARIES	5,31,252	89,073	6,20,325
	**********		----------	----------	----------
	TOTAL(MH)		7,65,07,374	1,49,95,128	9,15,02,502
2235		102-CHILD WELFARE	78,793	5,18,461	5,97,254
		200-OTHER PROGRAMMES	15,408	16,12,148	16,27,556
	**********		----------	----------	----------
	TOTAL(MH)		94,201	21,30,609	22,24,810
**********			----------	----------	----------
TOTAL(DDO)			7,66,01,575	1,71,25,737	9,37,27,312
ASSISTANT CHEMICAL EXAMINER,AMRITSAR	2235	200-OTHER PROGRAMMES	0	1,19,151	1,19,151
	**********		----------	----------	----------
	TOTAL(MH)		0	1,19,151	1,19,151

****

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			0	1,19,151	1,19,151
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB	2210	001-DIRECTION AND ADMINISTRATION	5,52,997	0	5,52,997
				101-PREVENTION AND CONTROL OF DISEASES	8,43,626	0	8,43,626
				102-EMPLOYEES STATE INSURANCE SCHEME	3,77,006	0	3,77,006
				102-SUBSIDIARY HEALTH CENTRES	74,072	0	74,072
				103-PRIMARY HEALTH CENTRES	13,21,094	0	13,21,094

		104-COMMUNITY HEALTH CENTRES	13,45,454	0	13,45,454
		105-ALLOPATHY	2,09,423	0	2,09,423
		110-HOSPITAL AND DISPENSARIES	3,15,504	0	3,15,504
		110-HOSPITALS AND DISPENSARIES	37,41,659	0	37,41,659
	**********		----------	----------	----------
	TOTAL(MH)		87,80,835	1,19,151	88,99,986
	2235	102-CHILD WELFARE	64,169	0	64,169
	**********		----------	----------	----------
	TOTAL(MH)		64,169	0	64,169
********************************			----------	----------	----------
TOTAL(DDO)			88,45,004	1,19,151	89,64,155
ASSISTANT CIVIL SURAGEON,TARN TARAN	2210	001-DIRECTION AND ADMINISTRATION	1,60,38,471	29,97,756	1,90,36,227

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURAGEON,TARN TARAN	2210	004-HEALTH STATISTICS AND EVALUATION	6,85,965	0	6,85,965
				101-PREVENTION AND CONTROL OF DISEASES	6,66,099	4,97,668	11,63,767
				102-PREVENTION OF FOOD ADULTERATION	7,35,081	1,22,271	8,57,352
				102-SUBSIDIARY HEALTH CENTRES	0	99,120	99,120
				103-PRIMARY HEALTH CENTRES	50,913	2,47,800	2,98,713
				104-COMMUNITY HEALTH CENTRES	0	28,959	28,959
				104-DRUG CONTROL	2,36,356	0	2,36,356
				110-HOSPITAL	23,451	0	23,451

		AND			
		DISPENSARIES			
	110-HOSPITALS	9,600	1,02,680	1,12,280	
		AND			
		DISPENSARIES			
**********		----------	----------	----------	
TOTAL(MH)		1,84,45,936	40,96,254	2,25,42,190	
2235	102-CHILD	86,80,635	0	86,80,635	
		WELFARE			
	107-SWATANTRATA	26,105	0	26,105	
		SAINIK SAMMAN			
		PENSION SCHEME			
	200-OTHER	23,92,777	5,46,784	29,39,561	
		PROGRAMMES			
	**********	----------	----------	----------	
	TOTAL(MH)	1,10,99,517	5,46,784	1,16,46,301	
	********************************	----------	----------	----------	
	TOTAL(DDO)	2,95,45,453	46,43,038	3,41,88,491	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURGEON,FARIDKOT	2210	001-DIRECTION AND ADMINISTRATION	1,09,32,597	21,56,021	1,30,88,618
				004-HEALTH STATISTICS AND EVALUATION	9,19,922	1,55,084	10,75,006
				101-PREVENTION AND CONTROL OF DISEASES	1,28,50,522	19,58,906	1,48,09,428
				102-PREVENTION OF FOOD ADULTERATION	9,85,036	1,63,856	11,48,892
				102-SUBSIDIARY HEALTH CENTRES	39,33,827	5,61,064	44,94,891
				103-PRIMARY HEALTH CENTRES	50,72,271	5,85,129	56,57,400
				104-DRUG CONTROL	5,62,880	96,013	6,58,893
				107-PUBLIC HEALTH	12,68,741	2,08,074	14,76,815

				LABORATORIES			
				110-HOSPITAL AND DISPENSARIES	4,73,42,920	76,75,045	5,50,17,965
				110-HOSPITALS AND DISPENSARIES	57,68,440	9,50,748	67,19,188
**********					----------	----------	----------
TOTAL(MH)					8,96,37,156	1,45,09,940	10,41,47,096
2235				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	72,671	0	72,671
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,91,42,000	0	2,91,42,000

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

				TOTAL(MH)	2,92,14,671	0	2,92,14,671
				**********	----------	----------	----------
				TOTAL(DDO)	11,88,51,827	1,45,09,940	13,33,61,767
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA	2211	001-DIRECTION AND ADMINISTRATION	43,85,139	7,10,377	50,95,516
				200-OTHER SERVICES AND SUPPLIES	2,08,452	0	2,08,452
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,51,747	1,19,630	6,71,377
				**********	----------	----------	----------
				TOTAL(MH)	51,45,338	8,30,007	59,75,345
				**********	----------	----------	----------
				TOTAL(DDO)	51,45,338	8,30,007	59,75,345
		ASSISTANT CONTROLLER (F&A),CIVIL SURGEON	2235	200-OTHER PROGRAMMES	44,864	0	44,864

			**********		----------	----------	----------
			TOTAL(MH)		44,864	0	44,864
********************************					----------	----------	----------
TOTAL(DDO)					44,864	0	44,864
ASSISTANT CONTROLLER (F&A),CIVIL 2210 SURGEON SAS NAGAR				001-DIRECTION AND ADMINISTRATION	2,00,72,051	31,65,493	2,32,37,544
				004-HEALTH STATISTICS AND EVALUATION	4,78,224	79,989	5,58,213
				101-PREVENTION AND CONTROL OF DISEASES	64,095	1,44,574	2,08,669

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR	2210	102-SUBSIDIARY HEALTH CENTRES	77,298	12,838	90,136
				103-PRIMARY	1,75,131	0	1,75,131

	HEALTH CENTRES			
	104-COMMUNITY HEALTH CENTRES	12,899	10,604	23,503
	104-DRUG CONTROL	10,83,528	1,80,438	12,63,966
	110-HOSPITAL AND DISPENSARIES	1,68,28,461	25,85,562	1,94,14,023
**********		----------	----------	----------
TOTAL(MH)		3,87,91,687	61,79,498	4,49,71,185
********************************		----------	----------	----------
TOTAL(DDO)		3,87,91,687	61,79,498	4,49,71,185
ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA 2211	001-DIRECTION AND ADMINISTRATION	28,08,367	0	28,08,367
	101-RURAL FAMILY WELFARE SERVICES	1,28,036	0	1,28,036
	102-URBAN FAMILY WELFARE SERVICES	1,09,02,435	0	1,09,02,435

				200-OTHER SERVICES AND SUPPLIES	12,08,061	0	12,08,061
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	75,51,208	0	75,51,208
			**********		----------	----------	----------
			TOTAL(MH)		2,25,98,107	0	2,25,98,107
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,25,98,107	0	2,25,98,107
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR	2235	200-OTHER PROGRAMMES	8,44,055	2,53,469	10,97,524
			**********		----------	----------	----------
			TOTAL(MH)		2,34,42,162	2,53,469	2,36,95,631

**********			----------	----------	----------
TOTAL(DDO)			2,34,42,162	2,53,469	2,36,95,631
ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI	2235	200-OTHER PROGRAMMES	15,97,480	4,86,450	20,83,930
	**********		----------	----------	----------
	TOTAL(MH)		15,97,480	4,86,450	20,83,930
**********			----------	----------	----------
TOTAL(DDO)			15,97,480	4,86,450	20,83,930
ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA	2235	102-CHILD WELFARE	0	8,16,031	8,16,031
		200-OTHER PROGRAMMES	38,746	16,59,603	16,98,349
	**********		----------	----------	----------
	TOTAL(MH)		38,746	24,75,634	25,14,380
**********			----------	----------	----------
TOTAL(DDO)			38,746	24,75,634	25,14,380
ASSISTANT CONTROLLER FINANCE &	2210	001-DIRECTION	1,19,60,064	18,74,686	1,38,34,750

		ACCOUNTS,CIVIL SURGEON, HOSHIARPUR		AND ADMINISTRATION			
				003-TRAINING	27,73,232	4,78,893	32,52,125
				004-HEALTH STATISTICS AND EVALUATION	2,85,448	0	2,85,448
				101-PREVENTION AND CONTROL OF DISEASES	94,20,761	15,49,145	1,09,69,906

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR	2210	102-PREVENTION OF FOOD ADULTERATION	5,72,018	0	5,72,018
				103-PRIMARY HEALTH CENTRES	16,21,313	2,72,531	18,93,844
				104-COMMUNITY HEALTH CENTRES	1,41,674	0	1,41,674
				104-DRUG CONTROL	11,11,572	83,216	11,94,788

		107-PUBLIC HEALTH LABORATORIES	1,46,686	24,478	1,71,164
		110-HOSPITAL AND DISPENSARIES	9,00,52,326	1,55,18,666	10,55,70,992
	**********		----------	----------	----------
	TOTAL(MH)		11,80,85,094	1,98,01,615	13,78,86,709
******************************			----------	----------	----------
TOTAL(DDO)			11,80,85,094	1,98,01,615	13,78,86,709
ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	2210	001-DIRECTION AND ADMINISTRATION	1,34,62,433	21,38,901	1,56,01,334
		004-HEALTH STATISTICS AND EVALUATION	27,33,317	5,37,799	32,71,116
		101-PREVENTION AND CONTROL OF DISEASES	2,39,66,324	38,68,711	2,78,35,035
		102-PREVENTION OF FOOD ADULTERATION	12,50,809	3,14,241	15,65,050

				102-SUBSIDIARY HEALTH CENTRES	1,72,474	0	1,72,474
				103-PRIMARY HEALTH CENTRES	1,20,57,535	12,16,287	1,32,73,822

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	2210	104-COMMUNITY HEALTH CENTRES	1,62,09,845	21,99,653	1,84,09,498
				104-DRUG CONTROL	21,48,558	4,14,660	25,63,218
				107-PUBLIC HEALTH LABORATORIES	3,07,736	51,206	3,58,942
				110-HOSPITAL AND DISPENSARIES	2,97,24,414	56,33,190	3,53,57,604
				110-HOSPITALS AND DISPENSARIES	2,18,844	0	2,18,844

	**********		----------	----------	----------
	TOTAL(MH)		10,22,52,289	1,63,74,648	11,86,26,937
********************************			----------	----------	----------
TOTAL(DDO)			10,22,52,289	1,63,74,648	11,86,26,937
ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	001-DIRECTION AND ADMINISTRATION	1,12,03,14,793	7,37,90,801	1,19,41,05,594
		004-HEALTH STATISTICS AND EVALUATION	1,06,92,420	22,69,883	1,29,62,303
		101-PREVENTION AND CONTROL OF DISEASES	1,41,07,977	22,77,792	1,63,85,769
		102-PREVENTION OF FOOD ADULTERATION	2,679	0	2,679
		103-PRIMARY HEALTH CENTRES	16,77,480	2,10,669	18,88,149
		104-COMMUNITY HEALTH CENTRES	4,05,608	67,393	4,73,001

				104-DRUG CONTROL	8,20,844	2,72,673	10,93,517

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	110-HOSPITAL AND DISPENSARIES	3,78,98,53,384	38,91,06,043	4,17,89,59,427
				110-HOSPITALS AND DISPENSARIES	1,75,808	11,794	1,87,602
				190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	0	80,70,21,765	80,70,21,765
				199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	67,50,000	11,25,000	78,75,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	2,20,23,44,000	48,77,17,714	2,69,00,61,714

	CASTES			
	800-OTHER	13,60,00,000	0	13,60,00,000
	EXPENDITURE			
**********		----------	----------	----------
TOTAL(MH)		7,28,31,44,993	1,76,38,71,527	9,04,70,16,520
2235	200-OTHER	72,07,354	27,73,294	99,80,648
	PROGRAMMES			
**********		----------	----------	----------
TOTAL(MH)		72,07,354	27,73,294	99,80,648
4210	110-HOSPITALS	5,88,75,000	0	5,88,75,000
	AND			
	DISPENSARIES			
	789-SPECIAL	2,00,00,000	0	2,00,00,000
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			
**********		----------	----------	----------
TOTAL(MH)		7,88,75,000	0	7,88,75,000
********************************		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			7,36,92,27,347	1,76,66,44,821	9,13,58,72,168
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON	2210	101-PREVENTION AND CONTROL OF DISEASES	7,41,511	0	7,41,511
				102-SUBSIDIARY HEALTH CENTRES	0	1,91,152	1,91,152
		**********			----------	----------	----------
		TOTAL(MH)			7,96,16,511	1,91,152	7,98,07,663
			2235	200-OTHER PROGRAMMES	6,10,802	0	6,10,802
		**********			----------	----------	----------
		TOTAL(MH)			6,10,802	0	6,10,802
**********					----------	----------	----------
TOTAL(DDO)					7,37,05,79,660	1,76,68,35,973	9,13,74,15,633
ASSISTANT CONTROLLER,(F&A) FOR			2210	001-DIRECTION	1,09,04,915	18,11,435	1,27,16,350

CIVIL SURGEON, FEROZEPUR		AND ADMINISTRATION						
		004-HEALTH STATISTICS AND EVALUATION			0	1,17,828	1,17,828	
		101-AYURVEDA			8,76,649	6,44,173	15,20,822	
		101-PREVENTION AND CONTROL OF DISEASES			1,15,96,805	19,64,977	1,35,61,782	
		102-HOMEOPATHY			1,08,143	0	1,08,143	
		102-PREVENTION OF FOOD ADULTERATION			6,61,388	62,066	7,23,454	
		102-SUBSIDIARY HEALTH CENTRES			7,22,042	0	7,22,042	
		103-PRIMARY HEALTH CENTRES			7,60,557	3,10,004	10,70,561	
		104-COMMUNITY HEALTH CENTRES			2,31,616	2,07,536	4,39,152	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	104-DRUG CONTROL	7,74,732	1,97,645	9,72,377
				107-PUBLIC HEALTH LABORATORIES	4,11,776	69,871	4,81,647
				110-HOSPITAL AND DISPENSARIES	5,75,75,348	1,12,86,783	6,88,62,131
			**********		----------	----------	----------
			TOTAL(MH)		8,46,23,971	1,66,72,318	10,12,96,289
			2235	200-OTHER PROGRAMMES	1,69,571	9,32,960	11,02,531
			**********		----------	----------	----------
			TOTAL(MH)		1,69,571	9,32,960	11,02,531
******************************					----------	----------	----------
TOTAL(DDO)					8,47,93,542	1,76,05,278	10,23,98,820
ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR			2210	001-DIRECTION AND ADMINISTRATION	1,46,276	2,32,349	3,78,625

101-PREVENTION AND CONTROL OF DISEASES	14,41,127	1,65,472	16,06,599
102-EMPLOYEES STATE INSURANCE SCHEME	4,20,85,132	1,36,20,008	5,57,05,140
102-SUBSIDIARY HEALTH CENTRES	5,02,450	0	5,02,450
103-PRIMARY HEALTH CENTRES	67,25,450	23,50,826	90,76,276
104-COMMUNITY HEALTH CENTRES	24,03,055	2,79,955	26,83,010
110-HOSPITALS AND DISPENSARIES	4,45,524	0	4,45,524

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CONTROLLER,(F&A) FOR	TOTAL(MH)		5,37,49,014	1,66,48,610	7,03,97,624

FAMILY WELFARE, PUNJAB CIVIL SURGEON, JALANDHAR

WELFARE

2211	001-DIRECTION AND ADMINISTRATION	33,26,830	5,29,591	38,56,421
	101-RURAL FAMILY WELFARE SERVICES	4,33,017	0	4,33,017
	102-URBAN FAMILY WELFARE SERVICES	48,70,839	8,10,047	56,80,886
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	49,23,636	10,22,657	59,46,293
**********		----------	----------	----------
TOTAL(MH)		6,73,03,336	1,90,10,905	8,63,14,241
2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	68,505	0	68,505
	200-OTHER	45,119	0	45,119

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,13,624	0	1,13,624
********					----------	----------	----------
TOTAL(DDO)					6,74,16,960	1,90,10,905	8,64,27,865
ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA	2210	001-DIRECTION AND ADMINISTRATION			1,29,10,985	21,86,104	1,50,97,089
		004-HEALTH STATISTICS AND EVALUATION			2,85,698	47,533	3,33,231

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA	2210	101-PREVENTION AND CONTROL OF DISEASES	43,949	457	44,406
				102-PREVENTION OF FOOD	9,14,637	0	9,14,637

		ADULTERATION			
		103-PRIMARY HEALTH CENTRES	35,853	20,700	56,553
		104-DRUG CONTROL	3,43,790	57,215	4,01,005
		110-HOSPITAL AND DISPENSARIES	26,56,679	5,76,767	32,33,446
		110-HOSPITALS AND DISPENSARIES	2,29,878	0	2,29,878
	**********		----------	----------	----------
	TOTAL(MH)		1,74,21,469	28,88,776	2,03,10,245
	2235	200-OTHER PROGRAMMES	1,95,014	3,66,420	5,61,434
	**********		----------	----------	----------
	TOTAL(MH)		1,95,014	3,66,420	5,61,434
********			----------	----------	----------
TOTAL(DDO)			1,76,16,483	32,55,196	2,08,71,679
ASSISTANT CONTROLLER,(F&A), ESI	2210	102-EMPLOYEES	2,79,30,378	44,03,498	3,23,33,876

HOSPITAL, PHAGWARA				STATE INSURANCE SCHEME			
		**********		TOTAL(MH)	2,79,30,378	44,03,498	3,23,33,876
********************************					2,79,30,378	44,03,498	3,23,33,876
TOTAL(DDO)							
ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA	2210	001-DIRECTION AND ADMINISTRATION			96,71,098	1,33,999	98,05,097

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 SURGEON, LUDHIANA	2210	004-HEALTH STATISTICS AND EVALUATION	17,89,719	0	17,89,719
				101-PREVENTION AND CONTROL OF DISEASES	2,25,25,103	0	2,25,25,103
				102-PREVENTION	5,31,031	0	5,31,031

	OF FOOD ADULTERATION			
	102-SUBSIDIARY HEALTH CENTRES	3,68,631	0	3,68,631
	103-PRIMARY HEALTH CENTRES	43,35,758	0	43,35,758
	104-COMMUNITY HEALTH CENTRES	34,72,125	0	34,72,125
	104-DRUG CONTROL	26,40,196	0	26,40,196
	107-PUBLIC HEALTH LABORATORIES	9,81,720	0	9,81,720
	110-HOSPITAL AND DISPENSARIES	8,77,93,735	0	8,77,93,735
	110-HOSPITALS AND DISPENSARIES	26,28,011	0	26,28,011
**********		----------	----------	----------
TOTAL(MH)		13,67,37,127	1,33,999	13,68,71,126
2235	200-OTHER	5,04,872	0	5,04,872

PROGRAMMES

**********	----------	----------	----------
TOTAL(MH)	5,04,872	0	5,04,872
**********	----------	----------	----------
TOTAL(DDO)	13,72,41,999	1,33,999	13,73,75,998

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	001-DIRECTION AND ADMINISTRATION	41,68,022	6,43,083	48,11,105
				003-TRAINING	14,98,181	2,45,036	17,43,217
				101-RURAL FAMILY WELFARE SERVICES	15,61,704	0	15,61,704
				200-OTHER SERVICES AND SUPPLIES	21,72,286	3,68,223	25,40,509
				789-SPECIAL	3,72,812	1,49,184	5,21,996

		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
**********		----------	----------	----------	
TOTAL(MH)			97,73,005	14,05,526	1,11,78,531
2235	200-OTHER		97,098	45,91,835	46,88,933
	PROGRAMMES				
**********		----------	----------	----------	
TOTAL(MH)			97,098	45,91,835	46,88,933
**********		----------	----------	----------	
TOTAL(DDO)			98,70,103	59,97,361	1,58,67,464
ASSISTANT CONTROLLER,DHS FAMILY	2211	001-DIRECTION	1,88,98,220	30,34,500	2,19,32,720
WELFARE, CHANDIGARH		AND			
		ADMINISTRATION			
		789-SPECIAL	15,17,528	2,67,468	17,84,996
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********	----------	----------	----------	
	TOTAL(MH)		2,04,15,748	33,01,968	2,37,17,716

		**********			----------	----------	----------
		TOTAL(DDO)			2,04,15,748	33,01,968	2,37,17,716
		ASSISTANT CONTROLLER,ESI	2210	102-EMPLOYEES	2,24,06,908	36,71,833	2,60,78,741
		DISPENSARY NO.1, HSP		STATE INSURANCE			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		2,24,06,908	36,71,833	2,60,78,741
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP	2235	200-OTHER PROGRAMMES	1,02,908	54,970	1,57,878
			**********		----------	----------	----------
			TOTAL(MH)		1,02,908	54,970	1,57,878
		**********			----------	----------	----------
		TOTAL(DDO)			2,25,09,816	37,26,803	2,62,36,619

ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR	2235	200-OTHER PROGRAMMES	7,36,983	17,74,554	25,11,537
	**********		----------	----------	----------
	TOTAL(MH)		7,36,983	17,74,554	25,11,537
********			----------	----------	----------
TOTAL(DDO)			7,36,983	17,74,554	25,11,537
ASSISTANT DIRECTOR (HOMEOPATHY),KAPURTHALA	2235	200-OTHER PROGRAMMES	0	2,95,709	2,95,709
	**********		----------	----------	----------
	TOTAL(MH)		0	2,95,709	2,95,709
********			----------	----------	----------
TOTAL(DDO)			0	2,95,709	2,95,709
ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH	2210	001-DIRECTION AND ADMINISTRATION	18,76,401	3,12,421	21,88,822
	**********		----------	----------	----------
	TOTAL(MH)		18,76,401	3,12,421	21,88,822
********			----------	----------	----------
TOTAL(DDO)			18,76,401	3,12,421	21,88,822

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH	2210	001-DIRECTION AND ADMINISTRATION	2,76,408	49,035	3,25,443
				101-PREVENTION AND CONTROL OF DISEASES	24,27,905	4,14,817	28,42,722
			**********		----------	----------	----------
			TOTAL(MH)		27,04,313	4,63,852	31,68,165
********					----------	----------	----------
TOTAL(DDO)					27,04,313	4,63,852	31,68,165
ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR			2210	102-HOMEOPATHY	29,92,148	3,27,123	33,19,271
			**********		----------	----------	----------
			TOTAL(MH)		29,92,148	3,27,123	33,19,271

	2235	200-OTHER PROGRAMMES	9,503	0	9,503
	**********		----------	----------	----------
	TOTAL(MH)		9,503	0	9,503
******************************			----------	----------	----------
TOTAL(DDO)			30,01,651	3,27,123	33,28,774
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR	2235	200-OTHER PROGRAMMES	0	20,401	20,401
	**********		----------	----------	----------
	TOTAL(MH)		0	20,401	20,401
******************************			----------	----------	----------
TOTAL(DDO)			0	20,401	20,401
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY	2210	102-HOMEOPATHY	23,93,318	3,99,394	27,92,712
	**********		----------	----------	----------
	TOTAL(MH)		23,93,318	3,99,394	27,92,712

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			23,93,318	3,99,394	27,92,712
		ASSISTANT DIRECTOR,GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION	14,50,534	74,389	15,24,923
				101-AYURVEDA	34,76,199	4,30,740	39,06,939
				101-PREVENTION AND CONTROL OF DISEASES	14,42,787	2,69,890	17,12,677
				102-HOMEOPATHY	4,80,174	0	4,80,174
				102-PREVENTION OF FOOD ADULTERATION	51,534	0	51,534
				102-SUBSIDIARY HEALTH CENTRES	8,72,437	3,89,034	12,61,471
				103-PRIMARY	21,45,528	7,42,604	28,88,132

	HEALTH CENTRES			
	104-COMMUNITY HEALTH CENTRES	0	2,36,126	2,36,126
	104-DRUG CONTROL	69,127	0	69,127
	107-PUBLIC HEALTH LABORATORIES	18,470	0	18,470
	110-HOSPITAL AND DISPENSARIES	18,90,485	6,98,326	25,88,811
	110-HOSPITALS AND DISPENSARIES	5,48,910	9,34,588	14,83,498
**********	----------	----------	----------	----------
TOTAL(MH)		1,48,39,503	41,75,091	1,90,14,594
**********	----------	----------	----------	----------
TOTAL(DDO)		1,48,39,503	41,75,091	1,90,14,594

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,HOMEOPATHY	2210	001-DIRECTION AND ADMINISTRATION	2,18,501	0	2,18,501
				101-AYURVEDA	1,52,320	0	1,52,320
				101-PREVENTION AND CONTROL OF DISEASES	82,397	0	82,397
				102-HOMEOPATHY	42,80,518	6,92,553	49,73,071
				110-HOSPITAL AND DISPENSARIES	24,129	0	24,129
			**********		----------	----------	----------
			TOTAL(MH)		47,57,865	6,92,553	54,50,418
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	1,00,000	1,00,000
********					----------	----------	----------
TOTAL(DDO)					47,57,865	7,92,553	55,50,418

ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH	2210	102-HOMEOPATHY	4,45,44,287	18,07,119	4,63,51,406
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,50,00,000	0	1,50,00,000
	**********		----------	----------	----------
	TOTAL(MH)		5,95,44,287	18,07,119	6,13,51,406
	2235	200-OTHER PROGRAMMES	86,829	10,128	96,957
	**********		----------	----------	----------
	TOTAL(MH)		86,829	10,128	96,957
	********************************		----------	----------	----------
	TOTAL(DDO)		5,96,31,116	18,17,247	6,14,48,363

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR	2210	001-DIRECTION AND ADMINISTRATION	2,41,350	0	2,41,350
				101-AYURVEDA	2,95,664	0	2,95,664
				102-HOMEOPATHY	40,40,928	5,76,074	46,17,002
				103-PRIMARY HEALTH CENTRES	2,73,225	0	2,73,225
				104-COMMUNITY HEALTH CENTRES	77,129	0	77,129
			**********		----------	----------	----------
			TOTAL(MH)		49,28,296	5,76,074	55,04,370
			2235	200-OTHER PROGRAMMES	2,37,999	0	2,37,999
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	82,75,500	0	82,75,500
			**********		----------	----------	----------
			TOTAL(MH)		85,13,499	0	85,13,499
**********					----------	----------	----------
TOTAL(DDO)					1,34,41,795	5,76,074	1,40,17,869

ASSISTANT	2210	102-HOMEOPATHY	25,32,937	3,18,583	28,51,520
DIRECTOR,HOMEOPATHY,HOMEOPATHY,					
FARIDKOT					
	**********	----------	----------	----------	
	TOTAL(MH)		25,32,937	3,18,583	28,51,520
********		----------	----------	----------	
TOTAL(DDO)			25,32,937	3,18,583	28,51,520
ASSISTANT DIRECTOR,ROPAR	2210	102-SUBSIDIARY HEALTH CENTRES	6,82,024	0	6,82,024
		103-PRIMARY HEALTH CENTRES	83,505	0	83,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,ROPAR	2210	104-COMMUNITY HEALTH CENTRES	11,34,787	0	11,34,787
				110-HOSPITAL AND	2,24,670	0	2,24,670

		DISPENSARIES			
		110-HOSPITALS AND DISPENSARIES	2,10,257	0	2,10,257
	**********		----------	----------	----------
	TOTAL(MH)		23,35,243	0	23,35,243
**********			----------	----------	----------
TOTAL(DDO)			23,35,243	0	23,35,243
ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA	2210	001-DIRECTION AND ADMINISTRATION	5,98,520	0	5,98,520
		003-TRAINING	2,25,246	0	2,25,246
		004-HEALTH STATISTICS AND EVALUATION	1,15,797	0	1,15,797
		101-PREVENTION AND CONTROL OF DISEASES	1,63,949	0	1,63,949
		102-SUBSIDIARY HEALTH CENTRES	1,27,834	0	1,27,834
		110-HOSPITAL AND	1,16,52,390	0	1,16,52,390

	DISPENSARIES			
	110-HOSPITALS AND DISPENSARIES	82,644	0	82,644
**********		----------	----------	----------
TOTAL(MH)		1,29,66,380	0	1,29,66,380
2235	200-OTHER PROGRAMMES	26,25,853	7,17,895	33,43,748
**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		26,25,853	7,17,895	33,43,748
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,55,92,233	7,17,895	1,63,10,128

ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	2210	001-DIRECTION AND ADMINISTRATION	1,71,39,454	32,00,344	2,03,39,798
		101-PREVENTION AND CONTROL OF DISEASES	33,879	21,692	55,571
		102-PREVENTION OF FOOD ADULTERATION	5,02,516	1,94,836	6,97,352
		102-SUBSIDIARY HEALTH CENTRES	2,25,240	0	2,25,240
		103-PRIMARY HEALTH CENTRES	0	6,97,464	6,97,464
		104-DRUG CONTROL	3,86,682	73,883	4,60,565
		110-HOSPITAL AND DISPENSARIES	0	20,357	20,357
		110-HOSPITALS AND DISPENSARIES	0	3,26,730	3,26,730
**********		----------	----------	----------	----------
TOTAL(MH)			2,09,13,624	52,53,201	2,61,66,825

**********							
TOTAL(DDO)					3,38,80,004	52,53,201	3,91,33,205
ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME			53,94,545	0	53,94,545
		**********					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		53,94,545	0	53,94,545
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA	2235	200-OTHER PROGRAMMES	1,14,304	0	1,14,304
			**********				
			TOTAL(MH)		55,08,849	0	55,08,849
		**********					
		TOTAL(DDO)			55,08,849	0	55,08,849

ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2211	001-DIRECTION AND ADMINISTRATION	60,50,252	9,25,124	69,75,376
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,86,709	1,17,808	7,04,517
	**********		----------	----------	----------
	TOTAL(MH)		66,36,961	10,42,932	76,79,893
**********			----------	----------	----------
TOTAL(DDO)			66,36,961	10,42,932	76,79,893
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR	2210	001-DIRECTION AND ADMINISTRATION	99,24,696	19,61,017	1,18,85,713
		003-TRAINING	47,31,508	10,98,532	58,30,040
		004-HEALTH STATISTICS AND EVALUATION	7,11,993	1,18,478	8,30,471
		101-PREVENTION AND CONTROL OF DISEASES	94,64,512	17,37,579	1,12,02,091
		102-EMPLOYEES	8,57,747	0	8,57,747

					STATE INSURANCE SCHEME		
					102-PREVENTION OF FOOD ADULTERATION	6,50,036	3,02,864	9,52,900

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, SANGRUR	2210	102-SUBSIDIARY HEALTH CENTRES	5,00,000	0	5,00,000
				104-COMMUNITY HEALTH CENTRES	71,212	0	71,212
				104-DRUG CONTROL	12,38,666	2,79,187	15,17,853
				110-HOSPITAL AND DISPENSARIES	7,66,75,542	1,26,44,844	8,93,20,386
			**********		10,48,25,912	1,81,42,501	12,29,68,413
			TOTAL(MH)				

	2211	001-DIRECTION AND ADMINISTRATION	62,46,396	10,42,178	72,88,574
		003-TRAINING	10,44,233	2,17,430	12,61,663
		200-OTHER SERVICES AND SUPPLIES	21,62,560	3,63,567	25,26,127
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,61,345	2,09,954	14,71,299
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,07,14,534	18,33,129	1,25,47,663
********		----------	----------	----------	----------
TOTAL(DDO)			11,55,40,446	1,99,75,630	13,55,16,076
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	6,78,958	3,15,704	9,94,662
	**********	----------	----------	----------	----------
	TOTAL(MH)		6,78,958	3,15,704	9,94,662
********		----------	----------	----------	----------
TOTAL(DDO)			6,78,958	3,15,704	9,94,662

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA	2211	001-DIRECTION AND ADMINISTRATION	36,19,811	6,08,410	42,28,221
				102-URBAN FAMILY WELFARE SERVICES	1,25,05,247	23,76,669	1,48,81,916
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	53,52,997	8,86,996	62,39,993
**********					2,14,78,055	38,72,075	2,53,50,130
TOTAL(MH)							
			2235	200-OTHER PROGRAMMES	52,656	0	52,656
**********					52,656	0	52,656
TOTAL(MH)							

**********			----------	----------	----------
TOTAL(DDO)			2,15,30,711	38,72,075	2,54,02,786
ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR	2211	001-DIRECTION AND ADMINISTRATION	13,57,335	0	13,57,335
		200-OTHER SERVICES AND SUPPLIES	8,89,722	0	8,89,722
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,37,906	75,181	14,13,087
	**********		----------	----------	----------
	TOTAL(MH)		35,84,963	75,181	36,60,144
	**********		----------	----------	----------
	TOTAL(DDO)		35,84,963	75,181	36,60,144
	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	001-DIRECTION AND ADMINISTRATION	1,12,73,988	19,69,222	1,32,43,210

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	003-TRAINING	25,34,266	4,77,432	30,11,698
				004-HEALTH STATISTICS AND EVALUATION	5,10,321	1,25,151	6,35,472
				101-PREVENTION AND CONTROL OF DISEASES	53,69,543	9,30,673	63,00,216
				102-PREVENTION OF FOOD ADULTERATION	8,52,833	1,67,579	10,20,412
				102-SUBSIDIARY HEALTH CENTRES	18,000	99,122	1,17,122
				104-DRUG CONTROL	5,20,314	46,413	5,66,727
				110-HOSPITAL AND DISPENSARIES	4,74,05,894	78,78,207	5,52,84,101

	110-HOSPITALS AND DISPENSARIES	0	1,06,828	1,06,828
**********		----------	----------	----------
TOTAL(MH)		6,84,85,159	1,18,00,627	8,02,85,786
2211	001-DIRECTION AND ADMINISTRATION	14,41,560	4,76,871	19,18,431
	200-OTHER SERVICES AND SUPPLIES	7,79,661	3,66,473	11,46,134
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,77,237	3,44,106	16,21,343
**********		----------	----------	----------
TOTAL(MH)		34,98,458	11,87,450	46,85,908

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

		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			7,19,83,617	1,29,88,077	8,49,71,694
		ASSTT. CONTROLLER(F&A), CIVIL SURGEON,GURDASPUR	2235	200-OTHER PROGRAMMES	5,61,294	0	5,61,294
			**********		----------	----------	----------
			TOTAL(MH)		40,59,752	11,87,450	52,47,202
		**********			----------	----------	----------
		TOTAL(DDO)			7,25,44,911	1,29,88,077	8,55,32,988
		BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB	2210	107-PUBLIC HEALTH LABORATORIES	11,44,157	2,06,600	13,50,757
			**********		----------	----------	----------
			TOTAL(MH)		11,44,157	2,06,600	13,50,757
		**********			----------	----------	----------
		TOTAL(DDO)			11,44,157	2,06,600	13,50,757

BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH	2210	107-PUBLIC HEALTH LABORATORIES	42,24,745	6,93,724	49,18,469
	**********		----------	----------	----------
	TOTAL(MH)		42,24,745	6,93,724	49,18,469
	2235	200-OTHER PROGRAMMES	1,27,949	0	1,27,949
	**********		----------	----------	----------
	TOTAL(MH)		1,27,949	0	1,27,949
**********			----------	----------	----------
	TOTAL(DDO)		43,52,694	6,93,724	50,46,418
	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	001-DIRECTION AND ADMINISTRATION	0	1,29,694	1,29,694

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	101-CRIMINAL INVESTIGATION	13,32,148	0	13,32,148

WELFARE		AND VIGILANCE			
		109-DISTRICT POLICE	0	3,35,269	3,35,269
		116-FORENSIC SCIENCE	1,58,75,250	27,82,198	1,86,57,448
	**********		----------	----------	----------
	TOTAL(MH)		1,72,07,398	32,47,161	2,04,54,559
**********			----------	----------	----------
TOTAL(DDO)			1,72,07,398	32,47,161	2,04,54,559
CHIEF MEDICAL OFFICER,PRIMARY HEALTH CENTER, RAJOKE	2210	110-HOSPITAL AND DISPENSARIES	49,094	0	49,094
	**********		----------	----------	----------
	TOTAL(MH)		49,094	0	49,094
**********			----------	----------	----------
TOTAL(DDO)			49,094	0	49,094
CIVIL HOSPITAL,BANDLA	2210	104-COMMUNITY HEALTH CENTRES	11,28,425	1,82,314	13,10,739

				110-HOSPITALS AND DISPENSARIES	1,02,97,168	16,34,984	1,19,32,152
		**********			----------	----------	----------
		TOTAL(MH)			1,14,25,593	18,17,298	1,32,42,891
**********					----------	----------	----------
TOTAL(DDO)					1,14,25,593	18,17,298	1,32,42,891
CIVIL SURGEON,CIVIL SURGEON			2210	001-DIRECTION AND ADMINISTRATION	1,02,18,472	17,83,455	1,20,01,927
				004-HEALTH STATISTICS AND	17,36,155	2,89,253	20,25,408

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				EVALUATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON	2210	101-PREVENTION AND CONTROL OF DISEASES	2,44,18,411	37,22,675	2,81,41,086
				102-PREVENTION	11,18,424	1,98,018	13,16,442

	OF FOOD ADULTERATION			
	103-PRIMARY HEALTH CENTRES	80,39,126	4,01,859	84,40,985
	104-COMMUNITY HEALTH CENTRES	18,19,342	6,42,911	24,62,253
	104-DRUG CONTROL	20,24,172	3,14,605	23,38,777
	110-HOSPITAL AND DISPENSARIES	13,59,41,279	2,26,01,279	15,85,42,558
	110-HOSPITALS AND DISPENSARIES	37,50,788	3,55,121	41,05,909
**********		----------	----------	----------
TOTAL(MH)		18,90,66,169	3,03,09,176	21,93,75,345
2211	001-DIRECTION AND ADMINISTRATION	66,30,131	11,57,650	77,87,781
	102-URBAN FAMILY WELFARE SERVICES	1,09,37,556	16,11,824	1,25,49,380

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	44,62,105	7,33,690	51,95,795
			**********		----------	----------	----------
			TOTAL(MH)		2,20,29,792	35,03,164	2,55,32,956
**********					----------	----------	----------
TOTAL(DDO)					21,10,95,961	3,38,12,340	24,49,08,301

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON, BHATINDA	2211	001-DIRECTION AND ADMINISTRATION	74,42,966	12,38,982	86,81,948
				003-TRAINING	23,05,342	3,79,892	26,85,234
				102-URBAN FAMILY WELFARE SERVICES	32,11,136	6,16,363	38,27,499
				789-SPECIAL COMPONENT PLAN	14,94,336	2,48,955	17,43,291

		FOR SCHEDULED			
		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		1,44,53,780	24,84,192	1,69,37,972
	2235	200-OTHER	0	15,500	15,500
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	15,500	15,500
******************************			----------	----------	----------
TOTAL(DDO)			1,44,53,780	24,99,692	1,69,53,472
CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2235	200-OTHER PROGRAMMES	0	2,48,277	2,48,277
	**********		----------	----------	----------
	TOTAL(MH)		0	2,48,277	2,48,277
******************************			----------	----------	----------
TOTAL(DDO)			0	2,48,277	2,48,277
CIVIL SURGEON,CIVIL SURGEON, ROPAR	2235	200-OTHER PROGRAMMES	1,42,622	2,60,643	4,03,265

			**********			----------	----------	----------
			TOTAL(MH)			1,42,622	2,60,643	4,03,265
			********************************			----------	----------	----------
			TOTAL(DDO)			1,42,622	2,60,643	4,03,265
			CIVIL SURGEON,CIVIL SURGEON,FAZILKA	2210	001-DIRECTION AND ADMINISTRATION	47,15,881	11,52,170	58,68,051

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON,FAZILKA	2210	004-HEALTH STATISTICS AND EVALUATION	4,80,470	1,31,043	6,11,513
				101-AYURVEDA	0	4,10,653	4,10,653
				101-PREVENTION AND CONTROL OF DISEASES	22,170	11,776	33,946
				102-HOMEOPATHY	61,002	1,61,494	2,22,496
				102-PREVENTION OF FOOD	1,70,256	0	1,70,256

		ADULTERATION			
		103-PRIMARY HEALTH CENTRES	8,10,712	11,666	8,22,378
		104-COMMUNITY HEALTH CENTRES	6,73,454	0	6,73,454
		104-DRUG CONTROL	0	1,91,182	1,91,182
		110-HOSPITAL AND DISPENSARIES	10,69,309	2,30,802	13,00,111
	**********		----------	----------	----------
	TOTAL(MH)		80,03,254	23,00,786	1,03,04,040
********			----------	----------	----------
TOTAL(DDO)			80,03,254	23,00,786	1,03,04,040
CIVIL SURGEON,DISTRICT TRAINING WING, FEROZEPUR	2235	200-OTHER PROGRAMMES	98,183	0	98,183
	**********		----------	----------	----------
	TOTAL(MH)		98,183	0	98,183
********			----------	----------	----------

		TOTAL(DDO)				98,183	0	98,183
		CIVIL SURGEON,FATEHGARH SAHIB	2210	001-DIRECTION AND ADMINISTRATION		15,92,490	2,53,030	18,45,520

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,FATEHGARH SAHIB	2210	101-PREVENTION AND CONTROL OF DISEASES	17,45,223	2,85,846	20,31,069
				103-PRIMARY HEALTH CENTRES	55,92,626	10,26,747	66,19,373
				110-HOSPITAL AND DISPENSARIES	3,93,78,422	72,14,630	4,65,93,052
				110-HOSPITALS AND DISPENSARIES	75,410	23,670	99,080
			**********				
			TOTAL(MH)		4,83,84,171	88,03,923	5,71,88,094

**********			----------	----------	----------
TOTAL(DDO)			4,83,84,171	88,03,923	5,71,88,094
CIVIL SURGEON,FEROZEPUR	2211	001-DIRECTION AND ADMINISTRATION	31,30,704	3,88,086	35,18,790
		200-OTHER SERVICES AND SUPPLIES	4,82,500	65,549	5,48,049
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,00,520	4,43,401	23,43,921
	**********		----------	----------	----------
	TOTAL(MH)		55,13,724	8,97,036	64,10,760
**********			----------	----------	----------
TOTAL(DDO)			55,13,724	8,97,036	64,10,760
CIVIL SURGEON,GURDASPUR	2211	001-DIRECTION AND ADMINISTRATION	65,05,624	11,58,324	76,63,948
		003-TRAINING	16,34,982	2,78,443	19,13,425

				200-OTHER SERVICES AND	18,48,532	3,09,941	21,58,473

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SUPPLIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,GURDASPUR	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,96,120	0	14,96,120
				**********	----------	----------	----------
				TOTAL(MH)	1,14,85,258	17,46,708	1,32,31,966
				**********	----------	----------	----------
		TOTAL(DDO)			1,14,85,258	17,46,708	1,32,31,966
		CIVIL SURGEON,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	64,908	55,296	1,20,204
				**********	----------	----------	----------
				TOTAL(MH)	64,908	55,296	1,20,204
				**********	----------	----------	----------

TOTAL(DDO)			64,908	55,296	1,20,204
DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	39,38,70,763	2,03,61,904	41,42,32,667
	**********		----------	----------	----------
	TOTAL(MH)		39,38,70,763	2,03,61,904	41,42,32,667
**********			----------	----------	----------
TOTAL(DDO)			39,38,70,763	2,03,61,904	41,42,32,667
DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH	2210	101-PREVENTION AND CONTROL OF DISEASES	1,40,77,186	25,05,514	1,65,82,700
	**********		----------	----------	----------
	TOTAL(MH)		1,40,77,186	25,05,514	1,65,82,700
	2235	200-OTHER PROGRAMMES	0	14,341	14,341
	**********		----------	----------	----------
	TOTAL(MH)		0	14,341	14,341

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			1,40,77,186	25,19,855	1,65,97,041
		DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH	2210	101-AYURVEDA	8,09,01,834	20,54,806	8,29,56,640
		**********					
		TOTAL(MH)			8,09,01,834	20,69,147	8,29,70,981
		**********					
		TOTAL(DDO)			9,49,79,020	45,74,661	9,95,53,681
	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	004-HEALTH STATISTICS AND EVALUATION		2,98,065	1,22,522	4,20,587
			110-HOSPITAL AND DISPENSARIES		9,67,98,561	1,58,20,043	11,26,18,604

		**********			----------	----------	----------
		TOTAL(MH)			9,70,96,626	1,59,42,565	11,30,39,191
********************************					----------	----------	----------
TOTAL(DDO)					9,70,96,626	1,59,42,565	11,30,39,191
DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR	2210	001-DIRECTION AND ADMINISTRATION			4,25,40,705	1,58,33,252	5,83,73,957
		105-ALLOPATHY			1,96,20,000	0	1,96,20,000
		**********			----------	----------	----------
		TOTAL(MH)			6,21,60,705	1,58,33,252	7,79,93,957
		********************************			----------	----------	----------
		TOTAL(DDO)			6,21,60,705	1,58,33,252	7,79,93,957
	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	2210	101-AYURVEDA		1,94,03,984	30,58,507	2,24,62,491
		**********			----------	----------	----------

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

			TOTAL(MH)				
					1,94,03,984	30,58,507	2,24,62,491
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			1,94,03,984	30,58,507	2,24,62,491
		DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB	2210	101-AYURVEDA	1,17,45,971	19,54,264	1,37,00,235
			**********				
			TOTAL(MH)		3,11,49,955	50,12,771	3,61,62,726
		**********					
		TOTAL(DDO)			3,11,49,955	50,12,771	3,61,62,726
		DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER	2210	101-AYURVEDA	1,97,23,052	35,90,020	2,33,13,072
			**********				
			TOTAL(MH)		1,97,23,052	35,90,020	2,33,13,072
			2235	200-OTHER PROGRAMMES	7,500	22,725	30,225

		**********			----------	----------	----------
		TOTAL(MH)			7,500	22,725	30,225
**********					----------	----------	----------
TOTAL(DDO)					1,97,30,552	36,12,745	2,33,43,297
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT	2235	200-OTHER PROGRAMMES			0	85,043	85,043
		**********			----------	----------	----------
		TOTAL(MH)			0	85,043	85,043
		**********			----------	----------	----------
		TOTAL(DDO)			0	85,043	85,043

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	101-AYURVEDA	3,87,45,817	0	3,87,45,817

	**********		----------	----------	----------
	TOTAL(MH)		3,87,45,817	0	3,87,45,817
**********			----------	----------	----------
TOTAL(DDO)			3,87,45,817	0	3,87,45,817
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA	2210	101-AYURVEDA	69,69,432	12,38,854	82,08,286
	**********		----------	----------	----------
	TOTAL(MH)		69,69,432	12,38,854	82,08,286
**********			----------	----------	----------
TOTAL(DDO)			69,69,432	12,38,854	82,08,286
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	0	4,51,537	4,51,537
	**********		----------	----------	----------
	TOTAL(MH)		0	4,51,537	4,51,537
**********			----------	----------	----------
TOTAL(DDO)			0	4,51,537	4,51,537

DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT		2210	101-AYURVEDA	81,24,761	13,09,855	94,34,616
	**********			----------	----------	----------
	TOTAL(MH)			81,24,761	13,09,855	94,34,616
**********				----------	----------	----------
TOTAL(DDO)				81,24,761	13,09,855	94,34,616
DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR		2210	101-AYURVEDA	2,16,02,696	34,15,591	2,50,18,287
	**********			----------	----------	----------
	TOTAL(MH)			2,16,02,696	34,15,591	2,50,18,287

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			2,16,02,696	34,15,591	2,50,18,287

DISTRICT AYURVEDIC & UNANI OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	0	8,600	8,600
	**********		----------	----------	----------
	TOTAL(MH)		2,16,02,696	34,24,191	2,50,26,887
**********			----------	----------	----------
TOTAL(DDO)			2,16,02,696	34,24,191	2,50,26,887
DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,57,268	42,878	3,00,146
	**********		----------	----------	----------
	TOTAL(MH)		2,57,268	42,878	3,00,146
	2210	101-AYURVEDA	2,39,73,356	41,34,577	2,81,07,933
	**********		----------	----------	----------
	TOTAL(MH)		2,39,73,356	41,34,577	2,81,07,933
	2235	200-OTHER PROGRAMMES	0	22,540	22,540
	**********		----------	----------	----------
	TOTAL(MH)		0	22,540	22,540

**********					----------	----------	----------
TOTAL(DDO)					2,42,30,624	41,99,995	2,84,30,619
DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR		2210	101-AYURVEDA		1,41,52,584	25,23,504	1,66,76,088
		**********			----------	----------	----------
		TOTAL(MH)			1,41,52,584	25,23,504	1,66,76,088

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,41,52,584	25,23,504	1,66,76,088
		DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA	2210	101-AYURVEDA	1,57,02,263	28,55,467	1,85,57,730
		**********			----------	----------	----------

	TOTAL(MH)		2,98,54,847	53,78,971	3,52,33,818
**********			----------	----------	----------
TOTAL(DDO)			2,98,54,847	53,78,971	3,52,33,818
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER	2210	101-AYURVEDA	85,93,090	14,02,944	99,96,034
	**********		----------	----------	----------
	TOTAL(MH)		85,93,090	14,02,944	99,96,034
**********			----------	----------	----------
TOTAL(DDO)			85,93,090	14,02,944	99,96,034
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA	2210	001-DIRECTION AND ADMINISTRATION	0	1,950	1,950
		101-AYURVEDA	76,61,788	2,81,233	79,43,021
		102-HOMEOPATHY	0	30,822	30,822
		102-SUBSIDIARY HEALTH CENTRES	43,398	0	43,398
	**********		----------	----------	----------
	TOTAL(MH)		77,05,186	3,14,005	80,19,191

		**********			----------	----------	----------
		TOTAL(DDO)			77,05,186	3,14,005	80,19,191
		DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR	2210	101-AYURVEDA	1,22,64,927	19,49,814	1,42,14,741
		**********			----------	----------	----------
		TOTAL(MH)			1,22,64,927	19,49,814	1,42,14,741

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	53,240	0	53,240
		**********			----------	----------	----------
		TOTAL(MH)			53,240	0	53,240
		**********			----------	----------	----------
		TOTAL(DDO)			1,23,18,167	19,49,814	1,42,67,981
		DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR	2210	101-AYURVEDA	3,01,20,095	51,03,164	3,52,23,259

OFFICER,GURDASPUR					
		101-PREVENTION AND CONTROL OF DISEASES	4,28,042	0	4,28,042
		102-HOMEOPATHY	1,51,530	0	1,51,530
		102-SUBSIDIARY HEALTH CENTRES	1,95,177	0	1,95,177
		104-DRUG CONTROL	49,904	0	49,904
		110-HOSPITAL AND DISPENSARIES	4,53,322	0	4,53,322
	**********		----------	----------	----------
	TOTAL(MH)		3,13,98,070	51,03,164	3,65,01,234
********************************			----------	----------	----------
TOTAL(DDO)			3,13,98,070	51,03,164	3,65,01,234
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2210	101-AYURVEDA	2,06,78,402	36,35,443	2,43,13,845
	**********		----------	----------	----------
	TOTAL(MH)		2,06,78,402	36,35,443	2,43,13,845

		**********			----------	----------	----------
		TOTAL(DDO)			2,06,78,402	36,35,443	2,43,13,845
		DISTRICT AYURVEDIC	2210	001-DIRECTION	2,65,532	0	2,65,532

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR		AND ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR	2210	101-AYURVEDA	2,27,61,162	37,30,224	2,64,91,386
				104-COMMUNITY HEALTH CENTRES	2,35,731	0	2,35,731
				110-HOSPITAL AND DISPENSARIES	7,80,288	0	7,80,288
			**********		----------	----------	----------
			TOTAL(MH)		2,40,42,713	37,30,224	2,77,72,937
		**********			----------	----------	----------

TOTAL(DDO)			2,40,42,713	37,30,224	2,77,72,937
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE	2210	101-AYURVEDA	3,68,83,280	59,34,425	4,28,17,705
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,55,310	3,93,281	21,48,591
	**********		----------	----------	----------
	TOTAL(MH)		3,86,38,590	63,27,706	4,49,66,296
	2235	200-OTHER PROGRAMMES	2,09,677	45,387	2,55,064
	**********		----------	----------	----------
	TOTAL(MH)		2,09,677	45,387	2,55,064
**********			----------	----------	----------
TOTAL(DDO)			3,88,48,267	63,73,093	4,52,21,360
DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	60,091	6,26,189	6,86,280
	**********		----------	----------	----------
	TOTAL(MH)		60,091	6,26,189	6,86,280

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			60,091	6,26,189	6,86,280
		DISTRICT FAMILY WELFARE OFFICER,MUKATSAR	2235	200-OTHER PROGRAMMES	0	5,550	5,550
		**********					
		TOTAL(MH)			60,091	6,31,739	6,91,830
		**********					
		TOTAL(DDO)			60,091	6,31,739	6,91,830
		DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER	2210	102-HOMEOPATHY	1,06,88,267	16,69,072	1,23,57,339

		102-SUBSIDIARY	2,32,673	0	2,32,673
		HEALTH CENTRES			
	**********		----------	----------	----------
	TOTAL(MH)		1,09,20,940	16,69,072	1,25,90,012
********************************			----------	----------	----------
TOTAL(DDO)			1,09,20,940	16,69,072	1,25,90,012
DY.MEDICAL SUPDT.,PUNJAB MENTAL	2210	003-TRAINING	1,10,30,248	17,01,935	1,27,32,183
HOSPITAL					
		110-HOSPITAL	5,16,77,978	87,48,707	6,04,26,685
		AND			
		DISPENSARIES			
	**********		----------	----------	----------
	TOTAL(MH)		6,27,08,226	1,04,50,642	7,31,58,868
********************************			----------	----------	----------
TOTAL(DDO)			6,27,08,226	1,04,50,642	7,31,58,868
ESI DISPENSARY NO. 2,MANDI	2210	102-EMPLOYEES	11,07,964	1,89,384	12,97,348
GOBINDGARH		STATE INSURANCE			
		SCHEME			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		11,07,964	1,89,384	12,97,348
		**********					
		TOTAL(DDO)			11,07,964	1,89,384	12,97,348
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ESI DISPENSARY NO.1,MANDI GOBINDGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	24,50,068	6,79,051	31,29,119
			**********				
			TOTAL(MH)		24,50,068	6,79,051	31,29,119
		**********					
		TOTAL(DDO)			24,50,068	6,79,051	31,29,119
		G.H.,SKANING CANCER HOSPITAL, JALANDHAR	2210	003-TRAINING	73,34,424	11,12,283	84,46,707
				110-HOSPITAL AND DISPENSARIES	13,59,44,792	2,77,01,649	16,36,46,441

	**********					
	TOTAL(MH)			14,32,79,216	2,88,13,932	17,20,93,148
********************************						
TOTAL(DDO)				14,32,79,216	2,88,13,932	17,20,93,148
H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR	2210	102-HOMEOPATHY		44,85,314	7,72,686	52,58,000
	**********					
	TOTAL(MH)			44,85,314	7,72,686	52,58,000
********************************						
	TOTAL(DDO)			44,85,314	7,72,686	52,58,000
	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA	2210	102-HOMEOPATHY	44,58,637	7,45,302	52,03,939
	**********					

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

			TOTAL(MH)		44,58,637	7,45,302	52,03,939
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			44,58,637	7,45,302	52,03,939
		HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	102-HOMEOPATHY	29,99,278	3,66,385	33,65,663
			**********		----------	----------	----------
			TOTAL(MH)		74,57,915	11,11,687	85,69,602
		**********			----------	----------	----------
		TOTAL(DDO)			74,57,915	11,11,687	85,69,602
		HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA	2210	102-HOMEOPATHY	71,33,672	0	71,33,672
			**********		----------	----------	----------
			TOTAL(MH)		71,33,672	0	71,33,672
			2235	200-OTHER	1,03,844	0	1,03,844

PROGRAMMES

**********		----------	----------	----------
TOTAL(MH)		1,03,844	0	1,03,844
**********		----------	----------	----------
TOTAL(DDO)		72,37,516	0	72,37,516
I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR	2210 001-DIRECTION AND ADMINISTRATION	18,09,729	2,70,009	20,79,738
	102-SUBSIDIARY HEALTH CENTRES	52,628	4,53,418	5,06,046
	103-PRIMARY HEALTH CENTRES	10,58,788	0	10,58,788
	110-HOSPITAL AND DISPENSARIES	2,08,88,545	43,89,607	2,52,78,152

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

			**********		----------	----------	----------
			TOTAL(MH)		2,38,09,690	51,13,034	2,89,22,724
		********************************			----------	----------	----------
		TOTAL(DDO)			2,38,09,690	51,13,034	2,89,22,724
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	JOINT CONTROLLER(F&A),HEALTH & FAMILY WELFARE, PUNJAB	2210	102-PREVENTION OF FOOD ADULTERATION	6,571	0	6,571
				104-DRUG CONTROL	5,52,023	0	5,52,023
				110-HOSPITAL AND DISPENSARIES	2,00,346	0	2,00,346
			**********		----------	----------	----------
			TOTAL(MH)		7,58,940	0	7,58,940
		********************************			----------	----------	----------
		TOTAL(DDO)			7,58,940	0	7,58,940
MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN			2210	102-EMPLOYEES STATE INSURANCE SCHEME	38,16,243	7,68,294	45,84,537
			**********		----------	----------	----------

		TOTAL(MH)			38,16,243	7,68,294	45,84,537
		**********			----------	----------	----------
		TOTAL(DDO)			38,16,243	7,68,294	45,84,537
MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA			2210	102-EMPLOYEES STATE INSURANCE SCHEME	23,88,668	15,41,477	39,30,145
		**********			----------	----------	----------
		TOTAL(MH)			23,88,668	15,41,477	39,30,145
		**********			----------	----------	----------
		TOTAL(DDO)			23,88,668	15,41,477	39,30,145

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	35,96,269	19,03,498	54,99,767
		**********			----------	----------	----------

	TOTAL(MH)		35,96,269	19,03,498	54,99,767
**********		----------	----------	----------	----------
TOTAL(DDO)			35,96,269	19,03,498	54,99,767
MEDICAL OFFICER,ESI DISPENSARY	2210	102-EMPLOYEES STATE INSURANCE SCHEME	46,22,353	22,39,534	68,61,887
	**********	----------	----------	----------	----------
	TOTAL(MH)		46,22,353	22,39,534	68,61,887
**********		----------	----------	----------	----------
TOTAL(DDO)			46,22,353	22,39,534	68,61,887
MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	65,26,673	7,69,683	72,96,356
	**********	----------	----------	----------	----------
	TOTAL(MH)		65,26,673	7,69,683	72,96,356
**********		----------	----------	----------	----------
TOTAL(DDO)			65,26,673	7,69,683	72,96,356
MEDICAL OFFICER,ESI DISPENSARY	2210	102-EMPLOYEES	46,54,237	7,25,711	53,79,948

	NO. 1, MOHALI			STATE INSURANCE			
				SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		46,54,237	7,25,711	53,79,948
			**********		----------	----------	----------
	TOTAL(DDO)				46,54,237	7,25,711	53,79,948
	MEDICAL OFFICER,ESI DISPENSARY	2210	102-EMPLOYEES		37,40,317	7,88,837	45,29,154
	NO. 2		STATE INSURANCE				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		37,40,317	7,88,837	45,29,154
		**********			----------	----------	----------
		TOTAL(DDO)			37,40,317	7,88,837	45,29,154
HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL OFFICER,ESI DISPENSARY	2210	102-EMPLOYEES	66,51,848	15,78,909	82,30,757

FAMILY WELFARE	WELFARE, PUNJAB	NO. 2, JALANDHAR		STATE INSURANCE SCHEME		
			**********	----------	----------	----------
			TOTAL(MH)	66,51,848	15,78,909	82,30,757
		**********		----------	----------	----------
		TOTAL(DDO)		66,51,848	15,78,909	82,30,757
		MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	35,49,246	6,37,506	41,86,752
			**********	----------	----------	----------
			TOTAL(MH)	35,49,246	6,37,506	41,86,752
			2235	200-OTHER PROGRAMMES	11,000	0	11,000
			**********	----------	----------	----------
			TOTAL(MH)	11,000	0	11,000
		**********		----------	----------	----------
		TOTAL(DDO)		35,60,246	6,37,506	41,97,752
		MEDICAL OFFICER,ESI DISPENSARY NO. 3	2210	102-EMPLOYEES STATE INSURANCE	40,48,480	8,56,924	49,05,404

				SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		40,48,480	8,56,924	49,05,404
			**********		----------	----------	----------
			TOTAL(DDO)		40,48,480	8,56,924	49,05,404

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	97,63,086	22,53,154	1,20,16,240
			**********		----------	----------	----------
			TOTAL(MH)		1,38,11,566	31,10,078	1,69,21,644
			**********		----------	----------	----------
			TOTAL(DDO)		1,38,11,566	31,10,078	1,69,21,644
		MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE	79,90,318	20,27,764	1,00,18,082

		SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		79,90,318	20,27,764	1,00,18,082
********			----------	----------	----------
TOTAL(DDO)			79,90,318	20,27,764	1,00,18,082
MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	27,57,140	3,72,803	31,29,943
	**********		----------	----------	----------
	TOTAL(MH)		27,57,140	3,72,803	31,29,943
********			----------	----------	----------
TOTAL(DDO)			27,57,140	3,72,803	31,29,943
MEDICAL OFFICER,ESI DISPENSARY NO. I	2210	102-EMPLOYEES STATE INSURANCE SCHEME	74,66,172	16,91,800	91,57,972
	**********		----------	----------	----------
	TOTAL(MH)		74,66,172	16,91,800	91,57,972
********			----------	----------	----------
TOTAL(DDO)			74,66,172	16,91,800	91,57,972

		MEDICAL OFFICER,ESI DISPENSARY	2210	102-EMPLOYEES		11,45,970	98,202	12,44,172
		SIRHIND		STATE INSURANCE				
				SCHEME				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		11,45,970	98,202	12,44,172
		********************************					
		TOTAL(DDO)			11,45,970	98,202	12,44,172
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	29,75,074	5,73,233	35,48,307
			**********				
			TOTAL(MH)		29,75,074	5,73,233	35,48,307
		********************************					
		TOTAL(DDO)			29,75,074	5,73,233	35,48,307

MEDICAL OFFICER,ESI DISPENSARY, ASRON	2210	102-EMPLOYEES STATE INSURANCE SCHEME	21,57,356	4,52,582	26,09,938
		110-HOSPITAL AND DISPENSARIES	3,24,863	0	3,24,863
	**********		----------	----------	----------
	TOTAL(MH)		24,82,219	4,52,582	29,34,801
**********			----------	----------	----------
TOTAL(DDO)			24,82,219	4,52,582	29,34,801
MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	27,33,098	3,96,294	31,29,392
	**********		----------	----------	----------
	TOTAL(MH)		27,33,098	3,96,294	31,29,392
**********			----------	----------	----------
TOTAL(DDO)			27,33,098	3,96,294	31,29,392
MEDICAL OFFICER,ESI DISPENSARY, BANAH	2210	102-EMPLOYEES STATE INSURANCE	37,86,647	6,80,217	44,66,864

SCHEME

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		37,86,647	6,80,217	44,66,864
		**********			----------	----------	----------
		TOTAL(DDO)			37,86,647	6,80,217	44,66,864
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, BATALA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	72,43,284	15,21,078	87,64,362
			**********		----------	----------	----------
			TOTAL(MH)		72,43,284	15,21,078	87,64,362
		**********			----------	----------	----------
		TOTAL(DDO)			72,43,284	15,21,078	87,64,362
		MEDICAL OFFICER,ESI DISPENSARY, CHOHAL	2210	102-EMPLOYEES STATE INSURANCE	33,90,029	9,18,106	43,08,135

		SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		33,90,029	9,18,106	43,08,135
********************************			----------	----------	----------
TOTAL(DDO)			33,90,029	9,18,106	43,08,135
MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	89,01,205	15,46,083	1,04,47,288
	**********		----------	----------	----------
	TOTAL(MH)		89,01,205	15,46,083	1,04,47,288
	********************************		----------	----------	----------
	TOTAL(DDO)		89,01,205	15,46,083	1,04,47,288
	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	20,86,306	2,96,704	23,83,010
			102-SUBSIDIARY HEALTH CENTRES	1,95,177	0	1,95,177

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	TOTAL(MH)		22,81,483	2,96,704	25,78,187
		********************************					
		TOTAL(DDO)			22,81,483	2,96,704	25,78,187
		MEDICAL OFFICER,ESI DISPENSARY, GORAYA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	32,31,101	5,89,066	38,20,167
			**********				
		TOTAL(MH)			55,12,584	8,85,770	63,98,354
		********************************					
		TOTAL(DDO)			55,12,584	8,85,770	63,98,354
		MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	39,50,497	8,57,175	48,07,672

**********		----------	----------	----------	
TOTAL(MH)		39,50,497	8,57,175	48,07,672	
**********		----------	----------	----------	
TOTAL(DDO)		39,50,497	8,57,175	48,07,672	
MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	29,26,561	9,31,745	38,58,306
**********		----------	----------	----------	
TOTAL(MH)		29,26,561	9,31,745	38,58,306	
**********		----------	----------	----------	
TOTAL(DDO)		29,26,561	9,31,745	38,58,306	
MEDICAL OFFICER,ESI DISPENSARY, MANSA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	29,00,239	6,00,481	35,00,720
**********		----------	----------	----------	

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

			TOTAL(MH)		29,00,239	6,00,481	35,00,720
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)				29,00,239	6,00,481	35,00,720
	MEDICAL OFFICER,ESI DISPENSARY, NABHA	2210	102-EMPLOYEES STATE INSURANCE SCHEME		25,84,485	5,11,978	30,96,463
		**********		----------	----------	----------
	TOTAL(MH)				54,84,724	11,12,459	65,97,183
	**********			----------	----------	----------
	TOTAL(DDO)				54,84,724	11,12,459	65,97,183
	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT	2210	001-DIRECTION AND ADMINISTRATION		3,42,692	0	3,42,692
			101-AYURVEDA		3,607	0	3,607
			101-PREVENTION AND CONTROL OF DISEASES		30,41,186	0	30,41,186

102-EMPLOYEES STATE INSURANCE SCHEME	25,40,702	2,40,250	27,80,952
102-HOMEOPATHY	0	992	992
102-PREVENTION OF FOOD ADULTERATION	97,676	0	97,676
102-SUBSIDIARY HEALTH CENTRES	7,14,945	0	7,14,945
103-PRIMARY HEALTH CENTRES	23,31,406	0	23,31,406
104-COMMUNITY HEALTH CENTRES	2,32,156	0	2,32,156
104-DRUG CONTROL	69,127	0	69,127

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	110-HOSPITAL AND DISPENSARIES	31,20,654	0	31,20,654

		110-HOSPITALS AND DISPENSARIES	15,40,168	0	15,40,168
	**********		----------	----------	----------
	TOTAL(MH)		1,40,34,319	2,41,242	1,42,75,561
********************************			----------	----------	----------
TOTAL(DDO)			1,40,34,319	2,41,242	1,42,75,561
MEDICAL OFFICER,ESI DISPENSARY, PATIALA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	37,68,521	10,19,867	47,88,388
	**********		----------	----------	----------
	TOTAL(MH)		37,68,521	10,19,867	47,88,388
	2235	200-OTHER PROGRAMMES	1,15,623	93,178	2,08,801
	**********		----------	----------	----------
	TOTAL(MH)		1,15,623	93,178	2,08,801
********************************			----------	----------	----------
TOTAL(DDO)			38,84,144	11,13,045	49,97,189

MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	34,93,288	8,30,822	43,24,110
	**********		----------	----------	----------
	TOTAL(MH)		34,93,288	8,30,822	43,24,110
**********			----------	----------	----------
TOTAL(DDO)			34,93,288	8,30,822	43,24,110
MEDICAL OFFICER,ESI DISPENSARY, SAMANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	13,59,192	1,75,817	15,35,009
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			13,59,192	1,75,817	15,35,009
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			13,59,192	1,75,817	15,35,009

MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	25,98,466	3,13,967	29,12,433
	**********		----------	----------	----------
	TOTAL(MH)		39,57,658	4,89,784	44,47,442
**********			----------	----------	----------
TOTAL(DDO)			39,57,658	4,89,784	44,47,442
MEDICAL OFFICER,ESI SAILA KHURD	2210	102-EMPLOYEES STATE INSURANCE SCHEME	18,93,470	4,79,409	23,72,879
	**********		----------	----------	----------
	TOTAL(MH)		18,93,470	4,79,409	23,72,879
**********			----------	----------	----------
TOTAL(DDO)			18,93,470	4,79,409	23,72,879
MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI	2210	101-PREVENTION AND CONTROL OF DISEASES	51,27,187	7,97,940	59,25,127
		102-SUBSIDIARY	34,66,752	5,25,050	39,91,802

		HEALTH CENTRES					
		103-PRIMARY			56,03,288	20,99,027	77,02,315
		HEALTH CENTRES					
		104-COMMUNITY			56,03,330	9,97,958	66,01,288
		HEALTH CENTRES					
		110-HOSPITAL			0	26,783	26,783
		AND					
		DISPENSARIES					
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,98,00,557	44,46,758	2,42,47,315
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,98,00,557	44,46,758	2,42,47,315
		MEDICAL OFFICER,I/C CIVIL HOSPITAL	2210	103-PRIMARY HEALTH CENTRES	12,00,000	0	12,00,000

		110-HOSPITAL AND DISPENSARIES	6,79,00,626	1,16,93,800	7,95,94,426
	**********		----------	----------	----------
	TOTAL(MH)		8,89,01,183	1,61,40,558	10,50,41,741
******************************			----------	----------	----------
TOTAL(DDO)			8,89,01,183	1,61,40,558	10,50,41,741
MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	36,39,932	7,99,890	44,39,822
	**********		----------	----------	----------
	TOTAL(MH)		36,39,932	7,99,890	44,39,822
******************************			----------	----------	----------
TOTAL(DDO)			36,39,932	7,99,890	44,39,822
MEDICAL OFFICER,I/C ESI DISP NO1	2210	102-EMPLOYEES STATE INSURANCE SCHEME	67,47,111	11,88,853	79,35,964
	**********		----------	----------	----------
	TOTAL(MH)		67,47,111	11,88,853	79,35,964

		**********				----------	----------	----------
		TOTAL(DDO)				67,47,111	11,88,853	79,35,964
		MEDICAL OFFICER,I/C ESI DISP NO2 2071		115-LEAVE ENCASHMENT BENEFITS		0	22,60,810	22,60,810

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			0	22,60,810	22,60,810
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,I/C ESI DISP NO2 2210		102-EMPLOYEES STATE INSURANCE SCHEME	76,72,809	16,69,257	93,42,066
		**********			----------	----------	----------
		TOTAL(MH)			76,72,809	16,69,257	93,42,066
		**********			----------	----------	----------
		TOTAL(DDO)			76,72,809	39,30,067	1,16,02,876

MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI	2210	102-EMPLOYEES STATE INSURANCE SCHEME	47,12,075	11,90,461	59,02,536
	**********		----------	----------	----------
	TOTAL(MH)		47,12,075	11,90,461	59,02,536
**********			----------	----------	----------
TOTAL(DDO)			47,12,075	11,90,461	59,02,536
MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	71,92,028	12,60,261	84,52,289
	**********		----------	----------	----------
	TOTAL(MH)		71,92,028	12,60,261	84,52,289
**********			----------	----------	----------
TOTAL(DDO)			71,92,028	12,60,261	84,52,289
MEDICAL OFFICER,I/C ESI HOSPITAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	3,50,88,575	85,50,834	4,36,39,409
	**********		----------	----------	----------
	TOTAL(MH)		3,50,88,575	85,50,834	4,36,39,409

		**********			3,50,88,575	85,50,834	4,36,39,409
		TOTAL(DDO)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA	2210	101-PREVENTION AND CONTROL OF DISEASES	50,424	0	50,424
				102-EMPLOYEES STATE INSURANCE SCHEME	13,39,610	0	13,39,610
		**********			3,64,78,609	85,50,834	4,50,29,443
		TOTAL(MH)					
		**********			3,64,78,609	85,50,834	4,50,29,443
		TOTAL(DDO)					
		MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA	2235	200-OTHER PROGRAMMES	20,442	0	20,442

	**********		----------	----------	----------
	TOTAL(MH)		20,442	0	20,442
********************************			----------	----------	----------
TOTAL(DDO)			20,442	0	20,442
MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR	2210	001-DIRECTION AND ADMINISTRATION	49,07,132	8,18,572	57,25,704
	**********		----------	----------	----------
	TOTAL(MH)		49,07,132	8,18,572	57,25,704
********************************			----------	----------	----------
TOTAL(DDO)			49,07,132	8,18,572	57,25,704
MEDICAL SUPERINTENDENT,ESI HOSPITAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	5,24,78,169	1,40,79,894	6,65,58,063
	**********		----------	----------	----------
	TOTAL(MH)		5,24,78,169	1,40,79,894	6,65,58,063
	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	1,00,000	1,00,000
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			5,24,78,169	1,41,79,894	6,66,58,063
		MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT	2210	110-HOSPITAL AND DISPENSARIES	1,10,33,170	17,60,306	1,27,93,476
		**********					
		TOTAL(MH)			1,10,33,170	18,60,306	1,28,93,476
			2235	200-OTHER PROGRAMMES	91,572	80,097	1,71,669
		**********					
		TOTAL(MH)			91,572	80,097	1,71,669

**********			----------	----------	----------
TOTAL(DDO)			6,36,02,911	1,60,20,297	7,96,23,208
MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA	2211	200-OTHER SERVICES AND SUPPLIES	66,12,017	11,10,416	77,22,433
	**********		----------	----------	----------
	TOTAL(MH)		66,12,017	11,10,416	77,22,433
	2235	200-OTHER PROGRAMMES	1,48,749	0	1,48,749
	**********		----------	----------	----------
	TOTAL(MH)		1,48,749	0	1,48,749
**********			----------	----------	----------
TOTAL(DDO)			67,60,766	11,10,416	78,71,182
MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	50,11,221	11,04,844	61,16,065

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL(MH)		50,11,221	11,04,844	61,16,065
		********************************					
		TOTAL(DDO)			50,11,221	11,04,844	61,16,065
		P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA	2210	101-PREVENTION AND CONTROL OF DISEASES	59,85,737	9,98,397	69,84,134
				103-PRIMARY HEALTH CENTRES	1,08,34,128	21,51,567	1,29,85,695
				104-COMMUNITY HEALTH CENTRES	29,37,121	4,47,546	33,84,667
				110-HOSPITALS AND DISPENSARIES	31,33,227	3,60,973	34,94,200
			**********				
			TOTAL(MH)		2,79,01,434	50,63,327	3,29,64,761

**********					----------	----------	----------
TOTAL(DDO)					2,79,01,434	50,63,327	3,29,64,761
PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR		2210	102-HOMEOPATHY		14,71,178	2,37,005	17,08,183
	**********				----------	----------	----------
	TOTAL(MH)				14,71,178	2,37,005	17,08,183
	2235	200-OTHER PROGRAMMES			1,00,000	0	1,00,000
	**********				----------	----------	----------
	TOTAL(MH)				1,00,000	0	1,00,000
	**********				----------	----------	----------
	TOTAL(DDO)				15,71,178	2,37,005	18,08,183
	PHYSICIAN INCHARGE GOVT. HOMOEO	2210	102-HOMEOPATHY		35,68,500	6,39,698	42,08,198

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

		DISPENSARY,JALANDHAR					
			**********		----------	----------	----------
			TOTAL(MH)		35,68,500	6,39,698	42,08,198
			********************************		----------	----------	----------
			TOTAL(DDO)		35,68,500	6,39,698	42,08,198
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2210	102-HOMEOPATHY	32,01,055	5,37,352	37,38,407
			**********		----------	----------	----------
			TOTAL(MH)		32,01,055	5,37,352	37,38,407
			2235	200-OTHER PROGRAMMES	0	14,375	14,375
			**********		----------	----------	----------
			TOTAL(MH)		0	14,375	14,375
			********************************		----------	----------	----------
			TOTAL(DDO)		32,01,055	5,51,727	37,52,782
		PRIMARY HEALTH CENTRE,BILGA	2210	101-PREVENTION AND CONTROL OF DISEASES	25,77,990	5,93,504	31,71,494

102-SUBSIDIARY HEALTH CENTRES	14,99,370	3,49,133	18,48,503
103-PRIMARY HEALTH CENTRES	1,04,06,475	13,97,186	1,18,03,661
104-COMMUNITY HEALTH CENTRES	72,22,427	13,03,393	85,25,820
110-HOSPITAL AND DISPENSARIES	5,48,929	91,384	6,40,313
110-HOSPITALS AND DISPENSARIES	52,25,227	12,93,931	65,19,158
**********	----------	---------	---------
TOTAL(MH)	2,74,80,418	50,28,531	3,25,08,949

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	---------	---------
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			2,74,80,418	50,28,531	3,25,08,949

FAMILY WELFARE, PUNJAB

WELFARE

PRIMARY HEALTH CENTRE,JAMSHER KHASS	2210	001-DIRECTION AND ADMINISTRATION	10,62,372	1,76,687	12,39,059
		004-HEALTH STATISTICS AND EVALUATION	0	7,565	7,565
		101-PREVENTION AND CONTROL OF DISEASES	47,32,749	7,81,183	55,13,932
		102-SUBSIDIARY HEALTH CENTRES	2,88,178	47,863	3,36,041
		103-PRIMARY HEALTH CENTRES	78,02,372	13,04,524	91,06,896
	**********		----------	----------	----------
	TOTAL(MH)		4,13,66,089	73,46,353	4,87,12,442
**********			----------	----------	----------
TOTAL(DDO)			4,13,66,089	73,46,353	4,87,12,442
PRIMARY HEALTH CENTRE,JANDIALA	2210	001-DIRECTION	4,90,364	81,519	5,71,883

		AND ADMINISTRATION					
		101-PREVENTION AND CONTROL OF DISEASES			29,90,085	4,37,107	34,27,192
		103-PRIMARY HEALTH CENTRES			77,29,864	12,36,124	89,65,988
		110-HOSPITALS AND DISPENSARIES			47,15,284	9,19,329	56,34,613
**********					1,59,25,597	26,74,079	1,85,99,676
TOTAL(MH)							

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			1,59,25,597	26,74,079	1,85,99,676
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)					

PRIMARY HEALTH CENTRE,MEHATPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	37,83,012	7,12,887	44,95,899
		103-PRIMARY HEALTH CENTRES	1,32,16,730	21,43,867	1,53,60,597
		110-HOSPITALS AND DISPENSARIES	39,38,553	6,38,204	45,76,757
	**********		----------	----------	----------
	TOTAL(MH)		3,68,63,892	61,69,037	4,30,32,929
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			3,69,63,892	61,69,037	4,31,32,929
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL	2210	003-TRAINING	29,31,032	4,88,951	34,19,983
		104-COMMUNITY HEALTH CENTRES	63,321	0	63,321

		110-HOSPITAL AND DISPENSARIES			85,54,382	19,56,133	1,05,10,515
		110-HOSPITALS AND DISPENSARIES			6,00,000	0	6,00,000
**********					----------	----------	----------
TOTAL(MH)					1,21,48,735	24,45,084	1,45,93,819

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,21,48,735	24,45,084	1,45,93,819
		PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP	2211	003-TRAINING	6,38,593	92,113	7,30,706
				789-SPECIAL	2,74,952	55,210	3,30,162

		COMPONENT PLAN FOR SCHEDULED CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		1,30,62,280	25,92,407	1,56,54,687
********			----------	----------	----------
TOTAL(DDO)			1,30,62,280	25,92,407	1,56,54,687
PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	003-TRAINING	33,95,934	5,70,581	39,66,515
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,84,872	2,80,446	19,65,318
	**********		----------	----------	----------
	TOTAL(MH)		50,80,806	8,51,027	59,31,833
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********			----------	----------	----------

		TOTAL(DDO)				51,80,806	8,51,027	60,31,833
		PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.	2210	001-DIRECTION AND ADMINISTRATION		19,53,662	3,06,884	22,60,546
				003-TRAINING		70,26,567	10,89,077	81,15,644

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.	TOTAL(MH)		89,80,229	13,95,961	1,03,76,190
		********************************			----------	----------	----------
		TOTAL(DDO)			89,80,229	13,95,961	1,03,76,190
		PUBLIC ANALYST PUNJAB,CHANDIGARH	2210	102-PREVENTION OF FOOD ADULTERATION	1,21,64,258	30,85,484	1,52,49,742
				104-DRUG	1,08,19,782	11,75,671	1,19,95,453

		CONTROL			
	**********		----------	----------	----------
	TOTAL(MH)		3,19,64,269	56,57,116	3,76,21,385
**********			----------	----------	----------
TOTAL(DDO)			3,19,64,269	56,57,116	3,76,21,385
S.M.O,CIVIL HOSPITAL,BANGA	2210	103-PRIMARY HEALTH CENTRES	15,29,026	96,296	16,25,322
		104-COMMUNITY HEALTH CENTRES	18,40,402	3,08,617	21,49,019
		110-HOSPITAL AND DISPENSARIES	50,61,212	8,76,846	59,38,058
	**********		----------	----------	----------
	TOTAL(MH)		84,30,640	12,81,759	97,12,399
**********			----------	----------	----------
TOTAL(DDO)			84,30,640	12,81,759	97,12,399
S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	001-DIRECTION AND ADMINISTRATION	25,92,615	4,40,092	30,32,707

				101-PREVENTION AND CONTROL OF DISEASES	7,407	0	7,407

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	103-PRIMARY HEALTH CENTRES	13,50,000	0	13,50,000
				110-HOSPITAL AND DISPENSARIES	2,98,65,008	47,93,234	3,46,58,242
			**********		----------	----------	----------
			TOTAL(MH)		3,38,15,030	52,33,326	3,90,48,356
**********					----------	----------	----------
TOTAL(DDO)					3,38,15,030	52,33,326	3,90,48,356
S.M.O,ESI HOSPITAL, RAJPURA			2235	200-OTHER PROGRAMMES	12,137	0	12,137
			**********		----------	----------	----------

	TOTAL(MH)		12,137	0	12,137
**********			----------	----------	----------
TOTAL(DDO)			12,137	0	12,137
S.M.O,I/C P.H.C. MUKANDPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	20,51,067	3,34,320	23,85,387
		102-SUBSIDIARY HEALTH CENTRES	13,77,784	2,28,840	16,06,624
		103-PRIMARY HEALTH CENTRES	67,04,551	13,42,492	80,47,043
		104-COMMUNITY HEALTH CENTRES	44,80,324	7,62,836	52,43,160
		110-HOSPITAL AND DISPENSARIES	6,86,684	1,14,239	8,00,923
		110-HOSPITALS AND DISPENSARIES	31,73,843	5,70,096	37,43,939
**********			----------	----------	----------
TOTAL(MH)			1,84,74,253	33,52,823	2,18,27,076

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,84,74,253	33,52,823	2,18,27,076
		S.M.O,I/C P.H.C. SUJJAN	2210	101-PREVENTION AND CONTROL OF DISEASES	32,52,730	5,63,157	38,15,887
				102-SUBSIDIARY HEALTH CENTRES	24,92,564	4,18,708	29,11,272
				103-PRIMARY HEALTH CENTRES	48,16,487	7,42,353	55,58,840
				110-HOSPITALS AND DISPENSARIES	93,29,560	15,49,882	1,08,79,442
		**********					
		TOTAL(MH)			3,83,65,594	66,26,923	4,49,92,517

**********			----------	----------	----------
TOTAL(DDO)			3,83,65,594	66,26,923	4,49,92,517
S.M.O,I/C P.H.C.SAROYA	2071	115-LEAVE ENCASHMENT BENEFITS	7,46,650	0	7,46,650
	**********		----------	----------	----------
	TOTAL(MH)		7,46,650	0	7,46,650
	2210	101-PREVENTION AND CONTROL OF DISEASES	22,06,243	4,07,655	26,13,898
		102-SUBSIDIARY HEALTH CENTRES	25,58,802	4,25,858	29,84,660
		103-PRIMARY HEALTH CENTRES	75,66,706	12,61,461	88,28,167
		104-COMMUNITY HEALTH CENTRES	8,68,349	81,519	9,49,868
		110-HOSPITAL AND	5,21,285	73,285	5,94,570

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,I/C P.H.C.SAROYA	2210	110-HOSPITALS AND DISPENSARIES	45,50,107	7,46,146	52,96,253
			**********		----------	----------	----------
			TOTAL(MH)		1,82,71,492	29,95,924	2,12,67,416
		**********			----------	----------	----------
		TOTAL(DDO)			1,90,18,142	29,95,924	2,20,14,066
		S.M.O,P.H.C. BALACHAUR	2210	001-DIRECTION AND ADMINISTRATION	32,84,189	5,48,200	38,32,389
				101-PREVENTION AND CONTROL OF DISEASES	32,47,586	5,10,825	37,58,411
				102-SUBSIDIARY HEALTH CENTRES	34,84,002	5,13,167	39,97,169
				103-PRIMARY HEALTH CENTRES	66,58,295	10,25,871	76,84,166

			110-HOSPITAL AND DISPENSARIES	61,62,803	9,63,722	71,26,525
			110-HOSPITALS AND DISPENSARIES	50,52,073	8,86,482	59,38,555
	**********		----------	----------	----------	----------
	TOTAL(MH)			2,78,88,948	44,48,267	3,23,37,215
********			----------	----------	----------	----------
TOTAL(DDO)				2,78,88,948	44,48,267	3,23,37,215
	S.M.O,P.H.C.MUZAFFRPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	32,56,157	6,06,870	38,63,027
			102-SUBSIDIARY HEALTH CENTRES	42,19,074	7,06,290	49,25,364
			103-PRIMARY	44,75,002	7,00,879	51,75,881

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

				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,P.H.C.MUZAFFRPUR	2210	104-COMMUNITY HEALTH CENTRES	25,04,557	4,04,222	29,08,779
				110-HOSPITALS AND DISPENSARIES	2,00,000	0	2,00,000
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,46,54,790	24,18,261	1,70,73,051
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,46,54,790	24,18,261	1,70,73,051
		S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL	2210	001-DIRECTION AND ADMINISTRATION	10,34,841	1,75,075	12,09,916
				101-PREVENTION AND CONTROL OF DISEASES	62,57,410	11,67,898	74,25,308
				102-SUBSIDIARY HEALTH CENTRES	24,41,229	4,10,384	28,51,613
				103-PRIMARY HEALTH CENTRES	85,77,960	13,20,960	98,98,920

	104-COMMUNITY HEALTH CENTRES	49,45,537	7,59,823	57,05,360
	110-HOSPITAL AND DISPENSARIES	35,10,760	4,98,975	40,09,735
	110-HOSPITALS AND DISPENSARIES	44,22,861	8,04,004	52,26,865
**********		3,11,90,598	51,37,119	3,63,27,717
TOTAL(MH)				
2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
**********		1,00,000	0	1,00,000
TOTAL(MH)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			3,12,90,598	51,37,119	3,64,27,717
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)					

FAMILY WELFARE, PUNJAB

WELFARE

S.M.O. I/C P.H.C.,KUM KALAN	2210	101-PREVENTION AND CONTROL OF DISEASES	19,60,454	0	19,60,454
		102-SUBSIDIARY HEALTH CENTRES	6,69,357	0	6,69,357
		103-PRIMARY HEALTH CENTRES	26,15,083	0	26,15,083
		104-COMMUNITY HEALTH CENTRES	28,87,505	0	28,87,505
		110-HOSPITALS AND DISPENSARIES	11,25,581	0	11,25,581
	**********	----------	----------	----------	----------
	TOTAL(MH)		93,57,980	0	93,57,980
**********		----------	----------	----------	----------
TOTAL(DDO)			4,05,48,578	51,37,119	4,56,85,697
S.M.O.,E.S.I. DISPENSARY,AMRITSAR	2210	102-EMPLOYEES STATE INSURANCE	1,58,98,619	79,80,087	2,38,78,706

SCHEME

		**********		----------	----------	----------	
		TOTAL(MH)			1,58,98,619	79,80,087	2,38,78,706
********************************				----------	----------	----------	
TOTAL(DDO)					1,58,98,619	79,80,087	2,38,78,706
S.M.O.,S.M.O. HARTA BADLA	2210	001-DIRECTION AND ADMINISTRATION			5,53,325	0	5,53,325
		101-PREVENTION AND CONTROL OF DISEASES			38,76,645	38,793	39,15,438
		103-PRIMARY HEALTH CENTRES			56,34,024	7,47,733	63,81,757
		104-COMMUNITY HEALTH CENTRES			32,85,951	54,129	33,40,080

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	----------	----------	----------	----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O.,S.M.O. HARTA BADLA	2210	103-PRIMARY HEALTH CENTRES	56,34,024	7,47,733	63,81,757
				104-COMMUNITY HEALTH CENTRES	32,85,951	54,129	33,40,080

		110-HOSPITALS AND DISPENSARIES	25,14,257	2,19,490	27,33,747
	**********		----------	----------	----------
	TOTAL(MH)		1,58,64,202	10,60,145	1,69,24,347
********			----------	----------	----------
TOTAL(DDO)			1,58,64,202	10,60,145	1,69,24,347
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	61,64,935	11,80,972	73,45,907
	**********		----------	----------	----------
	TOTAL(MH)		61,64,935	11,80,972	73,45,907
********			----------	----------	----------
TOTAL(DDO)			61,64,935	11,80,972	73,45,907
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	14,44,236	3,56,343	18,00,579
	**********		----------	----------	----------
	TOTAL(MH)		14,44,236	3,56,343	18,00,579

**********				----------	----------	----------	
TOTAL(DDO)					14,44,236	3,56,343	18,00,579
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT			2210	101-PREVENTION AND CONTROL OF DISEASES	36,26,888	4,61,319	40,88,207
				102-SUBSIDIARY HEALTH CENTRES	10,56,406	1,67,963	12,24,369

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, PANCHHAT	2210	103-PRIMARY HEALTH CENTRES	58,65,776	10,97,115	69,62,891
				104-COMMUNITY HEALTH CENTRES	27,27,920	2,04,504	29,32,424
				110-HOSPITAL AND DISPENSARIES	28,48,979	4,69,387	33,18,366
				110-HOSPITALS	49,58,103	9,03,019	58,61,122

	AND			
	DISPENSARIES			
**********		----------	----------	----------
TOTAL(MH)		2,10,84,072	33,03,307	2,43,87,379
2211	101-RURAL	52,98,004	9,40,487	62,38,491
	FAMILY WELFARE			
	SERVICES			
	789-SPECIAL	5,45,646	1,51,168	6,96,814
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			
**********		----------	----------	----------
TOTAL(MH)		58,43,650	10,91,655	69,35,305
******************************		----------	----------	----------
TOTAL(DDO)		2,69,27,722	43,94,962	3,13,22,684
SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN	2211 101-RURAL FAMILY WELFARE SERVICES	61,53,453	10,40,225	71,93,678
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,74,958	1,19,079	16,94,037

			**********		----------	----------	----------
			TOTAL(MH)		77,28,411	11,59,304	88,87,715
			**********		----------	----------	----------
			TOTAL(DDO)		77,28,411	11,59,304	88,87,715

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH	2211	101-RURAL FAMILY WELFARE SERVICES	28,61,507	4,82,338	33,43,845
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,94,590	3,44,179	25,38,769
			**********		----------	----------	----------
			TOTAL(MH)		1,27,84,508	19,85,821	1,47,70,329
			**********		----------	----------	----------
			TOTAL(DDO)		1,27,84,508	19,85,821	1,47,70,329

SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA	2211	003-TRAINING	19,77,103	3,41,032	23,18,135
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,44,934	2,24,558	15,69,492
	**********		----------	----------	----------
	TOTAL(MH)		33,22,037	5,65,590	38,87,627
**********			----------	----------	----------
TOTAL(DDO)			33,22,037	5,65,590	38,87,627
SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR	2211	101-RURAL FAMILY WELFARE SERVICES	55,28,604	10,25,270	65,53,874
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	31,86,787	4,43,481	36,30,268
	**********		----------	----------	----------
	TOTAL(MH)		87,15,391	14,68,751	1,01,84,142

		**********			87,15,391	14,68,751	1,01,84,142
		TOTAL(DDO)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 P.H.C.,KAHNUWAN, GURDASPUR	2211	101-RURAL FAMILY WELFARE SERVICES	69,84,968	13,87,588	83,72,556
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27,25,506	90,205	28,15,711
		**********			97,10,474	14,77,793	1,11,88,267
		TOTAL(MH)					
		**********			97,10,474	14,77,793	1,11,88,267
		TOTAL(DDO)					
	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR		2210	001-DIRECTION AND ADMINISTRATION	15,54,136	2,89,452	18,43,588

	101-PREVENTION AND CONTROL OF DISEASES	42,26,183	6,83,145	49,09,328
	102-SUBSIDIARY HEALTH CENTRES	16,91,206	3,68,112	20,59,318
	103-PRIMARY HEALTH CENTRES	69,81,740	9,72,114	79,53,854
	104-COMMUNITY HEALTH CENTRES	4,09,856	70,229	4,80,085
	110-HOSPITAL AND DISPENSARIES	37,30,512	7,41,724	44,72,236
	110-HOSPITALS AND DISPENSARIES	34,97,775	7,02,093	41,99,868
**********		----------	----------	----------
TOTAL(MH)		2,20,91,408	38,26,869	2,59,18,277
2211	101-RURAL FAMILY WELFARE SERVICES	38,64,990	5,92,733	44,57,723
	789-SPECIAL COMPONENT PLAN	14,68,974	2,45,014	17,13,988

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		53,33,964	8,37,747	61,71,711
		**********			----------	----------	----------
		TOTAL(DDO)			2,74,25,372	46,64,616	3,20,89,988
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH	2210	001-DIRECTION AND ADMINISTRATION	5,31,350	0	5,31,350
				101-PREVENTION AND CONTROL OF DISEASES	78,26,758	0	78,26,758
				102-SUBSIDIARY HEALTH CENTRES	8,09,070	0	8,09,070
				103-PRIMARY HEALTH CENTRES	41,31,493	0	41,31,493

		104-COMMUNITY HEALTH CENTRES	32,98,330	0	32,98,330	
		110-HOSPITALS AND DISPENSARIES	65,34,381	0	65,34,381	
	**********		----------	----------	----------	
	TOTAL(MH)		2,31,31,382	0	2,31,31,382	
******************************			----------	----------	----------	
TOTAL(DDO)			2,31,31,382	0	2,31,31,382	
SENIOR MEDICAL OFFICER,,FAZILKA	2210	001-DIRECTION AND ADMINISTRATION	14,13,913	2,03,499	16,17,412	
		101-PREVENTION AND CONTROL OF DISEASES	1,85,159	0	1,85,159	
		102-PREVENTION OF FOOD ADULTERATION	56,752	0	56,752	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,,FAZILKA	2210	102-SUBSIDIARY HEALTH CENTRES	50,108	0	50,108
				103-PRIMARY HEALTH CENTRES	8,39,105	0	8,39,105
				104-COMMUNITY HEALTH CENTRES	77,129	0	77,129
				110-HOSPITAL AND DISPENSARIES	2,14,80,512	35,56,968	2,50,37,480
			**********		----------	----------	----------
			TOTAL(MH)		2,41,02,678	37,60,467	2,78,63,145
**********					----------	----------	----------
TOTAL(DDO)					2,41,02,678	37,60,467	2,78,63,145
SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL			2210	101-PREVENTION AND CONTROL OF DISEASES	3,82,714	45,787	4,28,501
				102-SUBSIDIARY HEALTH CENTRES	42,444	1,58,822	2,01,266

	103-PRIMARY HEALTH CENTRES	0	99,823	99,823
	110-HOSPITAL AND DISPENSARIES	5,13,79,968	95,64,291	6,09,44,259
**********		----------	----------	----------
TOTAL(MH)		5,18,05,126	98,68,723	6,16,73,849
2211	200-OTHER SERVICES AND SUPPLIES	31,98,127	5,36,855	37,34,982
**********		----------	----------	----------
TOTAL(MH)		31,98,127	5,36,855	37,34,982
2235	200-OTHER PROGRAMMES	3,00,000	1,00,000	4,00,000
**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			3,00,000	1,00,000	4,00,000

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********	----------	----------	----------
	TOTAL(DDO)		5,53,03,253	1,05,05,578	6,58,08,831
	SENIOR MEDICAL OFFICER,AMLOH	2210	110-HOSPITAL AND DISPENSARIES	88,61,145	15,31,421	1,03,92,566
		**********	----------	----------	----------
		TOTAL(MH)	91,61,145	16,31,421	1,07,92,566
	**********		----------	----------	----------
	TOTAL(DDO)		6,41,64,398	1,20,36,999	7,62,01,397
	SENIOR MEDICAL OFFICER,C.H.C., KHUI KHERA	2210	103-PRIMARY HEALTH CENTRES	2,28,910	0	2,28,910
		**********	----------	----------	----------
		TOTAL(MH)	2,28,910	0	2,28,910
	**********		----------	----------	----------
	TOTAL(DDO)		2,28,910	0	2,28,910

SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2210	101-PREVENTION AND CONTROL OF DISEASES	7,68,071	0	7,68,071
		103-PRIMARY HEALTH CENTRES	5,90,144	0	5,90,144
		104-COMMUNITY HEALTH CENTRES	67,16,211	0	67,16,211
		110-HOSPITAL AND DISPENSARIES	2,82,000	0	2,82,000
		110-HOSPITALS AND DISPENSARIES	8,20,828	0	8,20,828
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		91,77,254	0	91,77,254
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2211	101-RURAL FAMILY WELFARE	2,09,265	0	2,09,265

WELFARE		SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,49,004	0	5,49,004
	**********	----------	----------	----------	
	TOTAL(MH)		99,35,523	0	99,35,523
**********		----------	----------	----------	
TOTAL(DDO)			99,35,523	0	99,35,523
SENIOR MEDICAL OFFICER,CIVIL HEALTH CENTRE	2210	104-COMMUNITY HEALTH CENTRES	79,433	0	79,433
		110-HOSPITALS AND DISPENSARIES	62,692	0	62,692
	**********	----------	----------	----------	
	TOTAL(MH)		1,42,125	0	1,42,125
**********		----------	----------	----------	
TOTAL(DDO)			1,42,125	0	1,42,125
SENIOR MEDICAL OFFICER,CIVIL	2210	001-DIRECTION	2,18,66,459	33,99,640	2,52,66,099

HOSPITAL		AND ADMINISTRATION					
				004-HEALTH STATISTICS AND EVALUATION	2,68,022	60,302	3,28,324
				101-PREVENTION AND CONTROL OF DISEASES	34,80,642	5,78,042	40,58,684
				102-PREVENTION OF FOOD ADULTERATION	3,34,063	55,573	3,89,636
				102-SUBSIDIARY	14,36,030	2,41,065	16,77,095

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2210	103-PRIMARY HEALTH CENTRES	1,14,74,119	10,96,529	1,25,70,648
				104-COMMUNITY HEALTH CENTRES	51,52,947	6,74,574	58,27,521

		104-DRUG CONTROL	96,228	12,276	1,08,504
		110-HOSPITAL AND DISPENSARIES	14,39,38,379	2,09,60,295	16,48,98,674
		110-HOSPITALS AND DISPENSARIES	28,30,795	4,26,947	32,57,742
	**********		----------	----------	----------
	TOTAL(MH)		19,08,77,684	2,75,05,243	21,83,82,927
2211		200-OTHER SERVICES AND SUPPLIES	15,55,134	2,76,475	18,31,609
	**********		----------	----------	----------
	TOTAL(MH)		15,55,134	2,76,475	18,31,609
******************************			----------	----------	----------
TOTAL(DDO)			19,24,32,818	2,77,81,718	22,02,14,536
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR	2210	001-DIRECTION AND ADMINISTRATION	31,56,837	3,57,645	35,14,482

				101-PREVENTION AND CONTROL OF DISEASES	0	65,115	65,115
				102-SUBSIDIARY HEALTH CENTRES	1,800	0	1,800
				103-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
				104-COMMUNITY HEALTH CENTRES	89,67,467	15,00,268	1,04,67,735

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR	2210	110-HOSPITAL AND DISPENSARIES	2,16,83,986	31,56,511	2,48,40,497
				110-HOSPITALS AND DISPENSARIES	89,79,190	11,76,073	1,01,55,263
			**********		----------	----------	----------
			TOTAL(MH)		4,32,89,280	62,55,612	4,95,44,892

**********		----------	----------	----------	
TOTAL(DDO)			4,32,89,280	62,55,612	4,95,44,892
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT	2210	104-COMMUNITY HEALTH CENTRES	51,90,981	8,00,345	59,91,326
		110-HOSPITAL AND DISPENSARIES	1,19,34,507	23,36,608	1,42,71,115
	**********		----------	----------	----------
	TOTAL(MH)		1,71,25,488	31,36,953	2,02,62,441
**********		----------	----------	----------	
TOTAL(DDO)			1,71,25,488	31,36,953	2,02,62,441
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH	2210	103-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
		104-COMMUNITY HEALTH CENTRES	5,99,535	1,20,916	7,20,451
		110-HOSPITAL AND DISPENSARIES	1,72,93,222	26,83,993	1,99,77,215
	**********		----------	----------	----------
	TOTAL(MH)		1,83,92,757	28,04,909	2,11,97,666

	**********				1,83,92,757	28,04,909	2,11,97,666
	TOTAL(DDO)						
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA	2210	001-DIRECTION AND		6,55,178	1,91,830	8,47,008

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA	2210	003-TRAINING	4,50,292	0	4,50,292
				004-HEALTH STATISTICS AND EVALUATION	2,31,824	0	2,31,824
				101-PREVENTION AND CONTROL OF DISEASES	5,46,929	0	5,46,929
				102-SUBSIDIARY HEALTH CENTRES	18,82,604	0	18,82,604

		103-PRIMARY HEALTH CENTRES	20,07,680	0	20,07,680
		104-COMMUNITY HEALTH CENTRES	6,16,697	0	6,16,697
		110-HOSPITAL AND DISPENSARIES	3,21,09,567	63,64,803	3,84,74,370
		110-HOSPITALS AND DISPENSARIES	9,07,840	0	9,07,840
**********			3,94,08,611	65,56,633	4,59,65,244
TOTAL(MH)			3,94,08,611	65,56,633	4,59,65,244
******************************			3,94,08,611	65,56,633	4,59,65,244
TOTAL(DDO)			3,94,08,611	65,56,633	4,59,65,244
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN	2210	001-DIRECTION AND ADMINISTRATION	34,73,196	4,82,667	39,55,863
		104-COMMUNITY HEALTH CENTRES	20,81,673	3,40,033	24,21,706
		110-HOSPITAL AND	3,66,16,105	57,72,128	4,23,88,233

					DISPENSARIES			
					110-HOSPITALS	1,04,900	0	1,04,900
					AND			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISPENSARIES			
		**********			----------	----------	----------
		TOTAL(MH)			4,22,75,874	65,94,828	4,88,70,702
		********************************			----------	----------	----------
		TOTAL(DDO)			4,22,75,874	65,94,828	4,88,70,702
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB	2210	001-DIRECTION AND ADMINISTRATION	13,04,238	2,10,534	15,14,772
				103-PRIMARY HEALTH CENTRES	4,95,188	1,39,596	6,34,784
				104-COMMUNITY HEALTH CENTRES	29,01,847	4,16,135	33,17,982
				110-HOSPITAL	1,55,72,377	26,37,254	1,82,09,631

		AND DISPENSARIES			
		110-HOSPITALS	0	15,46,744	15,46,744
		AND DISPENSARIES			
	**********		----------	----------	----------
	TOTAL(MH)		2,02,73,650	49,50,263	2,52,23,913
**********			----------	----------	----------
TOTAL(DDO)			2,02,73,650	49,50,263	2,52,23,913
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,83,448	63,783	4,47,231
	**********		----------	----------	----------
	TOTAL(MH)		3,83,448	63,783	4,47,231
**********			----------	----------	----------
TOTAL(DDO)			3,83,448	63,783	4,47,231
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA	2210	103-PRIMARY HEALTH CENTRES	4,63,940	0	4,63,940

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA	2210	110-HOSPITAL AND DISPENSARIES	77,83,164	12,48,608	90,31,772
			**********		----------	----------	----------
			TOTAL(MH)		82,47,104	12,48,608	94,95,712
		**********			----------	----------	----------
		TOTAL(DDO)			82,47,104	12,48,608	94,95,712
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA		2210	001-DIRECTION AND ADMINISTRATION	26,04,103	2,82,363	28,86,466
				101-AYURVEDA	1,179	0	1,179
				101-PREVENTION AND CONTROL OF DISEASES	39,073	0	39,073
				102-PREVENTION OF FOOD ADULTERATION	1,70,589	0	1,70,589

	102-SUBSIDIARY HEALTH CENTRES	0	80,849	80,849
	103-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
	110-HOSPITAL AND DISPENSARIES	3,77,10,746	70,21,754	4,47,32,500
	110-HOSPITALS AND DISPENSARIES	7,39,273	0	7,39,273
**********		----------	----------	----------
TOTAL(MH)		4,17,64,963	73,84,966	4,91,49,929
2211	102-URBAN FAMILY WELFARE SERVICES	10,91,972	1,82,447	12,74,419
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,12,856	2,56,554	17,69,410

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA	TOTAL(MH)		26,04,828	4,39,001	30,43,829
		******************************					
		TOTAL(DDO)			4,43,69,791	78,23,967	5,21,93,758
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI	2210	001-DIRECTION AND ADMINISTRATION	17,92,490	4,08,221	22,00,711
				102-EMPLOYEES STATE INSURANCE SCHEME	22,06,410	4,47,015	26,53,425
				103-PRIMARY HEALTH CENTRES	13,48,950	0	13,48,950
				104-COMMUNITY HEALTH CENTRES	12,72,853	1,58,487	14,31,340
				110-HOSPITAL AND DISPENSARIES	1,13,20,315	22,66,300	1,35,86,615

		**********			----------	----------	----------
		TOTAL(MH)			2,05,45,846	37,19,024	2,42,64,870
******************************					----------	----------	----------
TOTAL(DDO)					6,23,10,809	1,11,03,990	7,34,14,799
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB	2210	001-DIRECTION AND ADMINISTRATION			1,51,56,923	26,63,994	1,78,20,917
		101-PREVENTION AND CONTROL OF DISEASES			10,300	21,010	31,310
		102-PREVENTION OF FOOD ADULTERATION			7,07,565	1,17,615	8,25,180
		103-PRIMARY HEALTH CENTRES			3,106	98,317	1,01,423

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,CIVIL	2210	104-COMMUNITY	2,03,297	51,137	2,54,434

FAMILY WELFARE	WELFARE, PUNJAB	HOSPITAL, FATEHGARH SAHIB	HEALTH CENTRES		
			104-DRUG CONTROL	2,83,541	47,678	3,31,219
			110-HOSPITAL AND DISPENSARIES	1,53,13,606	25,64,155	1,78,77,761
			110-HOSPITALS AND DISPENSARIES	2,19,028	0	2,19,028
		**********	----------	----------	----------
		TOTAL(MH)		3,18,97,366	55,63,906	3,74,61,272
		**********	----------	----------	----------
		TOTAL(DDO)		3,18,97,366	55,63,906	3,74,61,272
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FAZILKA	2210	001-DIRECTION AND ADMINISTRATION		2,61,968	0	2,61,968
		004-HEALTH STATISTICS AND EVALUATION		32,193	0	32,193
		101-AYURVEDA		2,71,122	0	2,71,122
		103-PRIMARY		2,48,972	2,85,667	5,34,639

				HEALTH CENTRES			
				104-COMMUNITY HEALTH CENTRES	3,24,813	0	3,24,813
				110-HOSPITALS AND DISPENSARIES	10,000	0	10,000
			**********		----------	----------	----------
			TOTAL(MH)		11,49,068	2,85,667	14,34,735
********************************					----------	----------	----------
TOTAL(DDO)					11,49,068	2,85,667	14,34,735

	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA	2210	110-HOSPITAL AND	1,71,41,184	27,55,983	1,98,97,167	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		1,71,41,184	27,55,983	1,98,97,167

		**********		----------	----------	----------	
		TOTAL(DDO)			1,71,41,184	27,55,983	1,98,97,167
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON	2210	001-DIRECTION AND ADMINISTRATION	38,46,086	0	38,46,086
				101-PREVENTION AND CONTROL OF DISEASES	49,39,482	0	49,39,482
				102-SUBSIDIARY HEALTH CENTRES	2,23,119	0	2,23,119
				103-PRIMARY HEALTH CENTRES	12,76,947	0	12,76,947
				104-COMMUNITY HEALTH CENTRES	43,46,031	0	43,46,031
				104-DRUG CONTROL	2,78,495	0	2,78,495
				110-HOSPITAL AND DISPENSARIES	1,72,32,639	0	1,72,32,639
				110-HOSPITALS AND DISPENSARIES	1,89,215	0	1,89,215

			**********		----------	----------	----------
			TOTAL(MH)		3,23,32,014	0	3,23,32,014
********					----------	----------	----------
TOTAL(DDO)					3,23,32,014	0	3,23,32,014
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W)	2210	102-SUBSIDIARY HEALTH CENTRES			17,989	0	17,989
		104-COMMUNITY HEALTH CENTRES			32,60,040	6,26,688	38,86,728

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W)	2210	110-HOSPITAL AND DISPENSARIES	57,57,567	9,66,106	67,23,673
			**********		----------	----------	----------
			TOTAL(MH)		90,35,596	15,92,794	1,06,28,390
********					----------	----------	----------

TOTAL(DDO)			90,35,596	15,92,794	1,06,28,390
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB	2211	101-RURAL FAMILY WELFARE SERVICES	80,58,995	13,72,637	94,31,632
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,96,590	1,66,337	11,62,927
	**********		----------	----------	----------
TOTAL(MH)			90,55,585	15,38,974	1,05,94,559
**********			----------	----------	----------
TOTAL(DDO)			90,55,585	15,38,974	1,05,94,559
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA	2210	001-DIRECTION AND ADMINISTRATION	4,86,592	0	4,86,592
		103-PRIMARY HEALTH CENTRES	17,00,000	0	17,00,000
		110-HOSPITAL AND DISPENSARIES	1,97,33,698	29,94,667	2,27,28,365
	**********		----------	----------	----------

		TOTAL(MH)			2,19,20,290	29,94,667	2,49,14,957
			2211	101-RURAL FAMILY WELFARE SERVICES	4,57,635	0	4,57,635
				102-URBAN FAMILY WELFARE SERVICES	9,49,260	0	9,49,260

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,61,100	1,61,100
			**********		----------	----------	----------
			TOTAL(MH)		14,06,895	1,61,100	15,67,995
		**********			----------	----------	----------
		TOTAL(DDO)			2,33,27,185	31,55,767	2,64,82,952

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA	2210	001-DIRECTION AND ADMINISTRATION	2,32,016	39,330	2,71,346
		101-PREVENTION AND CONTROL OF DISEASES	12,05,981	2,03,072	14,09,053
		102-SUBSIDIARY HEALTH CENTRES	0	2,50,000	2,50,000
		103-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
		110-HOSPITAL AND DISPENSARIES	2,67,60,782	44,29,969	3,11,90,751
	**********		----------	----------	----------
	TOTAL(MH)		2,86,98,779	49,22,371	3,36,21,150
	2211	102-URBAN FAMILY WELFARE SERVICES	64,890	10,815	75,705
	**********		----------	----------	----------
	TOTAL(MH)		64,890	10,815	75,705
	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000

				**********				
				TOTAL(MH)		0	1,00,000	1,00,000
				**********				
				TOTAL(DDO)		2,87,63,669	50,33,186	3,37,96,855

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR	2210	001-DIRECTION AND ADMINISTRATION	31,15,792	5,06,868	36,22,660
				103-PRIMARY HEALTH CENTRES	10,00,000	0	10,00,000
				110-HOSPITAL AND DISPENSARIES	3,55,34,435	73,16,568	4,28,51,003
				**********			
				TOTAL(MH)	3,96,50,227	78,23,436	4,74,73,663

******************************			----------	----------	----------
TOTAL(DDO)			3,96,50,227	78,23,436	4,74,73,663
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA	2210	001-DIRECTION AND ADMINISTRATION	15,45,382	2,59,535	18,04,917
		101-PREVENTION AND CONTROL OF DISEASES	44,037	0	44,037
		110-HOSPITAL AND DISPENSARIES	3,69,55,959	62,41,382	4,31,97,341
	**********		----------	----------	----------
	TOTAL(MH)		3,85,45,378	65,00,917	4,50,46,295
******************************			----------	----------	----------
TOTAL(DDO)			3,85,45,378	65,00,917	4,50,46,295
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR	2210	001-DIRECTION AND ADMINISTRATION	39,88,946	6,72,677	46,61,623
		104-COMMUNITY HEALTH CENTRES	11,41,968	2,41,568	13,83,536
		110-HOSPITAL	1,97,04,224	33,62,876	2,30,67,100

AND

DISPENSARIES

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR	TOTAL(MH)		2,48,35,138	42,77,121	2,91,12,259
	**********				----------	----------	----------
	TOTAL(DDO)				2,48,35,138	42,77,121	2,91,12,259
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT			2210	001-DIRECTION AND ADMINISTRATION	52,27,424	9,29,015	61,56,439
				004-HEALTH STATISTICS AND EVALUATION	0	1,43,775	1,43,775
				101-PREVENTION AND CONTROL OF	62,38,595	10,53,651	72,92,246

	DISEASES			
	102-PREVENTION OF FOOD ADULTERATION	9,06,493	2,70,635	11,77,128
	102-SUBSIDIARY HEALTH CENTRES	11,62,787	23,919	11,86,706
	103-PRIMARY HEALTH CENTRES	42,27,662	7,34,805	49,62,467
	104-COMMUNITY HEALTH CENTRES	22,90,924	3,52,322	26,43,246
	104-DRUG CONTROL	2,17,405	0	2,17,405
	110-HOSPITAL AND DISPENSARIES	4,37,99,387	83,66,699	5,21,66,086
	110-HOSPITALS AND DISPENSARIES	20,45,180	0	20,45,180
**********		----------	----------	----------
TOTAL(MH)		9,09,50,995	1,61,51,942	10,71,02,937
2211	102-URBAN	10,68,878	11,535	10,80,413

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FAMILY WELFARE SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,66,598	0	5,66,598
			**********		----------	----------	----------
			TOTAL(MH)		16,35,476	11,535	16,47,011
**********					----------	----------	----------
TOTAL(DDO)					9,25,86,471	1,61,63,477	10,87,49,948
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA	2210	001-DIRECTION AND ADMINISTRATION	6,38,758	1,05,333	7,44,091
				103-PRIMARY HEALTH CENTRES	16,00,000	0	16,00,000
				110-HOSPITAL AND	3,11,56,374	53,97,274	3,65,53,648

		DISPENSARIES			
	**********		----------	----------	----------
	TOTAL(MH)		3,33,95,132	55,02,607	3,88,97,739
	2235	200-OTHER PROGRAMMES	400	0	400
	**********		----------	----------	----------
	TOTAL(MH)		400	0	400
**********			----------	----------	----------
TOTAL(DDO)			3,33,95,532	55,02,607	3,88,98,139
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA	2210	001-DIRECTION AND ADMINISTRATION	23,19,290	5,55,874	28,75,164
		101-PREVENTION AND CONTROL OF DISEASES	26,835	0	26,835
		104-DRUG CONTROL	3,47,691	1,28,272	4,75,963

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA	2210	110-HOSPITAL AND DISPENSARIES	1,71,16,354	40,42,592	2,11,58,946
			**********		----------	----------	----------
			TOTAL(MH)		1,98,10,170	47,26,738	2,45,36,908
		**********			----------	----------	----------
		TOTAL(DDO)			1,98,10,170	47,26,738	2,45,36,908
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA	2210	001-DIRECTION AND ADMINISTRATION	17,66,432	0	17,66,432
				104-COMMUNITY HEALTH CENTRES	3,33,578	0	3,33,578
				110-HOSPITAL AND DISPENSARIES	1,72,69,481	0	1,72,69,481
			**********		----------	----------	----------
			TOTAL(MH)		1,93,69,491	0	1,93,69,491
		**********			----------	----------	----------

TOTAL(DDO)					1,93,69,491	0	1,93,69,491
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER	2210	104-COMMUNITY HEALTH CENTRES			21,24,865	3,28,743	24,53,608
		110-HOSPITALS AND DISPENSARIES			88,81,578	14,62,086	1,03,43,664
	**********						
	TOTAL(MH)				1,10,06,443	17,90,829	1,27,97,272
******************************							
TOTAL(DDO)					1,10,06,443	17,90,829	1,27,97,272
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	001-DIRECTION AND ADMINISTRATION		20,82,744	4,63,051	25,45,795
			102-SUBSIDIARY		0	7,00,000	7,00,000

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	103-PRIMARY HEALTH CENTRES	0	4,00,000	4,00,000
				110-HOSPITAL AND DISPENSARIES	1,60,08,699	26,96,338	1,87,05,037
			**********	----------	----------	----------	
			TOTAL(MH)		1,80,91,443	42,59,389	2,23,50,832
		**********		----------	----------	----------	
		TOTAL(DDO)			1,80,91,443	42,59,389	2,23,50,832
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM	2210	001-DIRECTION AND ADMINISTRATION	22,71,734	3,84,788	26,56,522
				102-SUBSIDIARY HEALTH CENTRES	0	62,000	62,000
				103-PRIMARY HEALTH CENTRES	4,00,000	0	4,00,000
				104-DRUG CONTROL	2,95,320	60,715	3,56,035
				110-HOSPITAL AND	2,37,87,723	37,85,243	2,75,72,966

			DISPENSARIES				
		**********		----------	----------	----------	
		TOTAL(MH)		2,67,54,777	42,92,746	3,10,47,523	
		2235	200-OTHER	0	14,658	14,658	
			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)		0	14,658	14,658	
**********				----------	----------	----------	
TOTAL(DDO)				2,67,54,777	43,07,404	3,10,62,181	

	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN	2211	101-RURAL FAMILY WELFARE	6,34,265	0	6,34,265	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN	2211	200-OTHER SERVICES AND SUPPLIES	18,33,618	3,68,248	22,01,866

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,20,513	0	1,20,513
	**********		----------	----------	----------
	TOTAL(MH)		25,88,396	3,68,248	29,56,644
**********			----------	----------	----------
TOTAL(DDO)			25,88,396	3,68,248	29,56,644
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA	2210	001-DIRECTION AND ADMINISTRATION	9,90,432	0	9,90,432
		004-HEALTH STATISTICS AND EVALUATION	96,139	0	96,139
		101-AYURVEDA	12,19,017	0	12,19,017
		101-PREVENTION AND CONTROL OF DISEASES	76,359	0	76,359
		102-HOMEOPATHY	3,48,348	0	3,48,348
		102-PREVENTION OF FOOD ADULTERATION	55,487	0	55,487

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

		103-PRIMARY HEALTH CENTRES	32,785	29,069	61,854
		110-HOSPITAL AND DISPENSARIES	1,83,77,798	27,92,471	2,11,70,269
**********			----------	----------	----------
TOTAL(MH)			2,11,96,365	28,21,540	2,40,17,905
2235		200-OTHER PROGRAMMES	2,00,000	0	2,00,000
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,00,000	0	2,00,000
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,13,96,365	28,21,540	2,42,17,905

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA	2210	001-DIRECTION AND ADMINISTRATION	24,99,039	0	24,99,039
		004-HEALTH STATISTICS AND EVALUATION	3,71,911	0	3,71,911
		104-COMMUNITY HEALTH CENTRES	11,635	0	11,635
		104-DRUG CONTROL	2,86,825	0	2,86,825
		110-HOSPITAL AND DISPENSARIES	4,42,82,798	0	4,42,82,798
		110-HOSPITALS AND DISPENSARIES	1,49,826	0	1,49,826
**********		----------	----------	----------	----------
TOTAL(MH)			4,78,02,034	0	4,78,02,034
2235		200-OTHER PROGRAMMES	1,00,000	0	1,00,000
**********		----------	----------	----------	----------
TOTAL(MH)			1,00,000	0	1,00,000

		**********				----------	----------	----------
		TOTAL(DDO)				6,90,98,399	28,21,540	7,19,19,939
		SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI	2210	110-HOSPITAL AND DISPENSARIES		2,00,87,254	38,97,431	2,39,84,685
		**********				----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			2,00,87,254	38,97,431	2,39,84,685
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,00,87,254	38,97,431	2,39,84,685
		SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA	2210	001-DIRECTION AND ADMINISTRATION	1,34,85,934	21,97,332	1,56,83,266

003-TRAINING	7,55,727	1,25,567	8,81,294
004-HEALTH STATISTICS AND EVALUATION	4,10,725	68,400	4,79,125
101-PREVENTION AND CONTROL OF DISEASES	12,44,450	2,07,200	14,51,650
102-PREVENTION OF FOOD ADULTERATION	6,42,198	55,548	6,97,746
103-PRIMARY HEALTH CENTRES	4,950	0	4,950
104-DRUG CONTROL	6,73,283	1,12,813	7,86,096
110-HOSPITAL AND DISPENSARIES	24,304	19,270	43,574
110-HOSPITALS AND DISPENSARIES	5,000	6,743	11,743
**********	----------	----------	----------
TOTAL(MH)	3,73,33,825	66,90,304	4,40,24,129

			2235	200-OTHER PROGRAMMES	31,091	0	31,091
			**********		----------	----------	----------
			TOTAL(MH)		31,091	0	31,091

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			3,73,64,916	66,90,304	4,40,55,220
		SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION	1,10,49,750	16,27,621	1,26,77,371
				003-TRAINING	33,01,620	0	33,01,620
				004-HEALTH STATISTICS AND EVALUATION	14,70,380	2,46,496	17,16,876
				101-PREVENTION	1,76,75,086	36,90,904	2,13,65,990

AND CONTROL OF DISEASES			
102-PREVENTION OF FOOD ADULTERATION	9,49,039	1,13,254	10,62,293
102-SUBSIDIARY HEALTH CENTRES	54,545	0	54,545
103-PRIMARY HEALTH CENTRES	49,513	8,42,137	8,91,650
104-DRUG CONTROL	5,74,697	1,53,628	7,28,325
107-PUBLIC HEALTH LABORATORIES	8,80,322	1,30,175	10,10,497
110-HOSPITAL AND DISPENSARIES	6,73,76,491	1,60,00,803	8,33,77,294
110-HOSPITALS AND DISPENSARIES	2,04,184	2,00,656	4,04,840
**********	----------	----------	----------
TOTAL(MH)	10,36,16,718	2,30,05,674	12,66,22,392

	**********				14,09,50,543	2,96,95,978	17,06,46,521
	TOTAL(DDO)						

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2210	001-DIRECTION AND ADMINISTRATION	2,70,308	50,216	3,20,524
				003-TRAINING	0	1,12,423	1,12,423
				004-HEALTH STATISTICS AND EVALUATION	0	57,596	57,596
				101-PREVENTION AND CONTROL OF DISEASES	11,44,607	5,48,869	16,93,476
				102-EMPLOYEES STATE INSURANCE SCHEME	1,08,454	0	1,08,454
				102-SUBSIDIARY HEALTH CENTRES	10,66,420	9,58,863	20,25,283

	103-PRIMARY HEALTH CENTRES	35,61,118	11,22,329	46,83,447
	104-COMMUNITY HEALTH CENTRES	55,00,603	10,09,412	65,10,015
	110-HOSPITAL AND DISPENSARIES	38,58,687	19,71,618	58,30,305
	110-HOSPITALS AND DISPENSARIES	92,86,873	15,93,561	1,08,80,434
**********		----------	----------	----------
TOTAL(MH)		12,84,13,788	3,04,30,561	15,88,44,349
2211	101-RURAL FAMILY WELFARE SERVICES	47,89,686	16,62,220	64,51,906
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,11,886	51,981	3,63,867
**********		----------	----------	----------
TOTAL(MH)		51,01,572	17,14,201	68,15,773

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			17,08,49,185	3,88,35,066	20,96,84,251
		SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA	2211	101-RURAL FAMILY WELFARE SERVICES	1,22,52,299	20,55,382	1,43,07,681
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	57,61,246	9,42,941	67,04,187
		**********					
		TOTAL(MH)			2,31,15,117	47,12,524	2,78,27,641
		**********					
		TOTAL(DDO)			18,88,62,730	4,18,33,389	23,06,96,119
		SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA	2211	101-RURAL FAMILY WELFARE SERVICES	31,47,413	5,32,257	36,79,670

HEALTH CENTRE, NAROT JAIMAL SINGH		FAMILY WELFARE SERVICES				
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,31,080	82,393	8,13,473	
	**********	----------	----------	----------	----------	
	TOTAL(MH)		38,78,493	6,14,650	44,93,143	
******************************		----------	----------	----------	----------	
TOTAL(DDO)			38,78,493	6,14,650	44,93,143	
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA	2210	001-DIRECTION AND ADMINISTRATION	12,89,464	1,98,523	14,87,987	
		101-PREVENTION AND CONTROL OF DISEASES	60,06,758	10,31,109	70,37,867	
		102-SUBSIDIARY HEALTH CENTRES	28,69,423	3,98,448	32,67,871	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA	2210	103-PRIMARY HEALTH CENTRES	69,94,622	11,46,962	81,41,584
				104-COMMUNITY HEALTH CENTRES	19,52,184	2,55,599	22,07,783
				110-HOSPITAL AND DISPENSARIES	3,11,214	51,794	3,63,008
				110-HOSPITALS AND DISPENSARIES	55,64,660	9,45,298	65,09,958
**********					----------	----------	----------
TOTAL(MH)					2,49,88,325	40,27,733	2,90,16,058
			2211	101-RURAL FAMILY WELFARE SERVICES	54,67,563	9,16,459	63,84,022
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,47,242	2,74,824	19,22,066
**********					----------	----------	----------

		TOTAL(MH)			71,14,805	11,91,283	83,06,088
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					3,21,03,130	52,19,016	3,73,22,146
SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA	2210	102-EMPLOYEES STATE INSURANCE SCHEME			25,71,195	7,56,197	33,27,392
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			25,71,195	7,56,197	33,27,392
**********			----------	----------	----------	----------	----------
		TOTAL(DDO)			25,71,195	7,56,197	33,27,392
	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME		29,36,734	5,19,622	34,56,356

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	----------	----------	----------	----------	----------	----------
			**********		----------	----------	----------
HEALTH AND	DIRECTOR, HEALTH & FAMILY		TOTAL(MH)		29,36,734	5,19,622	34,56,356

**********		----------	----------	----------	
TOTAL(DDO)			29,36,734	5,19,622	34,56,356
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	29,06,492	10,15,046	39,21,538
	**********	----------	----------	----------	
	TOTAL(MH)		58,43,226	15,34,668	73,77,894
**********		----------	----------	----------	
TOTAL(DDO)			58,43,226	15,34,668	73,77,894
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2	2210	102-EMPLOYEES STATE INSURANCE SCHEME	31,41,541	7,41,410	38,82,951
	**********	----------	----------	----------	
	TOTAL(MH)		31,41,541	7,41,410	38,82,951
**********		----------	----------	----------	
TOTAL(DDO)			31,41,541	7,41,410	38,82,951

SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	21,54,557	3,37,026	24,91,583
	**********		----------	----------	----------
	TOTAL(MH)		21,54,557	3,37,026	24,91,583
**********			----------	----------	----------
TOTAL(DDO)			21,54,557	3,37,026	24,91,583
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	28,13,955	0	28,13,955
		103-PRIMARY HEALTH CENTRES	41,386	0	41,386
	**********		----------	----------	----------
	TOTAL(MH)		28,55,341	0	28,55,341

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

		**********			----------	----------	----------
		TOTAL(DDO)			28,55,341	0	28,55,341
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	19,87,640	0	19,87,640
				103-PRIMARY HEALTH CENTRES	4,55,285	0	4,55,285
			**********		----------	----------	----------
			TOTAL(MH)		24,42,925	0	24,42,925
		**********			----------	----------	----------
		TOTAL(DDO)			24,42,925	0	24,42,925
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	15,07,211	0	15,07,211
			**********		----------	----------	----------
			TOTAL(MH)		15,07,211	0	15,07,211
		**********			----------	----------	----------
		TOTAL(DDO)			15,07,211	0	15,07,211

SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	20,37,860	0	20,37,860		
	**********		----------	----------	----------		
	TOTAL(MH)		20,37,860	0	20,37,860		
	**********		----------	----------	----------		
TOTAL(DDO)			20,37,860	0	20,37,860		
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA	2210	101-PREVENTION AND CONTROL OF DISEASES	33,885	0	33,885		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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. 3, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	78,14,777	0	78,14,777
		**********			----------	----------	----------
		TOTAL(MH)			78,48,662	0	78,48,662
		**********			----------	----------	----------

TOTAL(DDO)			78,48,662	0	78,48,662
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	63,12,920	0	63,12,920
	**********		----------	----------	----------
	TOTAL(MH)		63,12,920	0	63,12,920
**********			----------	----------	----------
TOTAL(DDO)			63,12,920	0	63,12,920
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	44,87,990	0	44,87,990
	**********		----------	----------	----------
	TOTAL(MH)		44,87,990	0	44,87,990
**********			----------	----------	----------
TOTAL(DDO)			44,87,990	0	44,87,990
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	77,56,143	0	77,56,143

			**********		----------	----------	----------
			TOTAL(MH)		77,56,143	0	77,56,143
			**********		----------	----------	----------
			TOTAL(DDO)		77,56,143	0	77,56,143
		SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	46,08,506	0	46,08,506

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		46,08,506	0	46,08,506
			**********		----------	----------	----------
			TOTAL(DDO)		46,08,506	0	46,08,506
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	83,87,733	0	83,87,733
			**********		----------	----------	----------

	TOTAL(MH)		83,87,733	0	83,87,733
**********		----------	----------	----------	
TOTAL(DDO)			83,87,733	0	83,87,733
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT	2210	102-EMPLOYEES STATE INSURANCE SCHEME	15,65,345	6,35,785	22,01,130
	**********		----------	----------	----------
	TOTAL(MH)		15,65,345	6,35,785	22,01,130
**********		----------	----------	----------	
TOTAL(DDO)			15,65,345	6,35,785	22,01,130
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	78,45,757	0	78,45,757
	**********		----------	----------	----------
	TOTAL(MH)		78,45,757	0	78,45,757
**********		----------	----------	----------	
TOTAL(DDO)			78,45,757	0	78,45,757

		SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA	2071	115-LEAVE ENCASHMENT BENEFITS	0	7,33,540	7,33,540
			**********		----------	----------	----------
			TOTAL(MH)		0	7,33,540	7,33,540

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,CHHEHARTA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	81,75,049	15,14,248	96,89,297
			**********		----------	----------	----------
			TOTAL(MH)		81,75,049	22,47,788	1,04,22,837
		**********			----------	----------	----------
		TOTAL(DDO)			81,75,049	22,47,788	1,04,22,837
		SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA	2210	001-DIRECTION AND ADMINISTRATION	1,34,100	22,350	1,56,450
				101-PREVENTION	16,08,339	2,54,782	18,63,121

		AND CONTROL OF DISEASES			
		102-SUBSIDIARY HEALTH CENTRES	27,01,473	4,98,065	31,99,538
		103-PRIMARY HEALTH CENTRES	47,26,313	7,73,469	54,99,782
		104-COMMUNITY HEALTH CENTRES	23,22,334	3,94,742	27,17,076
		110-HOSPITALS AND DISPENSARIES	37,66,135	6,49,658	44,15,793
	**********		----------	----------	----------
	TOTAL(MH)		1,52,58,694	25,93,066	1,78,51,760
**********			----------	----------	----------
TOTAL(DDO)			1,52,58,694	25,93,066	1,78,51,760
SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA	2210	101-PREVENTION AND CONTROL OF DISEASES	2,960	0	2,960
		102-SUBSIDIARY HEALTH CENTRES	0	8,535	8,535

				110-HOSPITAL AND DISPENSARIES	2,48,69,598	43,45,310	2,92,14,908

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,48,72,558	43,53,845	2,92,26,403
		**********			----------	----------	----------
		TOTAL(DDO)			2,48,72,558	43,53,845	2,92,26,403
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU	2210	102-SUBSIDIARY HEALTH CENTRES	4,00,000	0	4,00,000
				103-PRIMARY HEALTH CENTRES	12,16,843	1,19,955	13,36,798
				104-COMMUNITY HEALTH CENTRES	13,92,223	1,93,099	15,85,322
				110-HOSPITAL AND DISPENSARIES	65,49,723	11,10,039	76,59,762

		**********	95,58,789	14,23,093	1,09,81,882
		TOTAL(MH)			
********************************			95,58,789	14,23,093	1,09,81,882
TOTAL(DDO)					
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA	2071	115-LEAVE ENCASHMENT BENEFITS	7,86,450	0	7,86,450
		**********	7,86,450	0	7,86,450
		TOTAL(MH)			
	2210	001-DIRECTION AND ADMINISTRATION	24,00,874	7,51,437	31,52,311
		101-PREVENTION AND CONTROL OF DISEASES	0	14,196	14,196
		103-PRIMARY HEALTH CENTRES	0	30,00,000	30,00,000
		110-HOSPITAL AND	3,48,82,448	57,82,210	4,06,64,658

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA	2210	110-HOSPITALS AND DISPENSARIES	0	86,362	86,362
			**********		----------	----------	----------
			TOTAL(MH)		3,72,83,322	96,34,205	4,69,17,527
	**********				----------	----------	----------
	TOTAL(DDO)				3,80,69,772	96,34,205	4,77,03,977
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA			2211	102-URBAN FAMILY WELFARE SERVICES	1,03,836	17,947	1,21,783
			**********		----------	----------	----------
			TOTAL(MH)		1,03,836	17,947	1,21,783
	**********				----------	----------	----------
	TOTAL(DDO)				1,03,836	17,947	1,21,783

SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.	2210	102-SUBSIDIARY HEALTH CENTRES	1,00,000	0	1,00,000	
		103-PRIMARY HEALTH CENTRES	26,00,000	0	26,00,000	
		110-HOSPITAL AND DISPENSARIES	5,00,57,636	88,72,923	5,89,30,559	
	**********		----------	----------	----------	
	TOTAL(MH)		5,27,57,636	88,72,923	6,16,30,559	
**********			----------	----------	----------	
TOTAL(DDO)			5,27,57,636	88,72,923	6,16,30,559	
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA	2211	003-TRAINING	3,85,636	65,434	4,51,070	
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,33,959	2,92,289	23,26,248	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********		----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA	TOTAL(MH)		24,19,595	3,57,723	27,77,318
		********************************			----------	----------	----------
		TOTAL(DDO)			24,19,595	3,57,723	27,77,318
		SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	22,97,611	12,35,642	35,33,253
		**********			----------	----------	----------
		TOTAL(MH)			47,17,206	15,93,365	63,10,571
		********************************			----------	----------	----------
		TOTAL(DDO)			47,17,206	15,93,365	63,10,571
		SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON	2211	101-RURAL FAMILY WELFARE SERVICES	70,65,236	10,88,731	81,53,967
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	3,84,587	65,652	4,50,239

		CASTES					
	**********		----------	----------	----------		
	TOTAL(MH)		74,49,823	11,54,383	86,04,206		
********************************			----------	----------	----------		
TOTAL(DDO)			74,49,823	11,54,383	86,04,206		
SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH	2211	101-RURAL FAMILY WELFARE SERVICES	33,95,231	5,93,215	39,88,446		
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,47,186	2,24,496	16,71,682		
	**********		----------	----------	----------		
	TOTAL(MH)		48,42,417	8,17,711	56,60,128		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	********************************			----------	----------	----------

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL(DDO)			48,42,417	8,17,711	56,60,128
SENIOR MEDICAL OFFICER,I/C PHC DERABASSI	2211	101-RURAL FAMILY WELFARE SERVICES	77,77,302	9,42,174	87,19,476
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,88,220	2,84,282	19,72,502
**********		----------	----------	----------	----------
TOTAL(MH)			1,43,07,939	20,44,167	1,63,52,106
**********		----------	----------	----------	----------
TOTAL(DDO)			1,43,07,939	20,44,167	1,63,52,106
SENIOR MEDICAL OFFICER,I/C PHC GHARUAN	2211	101-RURAL FAMILY WELFARE SERVICES	70,27,550	11,76,436	82,03,986
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43,31,665	7,25,604	50,57,269

		**********			----------	----------	----------
		TOTAL(MH)			1,13,59,215	19,02,040	1,32,61,255
********************************					----------	----------	----------
TOTAL(DDO)					1,13,59,215	19,02,040	1,32,61,255
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	2210	001-DIRECTION AND ADMINISTRATION			2,37,278	39,463	2,76,741
		101-PREVENTION AND CONTROL OF DISEASES			48,80,165	7,43,693	56,23,858
		102-SUBSIDIARY HEALTH CENTRES			11,81,926	1,96,821	13,78,747

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, BAJAKHANA, JAITU	2210	103-PRIMARY HEALTH CENTRES	1,49,62,458	23,33,964	1,72,96,422
				104-COMMUNITY	27,56,860	3,40,778	30,97,638

		HEALTH CENTRES			
		110-HOSPITAL AND DISPENSARIES	9,89,052	1,64,592	11,53,644
		110-HOSPITALS AND DISPENSARIES	4,00,000	0	4,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,54,07,739	38,19,311	2,92,27,050
********************************			----------	----------	----------
TOTAL(DDO)			2,54,07,739	38,19,311	2,92,27,050

SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA	2211	101-RURAL FAMILY WELFARE SERVICES	1,07,05,731	18,43,846	1,25,49,577
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,77,764	2,57,972	15,35,736
	**********		----------	----------	----------
	TOTAL(MH)		1,19,83,495	21,01,818	1,40,85,313
********************************			----------	----------	----------

TOTAL(DDO)					1,19,83,495	21,01,818	1,40,85,313
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL	2210	101-PREVENTION AND CONTROL OF DISEASES			88,35,458	14,68,891	1,03,04,349
		102-SUBSIDIARY HEALTH CENTRES			45,34,057	7,67,014	53,01,071
		103-PRIMARY HEALTH CENTRES			65,08,835	10,62,536	75,71,371
		104-COMMUNITY			28,68,607	4,28,438	32,97,045

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL	2210	110-HOSPITAL AND DISPENSARIES	13,41,028	2,22,838	15,63,866
				110-HOSPITALS AND DISPENSARIES	52,47,955	8,57,078	61,05,033

	**********		----------	----------	----------
	TOTAL(MH)		2,93,35,940	48,06,795	3,41,42,735
********************************			----------	----------	----------
TOTAL(DDO)			2,93,35,940	48,06,795	3,41,42,735
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA	2210	001-DIRECTION AND ADMINISTRATION	75,750	24,250	1,00,000
		004-HEALTH STATISTICS AND EVALUATION	1,03,682	0	1,03,682
		101-PREVENTION AND CONTROL OF DISEASES	51,78,709	7,40,907	59,19,616
		102-SUBSIDIARY HEALTH CENTRES	25,73,904	4,59,006	30,32,910
		103-PRIMARY HEALTH CENTRES	59,10,531	52,364	59,62,895
		104-COMMUNITY HEALTH CENTRES	8,81,915	54,103	9,36,018
		110-HOSPITALS AND DISPENSARIES	24,25,658	2,61,590	26,87,248

			**********		----------	----------	----------
			TOTAL(MH)		1,71,50,149	15,92,220	1,87,42,369
			**********		----------	----------	----------
			TOTAL(DDO)		1,71,50,149	15,92,220	1,87,42,369
		SENIOR MEDICAL OFFICER,I/C	2211	101-RURAL	52,231	0	52,231

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PRIMARY HEALTH CENTRE, DAROLI BHAI		FAMILY WELFARE SERVICES			
		**********			----------	----------	----------
		TOTAL(MH)			52,231	0	52,231
		**********			----------	----------	----------
		TOTAL(DDO)			52,231	0	52,231
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA	2210	001-DIRECTION AND ADMINISTRATION	9,08,428	1,52,378	10,60,806

004-HEALTH STATISTICS AND EVALUATION	0	13,212	13,212
101-PREVENTION AND CONTROL OF DISEASES	43,33,687	7,19,687	50,53,374
102-SUBSIDIARY HEALTH CENTRES	40,74,340	6,66,341	47,40,681
103-PRIMARY HEALTH CENTRES	84,23,762	12,52,914	96,76,676
104-COMMUNITY HEALTH CENTRES	40,98,799	5,98,345	46,97,144
110-HOSPITAL AND DISPENSARIES	2,64,245	1,05,498	3,69,743
110-HOSPITALS AND DISPENSARIES	50,52,270	7,44,420	57,96,690
**********	----------	----------	----------
TOTAL(MH)	2,71,55,531	42,52,795	3,14,08,326

******************************	----------	----------	----------
TOTAL(DDO)	2,71,55,531	42,52,795	3,14,08,326

		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA	2210	004-HEALTH STATISTICS AND EVALUATION	91,074	15,179	1,06,253

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, JANDWALA BHIMESHAH, FAZILKA	2210	101-PREVENTION AND CONTROL OF DISEASES	37,86,227	5,39,648	43,25,875
				102-SUBSIDIARY HEALTH CENTRES	52,38,956	7,39,563	59,78,519
				103-PRIMARY HEALTH CENTRES	37,72,850	6,65,351	44,38,201
				110-HOSPITAL AND DISPENSARIES	2,93,812	49,102	3,42,914
				110-HOSPITALS AND DISPENSARIES	23,67,735	2,70,281	26,38,016

	**********		----------	----------	----------
	TOTAL(MH)		1,55,50,654	22,79,124	1,78,29,778
********************************			----------	----------	----------
TOTAL(DDO)			1,55,50,654	22,79,124	1,78,29,778
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	2211	101-RURAL FAMILY WELFARE SERVICES	65,48,134	10,43,067	75,91,201
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,04,573	1,77,932	12,82,505
	**********		----------	----------	----------
	TOTAL(MH)		76,52,707	12,20,999	88,73,706
********************************			----------	----------	----------
TOTAL(DDO)			76,52,707	12,20,999	88,73,706
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA	2211	101-RURAL FAMILY WELFARE SERVICES	55,16,615	8,23,634	63,40,249
	**********		----------	----------	----------
	TOTAL(MH)		55,16,615	8,23,634	63,40,249

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			55,16,615	8,23,634	63,40,249
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA	2211	101-RURAL FAMILY WELFARE SERVICES	47,76,425	7,59,495	55,35,920
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36,83,327	6,18,218	43,01,545
		**********					
		TOTAL(MH)			1,39,76,367	22,01,347	1,61,77,714
		**********					
		TOTAL(DDO)			1,39,76,367	22,01,347	1,61,77,714
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI	2211	101-RURAL FAMILY WELFARE	42,02,801	7,77,701	49,80,502

BHAI		SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,57,466	1,86,895	13,44,361
	**********	----------	----------	----------	----------
	TOTAL(MH)		53,60,267	9,64,596	63,24,863
**********		----------	----------	----------	----------
TOTAL(DDO)			53,60,267	9,64,596	63,24,863
SENIOR MEDICAL OFFICER,I/C	2211	101-RURAL	59,77,736	10,20,223	69,97,959
PRIMARY HEALTH CENTRE,DHUDIKE		FAMILY WELFARE SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	34,93,156	5,19,175	40,12,331
	**********	----------	----------	----------	----------
	TOTAL(MH)		94,70,892	15,39,398	1,10,10,290
**********		----------	----------	----------	----------
TOTAL(DDO)			94,70,892	15,39,398	1,10,10,290

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,DODA	2211	101-RURAL FAMILY WELFARE SERVICES	59,32,929	11,50,344	70,83,273
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,92,475	1,04,262	13,96,737
		**********		----------	----------	----------	----------
				TOTAL(MH)	72,25,404	12,54,606	84,80,010
		**********		----------	----------	----------	----------
				TOTAL(DDO)	72,25,404	12,54,606	84,80,010
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN			2210	101-PREVENTION AND CONTROL OF DISEASES	36,90,360	6,35,336	43,25,696
				102-SUBSIDIARY HEALTH CENTRES	39,02,767	6,57,069	45,59,836

		103-PRIMARY HEALTH CENTRES	87,15,938	13,60,586	1,00,76,524
		104-COMMUNITY HEALTH CENTRES	46,69,055	7,82,375	54,51,430
		110-HOSPITAL AND DISPENSARIES	4,35,788	73,969	5,09,757
	**********		----------	----------	----------
	TOTAL(MH)		2,14,13,908	35,09,335	2,49,23,243
2211		101-RURAL FAMILY WELFARE SERVICES	61,83,854	10,31,033	72,14,887
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,90,400	2,56,389	18,46,789
	**********		----------	----------	----------
	TOTAL(MH)		77,74,254	12,87,422	90,61,676

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,91,88,162	47,96,757	3,39,84,919
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI	2211	101-RURAL FAMILY WELFARE SERVICES	22,07,041	3,75,279	25,82,320
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,39,739	1,11,784	7,51,523
			**********		----------	----------	----------
		TOTAL(MH)			1,06,21,034	17,74,485	1,23,95,519
		**********			----------	----------	----------
		TOTAL(DDO)			3,20,34,942	52,83,820	3,73,18,762
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA	2211	101-RURAL FAMILY WELFARE SERVICES	54,36,720	8,00,105	62,36,825
				789-SPECIAL	44,71,820	6,03,504	50,75,324

			COMPONENT PLAN FOR SCHEDULED CASTES				
	**********			----------	----------	----------	
	TOTAL(MH)			99,08,540	14,03,609	1,13,12,149	
********************************				----------	----------	----------	
TOTAL(DDO)				99,08,540	14,03,609	1,13,12,149	
SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE	2210	004-HEALTH STATISTICS AND EVALUATION		3,85,952	64,242	4,50,194	
		101-PREVENTION AND CONTROL OF DISEASES		63,78,001	10,03,834	73,81,835	
		102-SUBSIDIARY HEALTH CENTRES		33,88,566	5,34,804	39,23,370	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C	2210	103-PRIMARY	67,27,065	10,36,597	77,63,662

FAMILY WELFARE	WELFARE, PUNJAB	PUBLIC HEALTH CENTRE, KHUI KHERE	HEALTH CENTRES		
			104-COMMUNITY HEALTH CENTRES	20,08,529	2,67,304	22,75,833
			110-HOSPITAL AND DISPENSARIES	9,35,130	1,88,395	11,23,525
			110-HOSPITALS AND DISPENSARIES	92,76,173	12,25,007	1,05,01,180
		**********	----------	----------	----------
		TOTAL(MH)		2,90,99,416	43,20,183	3,34,19,599
		**********	----------	----------	----------
		TOTAL(DDO)		2,90,99,416	43,20,183	3,34,19,599
SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO	2210	101-PREVENTION AND CONTROL OF DISEASES		65,86,515	10,71,990	76,58,505
			102-SUBSIDIARY HEALTH CENTRES	75,31,109	10,02,972	85,34,081
			103-PRIMARY HEALTH CENTRES	46,79,537	11,84,265	58,63,802

				104-COMMUNITY HEALTH CENTRES	34,38,621	7,78,287	42,16,908
				110-HOSPITALS AND DISPENSARIES	8,00,000	0	8,00,000
			**********	----------	----------	----------	----------
			TOTAL(MH)		2,30,35,782	40,37,514	2,70,73,296
**********				----------	----------	----------	----------
TOTAL(DDO)					2,30,35,782	40,37,514	2,70,73,296
SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL	2210	001-DIRECTION AND ADMINISTRATION			7,08,511	1,00,097	8,08,608

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL	2210	101-PREVENTION AND CONTROL OF DISEASES	72,10,973	16,33,068	88,44,041
				103-PRIMARY	1,56,38,878	26,31,956	1,82,70,834

		HEALTH CENTRES			
		104-COMMUNITY HEALTH CENTRES	4,08,584	6,47,595	10,56,179
		110-HOSPITAL AND DISPENSARIES	46,37,859	22,23,920	68,61,779
		110-HOSPITALS AND DISPENSARIES	1,84,025	2,22,751	4,06,776
**********			----------	----------	----------
TOTAL(MH)			2,87,88,830	74,59,387	3,62,48,217
******************************			----------	----------	----------
TOTAL(DDO)			2,87,88,830	74,59,387	3,62,48,217
SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA	2210	001-DIRECTION AND ADMINISTRATION	24,62,697	3,57,751	28,20,448
		004-HEALTH STATISTICS AND EVALUATION	3,73,802	62,806	4,36,608
		101-PREVENTION AND CONTROL OF DISEASES	1,97,058	40,000	2,37,058

				110-HOSPITAL	3,47,75,230	61,90,941	4,09,66,171
				AND			
				DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		3,78,08,787	66,51,498	4,44,60,285
			**********		----------	----------	----------
			TOTAL(DDO)		3,78,08,787	66,51,498	4,44,60,285
SENIOR MEDICAL OFFICER,MLA	2210	110-HOSPITAL			98,89,496	18,03,847	1,16,93,343

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		HOSTAL CIVIL DISPENSARY, PB		AND			
		SEC-4, CHANDIGARH		DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		98,89,496	18,03,847	1,16,93,343
			**********		----------	----------	----------
			TOTAL(DDO)		98,89,496	18,03,847	1,16,93,343

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	001-DIRECTION AND ADMINISTRATION	2,38,160	39,610	2,77,770
				101-PREVENTION AND CONTROL OF DISEASES	62,46,883	14,51,465	76,98,348
				102-SUBSIDIARY HEALTH CENTRES	15,09,456	2,51,086	17,60,542
				103-PRIMARY HEALTH CENTRES	76,88,350	11,90,078	88,78,428
				104-COMMUNITY HEALTH CENTRES	27,09,939	5,08,411	32,18,350
				110-HOSPITAL AND DISPENSARIES	6,08,114	1,01,371	7,09,485
				110-HOSPITALS AND DISPENSARIES	59,26,010	9,94,199	69,20,209
			**********		----------	----------	----------
				TOTAL(MH)	2,49,26,912	45,36,220	2,94,63,132
********					----------	----------	----------
TOTAL(DDO)					2,49,26,912	45,36,220	2,94,63,132

		SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA	2071	115-LEAVE ENCASHMENT BENEFITS	13,09,700	7,76,290	20,85,990
			**********		----------	----------	----------
				TOTAL(MH)	13,09,700	7,76,290	20,85,990

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA	2210	001-DIRECTION AND ADMINISTRATION	49,58,846	8,70,386	58,29,232
				101-PREVENTION AND CONTROL OF DISEASES	69,77,875	14,49,436	84,27,311
				102-SUBSIDIARY HEALTH CENTRES	66,28,992	7,22,797	73,51,789
				103-PRIMARY HEALTH CENTRES	1,17,75,735	19,56,821	1,37,32,556

		104-COMMUNITY HEALTH CENTRES	68,59,220	10,81,599	79,40,819
		104-DRUG CONTROL	2,90,500	58,000	3,48,500
		110-HOSPITAL AND DISPENSARIES	52,24,503	9,83,278	62,07,781
		110-HOSPITALS AND DISPENSARIES	89,98,848	14,73,872	1,04,72,720
**********			----------	----------	----------
TOTAL(MH)			5,17,14,519	85,96,189	6,03,10,708
**********			----------	----------	----------
TOTAL(DDO)			5,30,24,219	93,72,479	6,23,96,698
SENIOR MEDICAL OFFICER,PHC BOOTHGARH	2210	001-DIRECTION AND ADMINISTRATION	2,37,062	40,163	2,77,225
		101-PREVENTION AND CONTROL OF DISEASES	45,37,179	7,98,716	53,35,895
		102-SUBSIDIARY HEALTH CENTRES	8,48,284	1,15,935	9,64,219

				103-PRIMARY HEALTH CENTRES	90,73,714	15,67,331	1,06,41,045
				104-COMMUNITY HEALTH CENTRES	0	2,246	2,246

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PHC BOOTHGARH	2210	110-HOSPITALS AND DISPENSARIES	0	3,00,000	3,00,000
			**********		1,46,96,239	28,24,391	1,75,20,630
		TOTAL(MH)			1,46,96,239	28,24,391	1,75,20,630
	******************************				1,46,96,239	28,24,391	1,75,20,630
	TOTAL(DDO)				1,46,96,239	28,24,391	1,75,20,630
		SENIOR MEDICAL OFFICER,PHC GHARAUN	2210	001-DIRECTION AND ADMINISTRATION	5,82,658	97,998	6,80,656
				101-PREVENTION	77,56,232	12,94,491	90,50,723

		AND CONTROL OF DISEASES			
		102-SUBSIDIARY HEALTH CENTRES	16,16,053	2,29,389	18,45,442
		103-PRIMARY HEALTH CENTRES	1,74,32,752	29,53,918	2,03,86,670
	**********		----------	----------	----------
	TOTAL(MH)		2,73,87,695	45,75,796	3,19,63,491
2235		200-OTHER PROGRAMMES	1,65,892	0	1,65,892
	**********		----------	----------	----------
	TOTAL(MH)		1,65,892	0	1,65,892
	******************************		----------	----------	----------
	TOTAL(DDO)		2,75,53,587	45,75,796	3,21,29,383
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI	2210	001-DIRECTION AND ADMINISTRATION	4,93,402	82,067	5,75,469
		004-HEALTH STATISTICS AND EVALUATION	0	20,107	20,107

				101-PREVENTION AND CONTROL OF	62,83,761	9,47,647	72,31,408

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI	2210	102-SUBSIDIARY HEALTH CENTRES	5,77,361	3,00,594	8,77,955
				103-PRIMARY HEALTH CENTRES	75,12,399	23,50,926	98,63,325
				104-COMMUNITY HEALTH CENTRES	79,35,969	13,60,768	92,96,737
				110-HOSPITALS AND DISPENSARIES	53,05,584	7,06,755	60,12,339
			**********		----------	----------	----------
			TOTAL(MH)		2,81,08,476	57,68,864	3,38,77,340
**********					----------	----------	----------
TOTAL(DDO)					2,81,08,476	57,68,864	3,38,77,340

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI	2211	101-RURAL FAMILY WELFARE SERVICES	51,81,512	10,10,060	61,91,572
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,43,692	1,11,060	8,54,752
	**********		----------	----------	----------
	TOTAL(MH)		59,25,204	11,21,120	70,46,324
**********			----------	----------	----------
TOTAL(DDO)			59,25,204	11,21,120	70,46,324
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH	2210	101-PREVENTION AND CONTROL OF DISEASES	47,16,687	7,67,531	54,84,218
		102-SUBSIDIARY HEALTH CENTRES	33,73,286	4,81,099	38,54,385
		103-PRIMARY HEALTH CENTRES	72,23,160	11,34,601	83,57,761
		104-COMMUNITY	50,55,270	8,31,594	58,86,864

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH	2210	110-HOSPITAL AND DISPENSARIES	6,63,090	1,34,438	7,97,528
				110-HOSPITALS AND DISPENSARIES	48,55,642	6,32,152	54,87,794
			********** TOTAL(MH)		2,58,87,135	39,81,415	2,98,68,550
			********** TOTAL(DDO)		2,58,87,135	39,81,415	2,98,68,550
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2210	001-DIRECTION AND ADMINISTRATION	11,05,494	2,77,870	13,83,364
				101-PREVENTION AND CONTROL OF DISEASES	1,59,60,418	27,77,808	1,87,38,226

		102-SUBSIDIARY HEALTH CENTRES	1,68,73,016	28,71,338	1,97,44,354
		103-PRIMARY HEALTH CENTRES	1,50,49,572	23,01,697	1,73,51,269
		104-COMMUNITY HEALTH CENTRES	57,10,425	9,61,194	66,71,619
		104-DRUG CONTROL	58,125	0	58,125
		110-HOSPITAL AND DISPENSARIES	5,60,842	1,53,990	7,14,832
		110-HOSPITALS AND DISPENSARIES	1,54,45,426	33,75,899	1,88,21,325
	**********		----------	----------	----------
	TOTAL(MH)		7,07,63,318	1,27,19,796	8,34,83,114
	2211	101-RURAL FAMILY WELFARE	6,30,63,820	74,85,436	7,05,49,256

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

				SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,47,92,357	16,83,194	1,64,75,551
			**********				
			TOTAL(MH)		7,78,56,177	91,68,630	8,70,24,807
			******************************				
			TOTAL(DDO)		14,86,19,495	2,18,88,426	17,05,07,921
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI	2210	101-PREVENTION AND CONTROL OF DISEASES	26,50,604	4,75,438	31,26,042
				102-SUBSIDIARY HEALTH CENTRES	19,80,641	7,40,968	27,21,609
				103-PRIMARY HEALTH CENTRES	49,78,895	8,89,089	58,67,984
				104-COMMUNITY HEALTH CENTRES	38,57,850	5,84,564	44,42,414
				104-MEDICAL STORES DEPOTS	0	64,383	64,383

		**********			----------	----------	----------
		TOTAL(MH)			1,34,67,990	27,54,442	1,62,22,432
********************************					----------	----------	----------
TOTAL(DDO)					1,34,67,990	27,54,442	1,62,22,432
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE	2210	001-DIRECTION AND ADMINISTRATION			0	1,73,584	1,73,584
		101-PREVENTION AND CONTROL OF DISEASES			44,77,763	7,48,478	52,26,241
		102-SUBSIDIARY HEALTH CENTRES			32,70,549	7,06,682	39,77,231
		103-PRIMARY HEALTH CENTRES			60,50,298	10,20,511	70,70,809

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE	2210	104-COMMUNITY HEALTH CENTRES	33,72,937	5,66,305	39,39,242

WELFARE

		110-HOSPITALS AND DISPENSARIES	90,96,126	14,22,287	1,05,18,413
	**********		----------	----------	----------
	TOTAL(MH)		2,62,67,673	46,37,847	3,09,05,520
********************************			----------	----------	----------
TOTAL(DDO)			2,62,67,673	46,37,847	3,09,05,520
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210	101-PREVENTION AND CONTROL OF DISEASES	34,03,655	5,70,663	39,74,318
		102-SUBSIDIARY HEALTH CENTRES	17,69,682	2,57,316	20,26,998
		103-PRIMARY HEALTH CENTRES	64,27,627	13,30,355	77,57,982
		104-COMMUNITY HEALTH CENTRES	57,23,371	8,40,116	65,63,487
		110-HOSPITALS AND DISPENSARIES	27,84,966	4,38,600	32,23,566

		**********			----------	----------	----------
		TOTAL(MH)			2,01,09,301	34,37,050	2,35,46,351
********************************					----------	----------	----------
TOTAL(DDO)					2,01,09,301	34,37,050	2,35,46,351
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON	2211	101-RURAL FAMILY WELFARE SERVICES			58,61,029	10,02,547	68,63,576
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			17,90,880	3,01,295	20,92,175

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		76,51,909	13,03,842	89,55,751
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	********************************			----------	----------	----------

TOTAL(DDO)			76,51,909	13,03,842	89,55,751
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI	2210	001-DIRECTION AND ADMINISTRATION	1,90,870	0	1,90,870
		101-PREVENTION AND CONTROL OF DISEASES	14,79,248	2,165	14,81,413
		102-SUBSIDIARY HEALTH CENTRES	17,68,877	0	17,68,877
		103-PRIMARY HEALTH CENTRES	19,69,764	3,310	19,73,074
	**********		----------	----------	----------
	TOTAL(MH)		1,30,60,668	13,09,317	1,43,69,985
**********			----------	----------	----------
TOTAL(DDO)			1,30,60,668	13,09,317	1,43,69,985
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA	2210	101-PREVENTION AND CONTROL OF DISEASES	93,79,388	21,30,621	1,15,10,009
		102-SUBSIDIARY HEALTH CENTRES	40,41,901	5,89,266	46,31,167

			103-PRIMARY HEALTH CENTRES		51,54,824	7,52,805	59,07,629
			104-COMMUNITY HEALTH CENTRES		1,20,89,532	18,79,972	1,39,69,504
			110-HOSPITAL AND DISPENSARIES		3,16,568	52,678	3,69,246
			110-HOSPITALS AND DISPENSARIES		39,58,669	7,42,909	47,01,578

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		3,49,40,882	61,48,251	4,10,89,133
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********				
			TOTAL(MH)		1,00,000	0	1,00,000

**********			----------	----------	----------
TOTAL(MH)			54,21,878	3,54,200	57,76,078
**********			----------	----------	----------
TOTAL(DDO)			54,21,878	3,54,200	57,76,078
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA	2210	001-DIRECTION AND ADMINISTRATION	4,58,134	40,163	4,98,297
		101-PREVENTION AND CONTROL OF DISEASES	28,63,695	6,76,772	35,40,467
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR	2211	101-RURAL FAMILY WELFARE SERVICES	39,90,329	1,23,952	41,14,281
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,31,549	2,30,248	16,61,797
**********			----------	----------	----------
TOTAL(MH)			54,21,878	3,54,200	57,76,078
**********			----------	----------	----------
TOTAL(DDO)			54,21,878	3,54,200	57,76,078

				102-SUBSIDIARY HEALTH CENTRES	76,87,546	11,46,102	88,33,648
				103-PRIMARY HEALTH CENTRES	73,41,052	10,78,169	84,19,221
				110-HOSPITAL AND DISPENSARIES	6,97,484	1,16,039	8,13,523

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, ALAMWALA	TOTAL(MH)		1,90,47,911	30,57,245	2,21,05,156
		******************************			----------	----------	----------
		TOTAL(DDO)			1,90,47,911	30,57,245	2,21,05,156
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH	2211	101-RURAL FAMILY WELFARE SERVICES	51,32,186	8,42,995	59,75,181

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25,43,457	4,39,056	29,82,513
	**********		----------	----------	----------
	TOTAL(MH)		2,67,23,554	43,39,296	3,10,62,850
********			----------	----------	----------
TOTAL(DDO)			2,67,23,554	43,39,296	3,10,62,850
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR	2210	101-PREVENTION AND CONTROL OF DISEASES	38,24,834	7,40,618	45,65,452
		103-PRIMARY HEALTH CENTRES	1,53,57,077	36,87,081	1,90,44,158
		104-COMMUNITY HEALTH CENTRES	1,15,00,911	10,38,474	1,25,39,385
		110-HOSPITALS AND DISPENSARIES	48,94,327	5,98,666	54,92,993
	**********		----------	----------	----------
	TOTAL(MH)		3,55,77,149	60,64,839	4,16,41,988

		**********			----------	----------	----------
		TOTAL(DDO)			3,55,77,149	60,64,839	4,16,41,988
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA	2211	101-RURAL FAMILY WELFARE	87,93,791	14,04,166	1,01,97,957

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, BABA BAKALA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	33,42,373	5,07,595	38,49,968
		**********			----------	----------	----------
		TOTAL(MH)			1,21,36,164	19,11,761	1,40,47,925
		**********			----------	----------	----------
		TOTAL(DDO)			1,21,36,164	19,11,761	1,40,47,925
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR	2211	101-RURAL FAMILY WELFARE SERVICES	54,42,354	9,07,823	63,50,177

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,72,110	2,16,055	14,88,165
	**********		----------	----------	----------
	TOTAL(MH)		67,14,464	11,23,878	78,38,342
**********			----------	----------	----------
TOTAL(DDO)			67,14,464	11,23,878	78,38,342
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI	2211	101-RURAL FAMILY WELFARE SERVICES	33,71,749	7,04,756	40,76,505
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,56,569	3,89,828	26,46,397
	**********		----------	----------	----------
	TOTAL(MH)		56,28,318	10,94,584	67,22,902
**********			----------	----------	----------
TOTAL(DDO)			56,28,318	10,94,584	67,22,902
SENIOR MEDICAL OFFICER,PRIMARY	2210	101-PREVENTION	31,84,363	5,35,977	37,20,340

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, BALIANWALI	2210	102-SUBSIDIARY HEALTH CENTRES	3,76,064	63,329	4,39,393
				103-PRIMARY HEALTH CENTRES	1,07,55,054	17,24,476	1,24,79,530
				104-COMMUNITY HEALTH CENTRES	16,44,117	2,29,841	18,73,958
				110-HOSPITAL AND DISPENSARIES	13,03,834	2,18,129	15,21,963
				110-HOSPITALS AND DISPENSARIES	51,83,343	8,62,203	60,45,546
**********					2,24,46,775	36,33,955	2,60,80,730
TOTAL(MH)							

******************************			----------	----------	----------
TOTAL(DDO)			2,24,46,775	36,33,955	2,60,80,730
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND	2210	101-PREVENTION AND CONTROL OF DISEASES	3,72,633	0	3,72,633
		102-EMPLOYEES STATE INSURANCE SCHEME	25,421	0	25,421
		102-SUBSIDIARY HEALTH CENTRES	3,43,905	1,25,277	4,69,182
		103-PRIMARY HEALTH CENTRES	76,47,342	1,06,061	77,53,403
		104-COMMUNITY HEALTH CENTRES	42,77,506	4,15,619	46,93,125
	**********		----------	----------	----------
	TOTAL(MH)		1,26,66,807	6,46,957	1,33,13,764
	2211	101-RURAL FAMILY WELFARE SERVICES	39,09,050	5,64,450	44,73,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, BARAPIND	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,96,052	1,17,597	8,13,649
			**********		----------	----------	----------
			TOTAL(MH)		46,05,102	6,82,047	52,87,149
		**********			----------	----------	----------
		TOTAL(DDO)			1,72,71,909	13,29,004	1,86,00,913
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR	2210	001-DIRECTION AND ADMINISTRATION	7,13,626	1,18,726	8,32,352
				101-PREVENTION AND CONTROL OF DISEASES	52,89,349	8,99,684	61,89,033
				102-SUBSIDIARY HEALTH CENTRES	39,22,239	6,03,945	45,26,184
				103-PRIMARY HEALTH CENTRES	75,93,925	12,75,694	88,69,619

	104-COMMUNITY HEALTH CENTRES	6,21,100	1,04,819	7,25,919
	107-PUBLIC HEALTH LABORATORIES	0	14,090	14,090
	110-HOSPITAL AND DISPENSARIES	85,22,968	18,75,104	1,03,98,072
	110-HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000
**********	TOTAL(MH)	2,67,63,207	48,92,062	3,16,55,269
2211	101-RURAL FAMILY WELFARE SERVICES	55,34,175	9,59,820	64,93,995
	789-SPECIAL COMPONENT PLAN	17,33,687	3,24,036	20,57,723

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

				FOR SCHEDULED			
				CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		72,67,862	12,83,856	85,51,718
		********************************			----------	----------	----------
		TOTAL(DDO)			3,40,31,069	61,75,918	4,02,06,987
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO	2211	101-RURAL FAMILY WELFARE SERVICES	91,58,197	14,58,264	1,06,16,461
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,74,488	2,71,115	18,45,603
			**********		----------	----------	----------
			TOTAL(MH)		1,07,32,685	17,29,379	1,24,62,064
		********************************			----------	----------	----------
		TOTAL(DDO)			1,07,32,685	17,29,379	1,24,62,064
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON	2210	101-PREVENTION AND CONTROL OF DISEASES	98,15,426	16,81,272	1,14,96,698

102-SUBSIDIARY HEALTH CENTRES	40,05,699	6,68,887	46,74,586
103-PRIMARY HEALTH CENTRES	1,55,86,503	26,18,540	1,82,05,043
104-COMMUNITY HEALTH CENTRES	49,29,807	7,11,480	56,41,287
110-HOSPITAL AND DISPENSARIES	0	8,800	8,800
110-HOSPITALS AND DISPENSARIES	35,24,144	6,12,972	41,37,116
**********	----------	----------	----------
TOTAL(MH)	3,78,61,579	63,01,951	4,41,63,530

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

	**********		----------	----------	----------
	TOTAL(MH)		3,79,61,579	63,01,951	4,42,63,530
	******************************		----------	----------	----------
TOTAL(DDO)			3,79,61,579	63,01,951	4,42,63,530
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA	2210	001-DIRECTION AND ADMINISTRATION	0	5,000	5,000
		003-TRAINING	0	3,000	3,000
		101-PREVENTION AND CONTROL OF DISEASES	22,70,513	3,81,134	26,51,647
		102-SUBSIDIARY HEALTH CENTRES	24,50,552	3,61,913	28,12,465
		103-PRIMARY HEALTH CENTRES	1,02,07,989	16,46,206	1,18,54,195
		104-COMMUNITY HEALTH CENTRES	18,23,026	2,04,211	20,27,237
		110-HOSPITALS AND DISPENSARIES	38,73,732	6,04,289	44,78,021

**********		----------	----------	----------			
TOTAL(MH)					2,06,25,812	32,05,753	2,38,31,565
2211	101-RURAL FAMILY WELFARE SERVICES				58,63,749	10,22,643	68,86,392
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				19,53,668	2,73,870	22,27,538
**********		----------	----------	----------			
TOTAL(MH)					78,17,417	12,96,513	91,13,930

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			2,84,43,229	45,02,266	3,29,45,495

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM	2210	001-DIRECTION AND ADMINISTRATION	3,10,934	1,94,628	5,05,562
		101-AYURVEDA	10,815	0	10,815
		101-PREVENTION AND CONTROL OF DISEASES	40,92,859	12,17,944	53,10,803
		102-HOMEOPATHY	998	0	998
		102-SUBSIDIARY HEALTH CENTRES	7,15,167	5,69,098	12,84,265
		103-PRIMARY HEALTH CENTRES	49,45,645	12,62,277	62,07,922
		104-COMMUNITY HEALTH CENTRES	9,25,826	0	9,25,826
		107-PUBLIC HEALTH LABORATORIES	1,36,131	18,893	1,55,024
		110-HOSPITAL AND DISPENSARIES	87,90,314	23,19,814	1,11,10,128
		110-HOSPITALS AND DISPENSARIES	57,78,263	9,64,211	67,42,474
**********		----------	----------	----------	----------

		TOTAL(MH)			3,35,24,369	78,43,378	4,13,67,747
**********					----------	----------	----------
TOTAL(DDO)					5,41,50,181	1,10,49,131	6,51,99,312
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH	2210	001-DIRECTION AND ADMINISTRATION			69,210	11,535	80,745
		101-PREVENTION AND CONTROL OF			42,46,103	7,25,548	49,71,651

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH	2210	102-SUBSIDIARY HEALTH CENTRES	14,19,342	1,87,777	16,07,119
				103-PRIMARY HEALTH CENTRES	74,89,030	9,97,583	84,86,613
				104-COMMUNITY HEALTH CENTRES	35,44,647	3,19,488	38,64,135

		110-HOSPITAL AND DISPENSARIES	8,38,692	1,40,509	9,79,201
		110-HOSPITALS AND DISPENSARIES	43,89,167	7,54,638	51,43,805
	**********		----------	----------	----------
	TOTAL(MH)		2,19,96,191	31,37,078	2,51,33,269
	2211	101-RURAL FAMILY WELFARE SERVICES	35,54,792	8,20,964	43,75,756
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,33,110	3,19,710	21,52,820
	**********		----------	----------	----------
	TOTAL(MH)		53,87,902	11,40,674	65,28,576
********************************			----------	----------	----------
TOTAL(DDO)			2,73,84,093	42,77,752	3,16,61,845
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2210	101-PREVENTION AND CONTROL OF	34,91,694	5,65,409	40,57,103

					DISEASES			
					102-SUBSIDIARY HEALTH CENTRES	0	8,000	8,000
					103-PRIMARY HEALTH CENTRES	90,81,860	13,26,903	1,04,08,763
					110-HOSPITAL	32,15,313	12,95,438	45,10,751

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
			********** TOTAL(MH)		1,57,88,867	31,95,750	1,89,84,617
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2211	101-RURAL FAMILY WELFARE SERVICES	38,60,346	6,08,974	44,69,320
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,54,484	4,39,397	30,93,881

		**********	2,23,03,697	42,66,681	2,65,70,378
		TOTAL(DDO)	2,23,03,697	42,66,681	2,65,70,378
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION	15,23,344	2,66,411	17,89,755
		101-PREVENTION AND CONTROL OF DISEASES	83,49,564	14,10,383	97,59,947
		102-SUBSIDIARY HEALTH CENTRES	29,99,723	4,16,520	34,16,243
		103-PRIMARY HEALTH CENTRES	1,02,78,926	16,84,033	1,19,62,959
		110-HOSPITAL AND	12,01,472	2,01,392	14,02,864
		PROGRAMMES			
		200-OTHER	0	22,560	22,560
		**********	0	22,560	22,560
		TOTAL(MH)	65,14,830	10,48,371	75,63,201
	2235				

					DISPENSARIES			
					110-HOSPITALS AND DISPENSARIES	63,03,499	10,58,658	73,62,157

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		3,06,56,528	50,37,397	3,56,93,925
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	2211	101-RURAL FAMILY WELFARE SERVICES	97,29,026	16,08,065	1,13,37,091
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	35,19,730	7,15,071	42,34,801
			**********				
			TOTAL(MH)		1,32,48,756	23,23,136	1,55,71,892
			******************************				

TOTAL(DDO)			4,39,05,284	73,60,533	5,12,65,817
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA	2210	001-DIRECTION AND ADMINISTRATION	10,60,884	51,476	11,12,360
		101-PREVENTION AND CONTROL OF DISEASES	64,39,706	8,71,263	73,10,969
		103-PRIMARY HEALTH CENTRES	1,05,31,140	4,62,577	1,09,93,717
		104-COMMUNITY HEALTH CENTRES	48,49,047	6,53,770	55,02,817
		110-HOSPITAL AND DISPENSARIES	23,56,603	2,93,111	26,49,714
		110-HOSPITALS AND DISPENSARIES	57,52,647	5,12,435	62,65,082
**********		----------	----------	----------	----------
TOTAL(MH)			3,09,90,027	28,44,632	3,38,34,659
	2211	101-RURAL FAMILY WELFARE SERVICES	77,40,373	13,27,034	90,67,407

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, BHUNGA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,31,102	1,46,964	8,78,066
			**********		----------	----------	----------
			TOTAL(MH)		84,71,475	14,73,998	99,45,473
			**********		----------	----------	----------
			**********		----------	----------	----------
			TOTAL(DDO)		3,94,61,502	43,18,630	4,37,80,132
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR			2211	101-RURAL FAMILY WELFARE SERVICES	86,96,601	13,82,027	1,00,78,628
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,40,739	52,131	3,92,870
			**********		----------	----------	----------

	TOTAL(MH)		90,37,340	14,34,158	1,04,71,498
**********		----------	----------	----------	
TOTAL(DDO)			90,37,340	14,34,158	1,04,71,498
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA	2210	101-PREVENTION AND CONTROL OF DISEASES	34,95,656	6,56,197	41,51,853
		102-EMPLOYEES STATE INSURANCE SCHEME	0	1,38,420	1,38,420
		102-SUBSIDIARY HEALTH CENTRES	31,63,102	9,08,167	40,71,269
		103-PRIMARY HEALTH CENTRES	1,96,24,252	30,19,880	2,26,44,132
		104-COMMUNITY HEALTH CENTRES	49,24,595	1,95,590	51,20,185
		110-HOSPITAL AND DISPENSARIES	33,60,956	6,49,711	40,10,667
		110-HOSPITALS	53,22,768	8,90,267	62,13,035

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		3,98,91,329	64,58,232	4,63,49,561
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA	2211	101-RURAL FAMILY WELFARE SERVICES	58,12,883	10,21,382	68,34,265
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,25,989	2,30,744	14,56,733
			**********		----------	----------	----------
			TOTAL(MH)		70,38,872	12,52,126	82,90,998
********					----------	----------	----------
TOTAL(DDO)					4,69,30,201	77,10,358	5,46,40,559
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI			2210	001-DIRECTION AND ADMINISTRATION	7,64,670	1,94,175	9,58,845

101-PREVENTION AND CONTROL OF DISEASES	30,63,690	6,63,748	37,27,438
102-EMPLOYEES STATE INSURANCE SCHEME	51,556	0	51,556
102-SUBSIDIARY HEALTH CENTRES	24,25,365	5,36,899	29,62,264
103-PRIMARY HEALTH CENTRES	24,21,527	2,16,407	26,37,934
110-HOSPITAL AND DISPENSARIES	15,69,488	2,41,347	18,10,835
110-HOSPITALS AND DISPENSARIES	23,79,540	3,45,188	27,24,728
**********	----------	---------	----------
TOTAL(MH)	1,26,75,836	21,97,764	1,48,73,600

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, BUGHAL BADHANI	2211	101-RURAL FAMILY WELFARE SERVICES	38,29,714	5,34,473	43,64,187
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,05,718	5,50,457	22,56,175
			**********		----------	----------	----------
			TOTAL(MH)		55,35,432	10,84,930	66,20,362
**********					----------	----------	----------
TOTAL(DDO)					1,82,11,268	32,82,694	2,14,93,962
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA			2210	001-DIRECTION AND ADMINISTRATION	2,52,478	42,787	2,95,265
				101-PREVENTION AND CONTROL OF DISEASES	44,15,665	7,25,573	51,41,238
				102-SUBSIDIARY HEALTH CENTRES	90,87,112	15,00,826	1,05,87,938
				103-PRIMARY	81,21,362	13,26,231	94,47,593

HEALTH CENTRES				
104-COMMUNITY HEALTH CENTRES	19,43,730	3,28,135	22,71,865	
110-HOSPITAL AND DISPENSARIES	0	1,33,362	1,33,362	
110-HOSPITALS AND DISPENSARIES	68,54,645	12,12,723	80,67,368	
**********	----------	----------	----------	
TOTAL(MH)	3,06,74,992	52,69,637	3,59,44,629	
**********	----------	----------	----------	
TOTAL(DDO)	3,06,74,992	52,69,637	3,59,44,629	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, CHAMKAUR SAHIB	2210	101-PREVENTION AND CONTROL OF DISEASES	39,71,776	6,71,647	46,43,423

	102-SUBSIDIARY HEALTH CENTRES	14,19,234	3,77,865	17,97,099
	103-PRIMARY HEALTH CENTRES	83,40,004	12,47,117	95,87,121
	104-COMMUNITY HEALTH CENTRES	1,13,92,592	25,31,633	1,39,24,225
	110-HOSPITALS AND DISPENSARIES	32,32,112	6,28,897	38,61,009
**********		----------	----------	----------
TOTAL(MH)		2,83,55,718	54,57,159	3,38,12,877

2211	101-RURAL FAMILY WELFARE SERVICES	48,74,363	8,46,634	57,20,997
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,31,391	1,62,196	8,93,587
**********		----------	----------	----------
TOTAL(MH)		56,05,754	10,08,830	66,14,584

******************************	----------	----------	----------

TOTAL(DDO)					3,39,61,472	64,65,989	4,04,27,461
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	101-PREVENTION AND CONTROL OF DISEASES			39,41,586	6,56,625	45,98,211
		103-PRIMARY HEALTH CENTRES			1,40,14,348	22,07,207	1,62,21,555
		104-COMMUNITY HEALTH CENTRES			23,68,045	3,91,501	27,59,546
		110-HOSPITALS AND DISPENSARIES			20,29,827	3,19,863	23,49,690

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	TOTAL(MH)		2,23,53,806	35,75,196	2,59,29,002

	2211	101-RURAL	61,95,135	9,95,713	71,90,848
		FAMILY WELFARE			
		SERVICES			
		789-SPECIAL	19,62,026	3,57,562	23,19,588
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		3,05,10,967	49,28,471	3,54,39,438
********			----------	----------	----------
TOTAL(DDO)			3,05,10,967	49,28,471	3,54,39,438
SENIOR MEDICAL OFFICER,PRIMARY	2211	101-RURAL	59,91,794	11,59,962	71,51,756
HEALTH CENTRE, CHOKOWAL		FAMILY WELFARE			
		SERVICES			
		789-SPECIAL	5,00,365	0	5,00,365
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		64,92,159	11,59,962	76,52,121
********			----------	----------	----------
TOTAL(DDO)			64,92,159	11,59,962	76,52,121

		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	101-RURAL FAMILY WELFARE SERVICES	34,79,797	6,89,944	41,69,741
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,49,551	0	21,49,551
		**********					
		TOTAL(MH)			56,29,348	6,89,944	63,19,292

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			56,29,348	6,89,944	63,19,292
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA	2210	001-DIRECTION AND	97,710	0	97,710

	ADMINISTRATION			
	101-PREVENTION AND CONTROL OF DISEASES	64,76,601	10,78,322	75,54,923
	102-SUBSIDIARY HEALTH CENTRES	12,09,776	2,01,296	14,11,072
	103-PRIMARY HEALTH CENTRES	1,55,49,373	22,13,279	1,77,62,652
	104-COMMUNITY HEALTH CENTRES	54,91,348	8,43,257	63,34,605
	110-HOSPITAL AND DISPENSARIES	24,60,918	4,22,412	28,83,330
	110-HOSPITALS AND DISPENSARIES	31,44,200	4,00,126	35,44,326
**********		----------	----------	----------
TOTAL(MH)		4,00,59,274	58,48,636	4,59,07,910
2211	101-RURAL FAMILY WELFARE SERVICES	62,42,625	13,86,364	76,28,989
	789-SPECIAL	31,32,972	1,88,170	33,21,142

COMPONENT PLAN

FOR SCHEDULED

CASTES

**********					----------	----------	----------
TOTAL(MH)					93,75,597	15,74,534	1,09,50,131

********** ---------- ---------- ----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,94,34,871	74,23,170	5,68,58,041
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR	2210	001-DIRECTION AND ADMINISTRATION	18,03,560	3,13,967	21,17,527
				101-PREVENTION AND CONTROL OF DISEASES	72,93,260	12,26,324	85,19,584
				102-SUBSIDIARY HEALTH CENTRES	18,54,307	3,32,094	21,86,401
				103-PRIMARY	80,81,684	13,40,385	94,22,069

		HEALTH CENTRES			
		107-PUBLIC HEALTH LABORATORIES	0	49,475	49,475
		110-HOSPITAL AND DISPENSARIES	1,24,93,387	19,49,512	1,44,42,899
		110-HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000
**********		----------	----------	----------	----------
TOTAL(MH)			4,10,01,795	67,86,291	4,77,88,086
	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
********			----------	----------	----------
TOTAL(DDO)			8,12,61,069	1,26,34,927	9,38,95,996
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN	2210	001-DIRECTION AND ADMINISTRATION	9,76,294	1,51,370	11,27,664

				101-PREVENTION AND CONTROL OF DISEASES	57,61,432	9,48,394	67,09,826

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, DHILLWAN	2210	103-PRIMARY HEALTH CENTRES	67,00,548	11,21,713	78,22,261
				104-COMMUNITY HEALTH CENTRES	38,58,481	6,63,176	45,21,657
				110-HOSPITALS AND DISPENSARIES	44,59,252	6,95,209	51,54,461
**********					2,17,56,007	35,79,862	2,53,35,869
TOTAL(MH)							
			2211	101-RURAL FAMILY WELFARE SERVICES	82,24,522	13,42,671	95,67,193

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,25,060	75,020	3,00,080
	**********		----------	----------	----------
	TOTAL(MH)		84,49,582	14,17,691	98,67,273
********			----------	----------	----------
TOTAL(DDO)			3,02,05,589	49,97,553	3,52,03,142
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA	2210	001-DIRECTION AND ADMINISTRATION	3,55,940	59,240	4,15,180
		101-PREVENTION AND CONTROL OF DISEASES	50,21,034	7,98,861	58,19,895
		102-SUBSIDIARY HEALTH CENTRES	34,79,145	6,10,656	40,89,801
		103-PRIMARY HEALTH CENTRES	1,20,29,852	12,93,281	1,33,23,133
		104-COMMUNITY HEALTH CENTRES	35,38,376	10,94,856	46,33,232
		110-HOSPITAL AND	0	46,399	46,399

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, DODA	2210	110-HOSPITALS AND DISPENSARIES	29,10,781	4,48,271	33,59,052
			**********		2,73,35,128	43,51,564	3,16,86,692
			TOTAL(MH)				
		******************************			2,73,35,128	43,51,564	3,16,86,692
		TOTAL(DDO)					
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA	2210	101-PREVENTION AND CONTROL OF DISEASES	38,44,630	6,50,756	44,95,386
				102-SUBSIDIARY HEALTH CENTRES	20,32,793	5,61,445	25,94,238
				103-PRIMARY HEALTH CENTRES	62,39,747	10,10,969	72,50,716

		110-HOSPITALS AND DISPENSARIES	64,49,815	9,53,202	74,03,017
**********			----------	----------	----------
TOTAL(MH)			1,85,66,985	31,76,372	2,17,43,357
2211		101-RURAL FAMILY WELFARE SERVICES	53,38,143	8,31,113	61,69,256
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,49,734	2,52,592	17,02,326
	**********		----------	----------	----------
	TOTAL(MH)		67,87,877	10,83,705	78,71,582
	******************************		----------	----------	----------
	TOTAL(DDO)		2,53,54,862	42,60,077	2,96,14,939
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	001-DIRECTION AND ADMINISTRATION	12,46,344	2,07,640	14,53,984

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, FATEGARH CHURIAN	2210	101-PREVENTION AND CONTROL OF DISEASES	56,28,194	10,44,636	66,72,830
				102-SUBSIDIARY HEALTH CENTRES	24,06,343	4,55,935	28,62,278
				103-PRIMARY HEALTH CENTRES	1,02,63,641	14,79,472	1,17,43,113
				104-COMMUNITY HEALTH CENTRES	6,95,108	1,05,810	8,00,918
				107-PUBLIC HEALTH LABORATORIES	57,661	0	57,661
				110-HOSPITAL AND DISPENSARIES	62,69,796	11,05,092	73,74,888
				110-HOSPITALS AND DISPENSARIES	43,10,839	7,01,635	50,12,474
**********					----------	----------	----------
TOTAL(MH)					3,08,77,926	51,00,220	3,59,78,146

	2211	101-RURAL FAMILY WELFARE SERVICES	62,59,370	10,34,939	72,94,309
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,19,900	1,03,150	7,23,050
**********			----------	----------	----------
TOTAL(MH)			68,79,270	11,38,089	80,17,359

**********				----------	----------	----------	
TOTAL(DDO)				3,77,57,196	62,38,309	4,39,95,505	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH	2210	001-DIRECTION AND ADMINISTRATION		1,93,215	0	1,93,215	
		101-PREVENTION AND CONTROL OF		29,27,857	5,18,319	34,46,176	

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

				DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH	2210	102-SUBSIDIARY HEALTH CENTRES	41,64,882	7,34,520	48,99,402
				103-PRIMARY HEALTH CENTRES	82,08,735	16,82,092	98,90,827
				104-COMMUNITY HEALTH CENTRES	33,46,403	5,61,154	39,07,557
				110-HOSPITAL AND DISPENSARIES	14,85,546	2,63,574	17,49,120
				110-HOSPITALS AND DISPENSARIES	44,60,160	10,91,029	55,51,189
**********				----------	----------	----------	----------
TOTAL(MH)					2,47,86,798	48,50,688	2,96,37,486
			2211	101-RURAL FAMILY WELFARE SERVICES	43,31,172	10,21,790	53,52,962
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	19,12,966	3,15,101	22,28,067

				CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		62,44,138	13,36,891	75,81,029
********************************					----------	----------	----------
TOTAL(DDO)					3,10,30,936	61,87,579	3,72,18,515
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA	2211		101-RURAL FAMILY WELFARE SERVICES		61,15,505	8,68,311	69,83,816
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		28,41,486	5,56,082	33,97,568
			**********		----------	----------	----------
			TOTAL(MH)		89,56,991	14,24,393	1,03,81,384

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			89,56,991	14,24,393	1,03,81,384

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI	2211	101-RURAL FAMILY WELFARE SERVICES	69,43,039	12,71,560	82,14,599
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,15,174	1,96,353	17,11,527
**********			----------	----------	----------
TOTAL(MH)			1,74,15,204	28,92,306	2,03,07,510
**********			----------	----------	----------
TOTAL(DDO)			1,74,15,204	28,92,306	2,03,07,510
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA	2211	101-RURAL FAMILY WELFARE SERVICES	69,73,609	10,46,887	80,20,496
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,13,350	52,131	3,65,481

		**********		----------	----------	----------	
		TOTAL(MH)			72,86,959	10,99,018	83,85,977
********				----------	----------	----------	
TOTAL(DDO)					72,86,959	10,99,018	83,85,977
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR	2210	001-DIRECTION AND ADMINISTRATION			5,78,144	0	5,78,144
		101-PREVENTION AND CONTROL OF DISEASES			24,77,080	0	24,77,080
		103-PRIMARY HEALTH CENTRES			63,51,613	0	63,51,613

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, HATHAUR	2210	104-COMMUNITY HEALTH CENTRES	4,49,228	0	4,49,228
				110-HOSPITALS AND	90,13,345	0	90,13,345

		DISPENSARIES			
**********		----------	----------	----------	
TOTAL(MH)			1,88,69,410	0	1,88,69,410
2211	101-RURAL FAMILY WELFARE SERVICES		61,00,790	0	61,00,790
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		38,70,295	0	38,70,295
**********		----------	----------	----------	
TOTAL(MH)			99,71,085	0	99,71,085
********************************			----------	----------	----------
TOTAL(DDO)			2,88,40,495	0	2,88,40,495
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH	2210	001-DIRECTION AND ADMINISTRATION	2,85,212	47,452	3,32,664
		101-PREVENTION AND CONTROL OF DISEASES	46,51,453	7,15,500	53,66,953

102-SUBSIDIARY HEALTH CENTRES	21,98,376	5,74,130	27,72,506
103-PRIMARY HEALTH CENTRES	41,77,057	13,53,726	55,30,783
104-COMMUNITY HEALTH CENTRES	4,83,463	80,860	5,64,323
110-HOSPITAL AND DISPENSARIES	37,41,116	4,95,740	42,36,856

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, JAIMAL SINGH	2210	110-HOSPITALS AND DISPENSARIES	36,86,343	9,01,114	45,87,457
			**********				
			TOTAL(MH)		1,92,23,020	41,68,522	2,33,91,542
		********************************					
		TOTAL(DDO)			1,92,23,020	41,68,522	2,33,91,542

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS	2211	101-RURAL FAMILY WELFARE SERVICES	37,11,156	5,90,247	43,01,403
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	33,67,209	5,64,165	39,31,374
	**********		----------	----------	----------
	TOTAL(MH)		70,78,365	11,54,412	82,32,777
**********			----------	----------	----------
TOTAL(DDO)			70,78,365	11,54,412	82,32,777
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB	2210	001-DIRECTION AND ADMINISTRATION	3,76,202	63,518	4,39,720
		101-PREVENTION AND CONTROL OF DISEASES	35,29,386	6,20,097	41,49,483
		102-SUBSIDIARY HEALTH CENTRES	4,74,346	70,765	5,45,111
		103-PRIMARY HEALTH CENTRES	99,14,583	16,44,718	1,15,59,301

				104-COMMUNITY HEALTH CENTRES	79,42,146	11,92,575	91,34,721
				110-HOSPITALS AND DISPENSARIES	45,91,096	7,13,690	53,04,786
			**********		----------	----------	----------
			TOTAL(MH)		2,68,27,759	43,05,363	3,11,33,122

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, JAND SAHIB	2211	101-RURAL FAMILY WELFARE SERVICES	80,27,593	12,99,311	93,26,904
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,59,322	1,97,743	12,57,065
			**********		----------	----------	----------
			TOTAL(MH)		90,86,915	14,97,054	1,05,83,969
			2235	200-OTHER	0	1,00,000	1,00,000

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	1,00,000	1,00,000
	**********		----------	----------	----------
TOTAL(DDO)			3,59,14,674	59,02,417	4,18,17,091
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA	2211	101-RURAL FAMILY WELFARE SERVICES	23,14,161	3,71,052	26,85,213
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,73,833	2,84,097	19,57,930
	**********		----------	----------	----------
	TOTAL(MH)		39,87,994	6,55,149	46,43,143
	**********		----------	----------	----------
TOTAL(DDO)			39,87,994	6,55,149	46,43,143
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL	2211	101-RURAL FAMILY WELFARE SERVICES	35,81,238	5,76,694	41,57,932

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,22,880	1,58,726	14,81,606

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, JANDWAL	TOTAL(MH)		49,04,118	7,35,420	56,39,538
******************************							
TOTAL(DDO)					49,04,118	7,35,420	56,39,538
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN			2210	101-PREVENTION AND CONTROL OF DISEASES	58,16,642	9,78,869	67,95,511
				102-SUBSIDIARY HEALTH CENTRES	33,54,208	8,85,916	42,40,124
				103-PRIMARY HEALTH CENTRES	61,02,438	10,78,412	71,80,850

		104-COMMUNITY HEALTH CENTRES	11,68,378	2,31,263	13,99,641
		107-PUBLIC HEALTH LABORATORIES	0	7,441	7,441
		110-HOSPITAL AND DISPENSARIES	91,40,680	19,34,869	1,10,75,549
		110-HOSPITALS AND DISPENSARIES	45,74,201	7,79,128	53,53,329
	**********		----------	----------	----------
	TOTAL(MH)		3,50,60,665	66,31,318	4,16,91,983
**********			----------	----------	----------
TOTAL(DDO)			3,50,60,665	66,31,318	4,16,91,983
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA	2211	101-RURAL FAMILY WELFARE SERVICES	26,61,255	4,53,158	31,14,413
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	17,24,941	2,89,118	20,14,059

CASTES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		43,86,196	7,42,276	51,28,472
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,70,500	0	6,70,500
			**********		----------	----------	----------
			TOTAL(MH)		6,70,500	1,00,000	7,70,500
**********					----------	----------	----------
TOTAL(DDO)					50,56,696	8,42,276	58,98,972
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN			2211	101-RURAL FAMILY WELFARE	72,08,300	10,80,230	82,88,530

		SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,17,085	1,63,417	9,80,502
	**********		----------	----------	----------
	TOTAL(MH)		80,25,385	12,43,647	92,69,032
********************************			----------	----------	----------
TOTAL(DDO)			80,25,385	12,43,647	92,69,032
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA	2071	115-LEAVE ENCASHMENT BENEFITS	51,562	0	51,562
	**********		----------	----------	----------
	TOTAL(MH)		51,562	0	51,562
	2210	101-PREVENTION AND CONTROL OF DISEASES	40,41,455	6,57,774	46,99,229
		102-SUBSIDIARY	29,85,964	4,98,643	34,84,607

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA	2210	103-PRIMARY HEALTH CENTRES	50,27,722	8,52,303	58,80,025
				104-COMMUNITY HEALTH CENTRES	78,33,036	10,47,330	88,80,366
				110-HOSPITALS AND DISPENSARIES	38,32,102	8,78,021	47,10,123
		**********		TOTAL(MH)	2,37,20,279	39,34,071	2,76,54,350
		**********			----------	----------	----------
		TOTAL(DDO)			2,37,71,841	39,34,071	2,77,05,912
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA			2210	101-PREVENTION AND CONTROL OF DISEASES	44,17,839	6,93,802	51,11,641
				102-SUBSIDIARY HEALTH CENTRES	5,00,000	0	5,00,000

				103-PRIMARY HEALTH CENTRES	1,30,46,296	19,91,098	1,50,37,394
				104-COMMUNITY HEALTH CENTRES	24,11,722	4,83,713	28,95,435
				110-HOSPITAL AND DISPENSARIES	0	51,724	51,724
				110-HOSPITALS AND DISPENSARIES	41,28,671	6,28,693	47,57,364
**********					----------	----------	----------
TOTAL(MH)					2,45,04,528	38,49,030	2,83,53,558
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
**********					----------	----------	----------
TOTAL(MH)					1,00,000	0	1,00,000

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********	----------	----------	----------
		TOTAL(DDO)	2,46,04,528	38,49,030	2,84,53,558
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA	2211 101-RURAL FAMILY WELFARE SERVICES	37,35,836	6,25,310	43,61,146
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,80,710	1,51,472	10,32,182
		**********	----------	----------	----------
		TOTAL(MH)	47,16,546	7,76,782	54,93,328
		**********	----------	----------	----------
		TOTAL(DDO)	2,92,21,074	46,25,812	3,38,46,886
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR	2210 001-DIRECTION AND ADMINISTRATION	8,28,032	0	8,28,032
		101-PREVENTION AND CONTROL OF DISEASES	45,05,838	8,63,873	53,69,711

				102-HOMEOPATHY	1,81,834	0	1,81,834
				103-PRIMARY HEALTH CENTRES	35,87,332	10,42,079	46,29,411
				104-COMMUNITY HEALTH CENTRES	24,52,897	6,02,313	30,55,210
				110-HOSPITALS AND DISPENSARIES	6,22,691	2,09,354	8,32,045
**********					----------	----------	----------
TOTAL(MH)					1,21,78,624	27,17,619	1,48,96,243
			2211	101-RURAL FAMILY WELFARE SERVICES	24,62,204	3,69,132	28,31,336

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, KARTARPUR	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38,62,088	6,37,616	44,99,704

	**********		----------	----------	----------
	TOTAL(MH)		63,24,292	10,06,748	73,31,040
********************************			----------	----------	----------
TOTAL(DDO)			1,85,02,916	37,24,367	2,22,27,283
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA	2210	101-PREVENTION AND CONTROL OF DISEASES	57,75,096	9,67,851	67,42,947
		102-SUBSIDIARY HEALTH CENTRES	47,53,325	8,54,519	56,07,844
		103-PRIMARY HEALTH CENTRES	75,81,127	10,62,867	86,43,994
		104-COMMUNITY HEALTH CENTRES	80,93,037	11,96,449	92,89,486
		110-HOSPITALS AND DISPENSARIES	50,92,640	7,90,669	58,83,309
	**********		----------	----------	----------
	TOTAL(MH)		3,12,95,225	48,72,355	3,61,67,580
********************************			----------	----------	----------
TOTAL(DDO)			3,12,95,225	48,72,355	3,61,67,580

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA	2211	101-RURAL FAMILY WELFARE SERVICES	63,67,070	9,90,325	73,57,395
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,95,363	4,06,271	28,01,634
	**********		----------	----------	----------
	TOTAL(MH)		87,62,433	13,96,596	1,01,59,029

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			87,62,433	13,96,596	1,01,59,029
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN	2211	101-RURAL FAMILY WELFARE SERVICES	64,52,181	11,70,818	76,22,999
				789-SPECIAL	32,57,876	6,36,919	38,94,795

		COMPONENT PLAN FOR SCHEDULED CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		1,84,72,490	32,04,333	2,16,76,823
********			----------	----------	----------
TOTAL(DDO)			1,84,72,490	32,04,333	2,16,76,823
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	2210	101-PREVENTION AND CONTROL OF DISEASES	33,20,686	4,73,730	37,94,416
		102-SUBSIDIARY HEALTH CENTRES	11,65,458	2,36,671	14,02,129
		103-PRIMARY HEALTH CENTRES	1,36,22,192	21,44,204	1,57,66,396
		110-HOSPITAL AND DISPENSARIES	24,175	0	24,175
	**********		----------	----------	----------
	TOTAL(MH)		1,81,32,511	28,54,605	2,09,87,116
	2211	101-RURAL FAMILY WELFARE	47,69,893	7,99,878	55,69,771

				SERVICES			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,79,786	3,07,722	16,87,508
			**********		----------	----------	----------
			TOTAL(MH)		61,49,679	11,07,600	72,57,279
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					----------	----------	----------
					----------	----------	----------
			**********		----------	----------	----------
			TOTAL(MH)		10,000	0	10,000
		**********			----------	----------	----------
		TOTAL(DDO)			2,42,92,190	39,62,205	2,82,54,395

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHEMKARAN	2210	103-PRIMARY HEALTH CENTRES	1,48,503	0	1,48,503
		**********		TOTAL(MH)	1,48,503	0	1,48,503
		******************************					
		TOTAL(DDO)			1,48,503	0	1,48,503
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN	2210	001-DIRECTION AND ADMINISTRATION	0	44,209	44,209
				101-PREVENTION AND CONTROL OF DISEASES	65,19,747	11,18,414	76,38,161
				102-SUBSIDIARY HEALTH CENTRES	30,33,036	5,40,292	35,73,328
				103-PRIMARY HEALTH CENTRES	1,88,28,660	35,31,518	2,23,60,178
				104-COMMUNITY HEALTH CENTRES	29,25,391	4,60,856	33,86,247
				110-HOSPITALS	1,13,89,802	21,17,906	1,35,07,708

AND

DISPENSARIES

				**********		----------	----------	----------
				TOTAL(MH)		4,26,96,636	78,13,195	5,05,09,831

				**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,26,96,636	78,13,195	5,05,09,831
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA	2211	101-RURAL FAMILY WELFARE SERVICES	49,52,796	10,16,586	59,69,382
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,32,405	0	5,32,405
				**********	----------	----------	----------
				TOTAL(MH)	4,81,81,837	88,29,781	5,70,11,618

**********			----------	----------	----------
TOTAL(DDO)			4,81,81,837	88,29,781	5,70,11,618
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB	2210	001-DIRECTION AND ADMINISTRATION	3,77,498	62,833	4,40,331
		101-PREVENTION AND CONTROL OF DISEASES	66,82,493	11,18,237	78,00,730
		102-SUBSIDIARY HEALTH CENTRES	70,46,134	12,24,099	82,70,233
		103-PRIMARY HEALTH CENTRES	55,20,985	9,05,989	64,26,974
		110-HOSPITALS AND DISPENSARIES	30,40,741	4,63,519	35,04,260
	**********		----------	----------	----------
	TOTAL(MH)		2,26,67,851	37,74,677	2,64,42,528
**********			----------	----------	----------
TOTAL(DDO)			2,26,67,851	37,74,677	2,64,42,528
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN	2211	101-RURAL FAMILY WELFARE	38,82,606	0	38,82,606

				SERVICES				
				789-SPECIAL COMPONENT PLAN	13,47,140	0	13,47,140	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	52,29,746	0	52,29,746
		**********		TOTAL(DDO)	52,29,746	0	52,29,746
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2210	001-DIRECTION AND ADMINISTRATION	2,32,450	39,369	2,71,819
				101-PREVENTION AND CONTROL OF DISEASES	31,69,748	5,25,513	36,95,261
				102-SUBSIDIARY	4,26,663	72,029	4,98,692

		HEALTH CENTRES			
		103-PRIMARY HEALTH CENTRES	96,31,800	30,74,864	1,27,06,664
		104-COMMUNITY HEALTH CENTRES	35,44,480	6,16,729	41,61,209
		110-HOSPITAL AND DISPENSARIES	0	11,679	11,679
		110-HOSPITALS AND DISPENSARIES	58,57,864	9,90,895	68,48,759
	**********		----------	----------	----------
	TOTAL(MH)		2,28,63,005	53,31,078	2,81,94,083
******************************			----------	----------	----------
TOTAL(DDO)			2,28,63,005	53,31,078	2,81,94,083
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL	2210	101-PREVENTION AND CONTROL OF DISEASES	51,36,712	9,37,697	60,74,409
		103-PRIMARY HEALTH CENTRES	1,18,41,018	21,21,297	1,39,62,315
		104-COMMUNITY	14,41,536	2,41,132	16,82,668

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL	2210	110-HOSPITAL AND DISPENSARIES	11,41,723	1,91,038	13,32,761
				110-HOSPITALS AND DISPENSARIES	34,08,185	5,94,603	40,02,788
**********					----------	----------	----------
			TOTAL(MH)		2,29,69,174	40,85,767	2,70,54,941
			2211	101-RURAL FAMILY WELFARE SERVICES	39,81,019	7,48,973	47,29,992
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	34,80,974	7,77,664	42,58,638
**********					----------	----------	----------

	TOTAL(MH)		74,61,993	15,26,637	89,88,630
**********			----------	----------	----------
TOTAL(DDO)			3,04,31,167	56,12,404	3,60,43,571
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA	2210	101-PREVENTION AND CONTROL OF DISEASES	34,32,653	0	34,32,653
		102-SUBSIDIARY HEALTH CENTRES	14,18,605	0	14,18,605
		103-PRIMARY HEALTH CENTRES	1,50,000	0	1,50,000
		104-COMMUNITY HEALTH CENTRES	23,02,154	0	23,02,154
		110-HOSPITALS AND DISPENSARIES	87,30,571	0	87,30,571
	TOTAL(MH)		1,60,33,983	0	1,60,33,983

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, MACHIWALA	2211	101-RURAL FAMILY WELFARE SERVICES	19,68,428	0	19,68,428
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,42,223	0	14,42,223
			**********		----------	----------	----------
			TOTAL(MH)		34,10,651	0	34,10,651
**********					----------	----------	----------
TOTAL(DDO)					1,94,44,634	0	1,94,44,634
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR			2211	101-RURAL FAMILY WELFARE SERVICES	48,12,114	0	48,12,114
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42,14,678	0	42,14,678
			**********		----------	----------	----------
			TOTAL(MH)		90,26,792	0	90,26,792

******************************					----------	----------	----------
TOTAL(DDO)					90,26,792	0	90,26,792
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER	2210		001-DIRECTION AND ADMINISTRATION		10,95,573	3,69,144	14,64,717
			101-PREVENTION AND CONTROL OF DISEASES		60,14,850	10,31,645	70,46,495
			103-PRIMARY HEALTH CENTRES		93,52,805	14,52,001	1,08,04,806
			104-COMMUNITY HEALTH CENTRES		25,07,648	3,74,504	28,82,152
			110-HOSPITAL AND DISPENSARIES		5,93,956	1,01,226	6,95,182

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, MAND BHANDER	2210	110-HOSPITALS AND DISPENSARIES	25,13,879	9,49,642	34,63,521
			**********		----------	----------	----------
			TOTAL(MH)		2,20,78,711	42,78,162	2,63,56,873
			2211	101-RURAL FAMILY WELFARE SERVICES	86,65,102	15,62,840	1,02,27,942
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,06,485	0	3,06,485
			**********		----------	----------	----------
			TOTAL(MH)		89,71,587	15,62,840	1,05,34,427
******************************					----------	----------	----------
TOTAL(DDO)					3,10,50,298	58,41,002	3,68,91,300
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT			2211	101-RURAL FAMILY WELFARE SERVICES	60,32,082	9,66,888	69,98,970
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	17,20,314	3,67,002	20,87,316

		CASTES					
	**********		----------	----------	----------		
	TOTAL(MH)		77,52,396	13,33,890	90,86,286		
********************************			----------	----------	----------		
TOTAL(DDO)			77,52,396	13,33,890	90,86,286		
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR	2210	001-DIRECTION AND ADMINISTRATION	5,52,960	0	5,52,960		
		101-PREVENTION AND CONTROL OF DISEASES	88,45,507	0	88,45,507		
		102-EMPLOYEES STATE INSURANCE	3,60,996	0	3,60,996		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHEME			
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR	2210	102-SUBSIDIARY HEALTH CENTRES	57,90,770	0	57,90,770

WELFARE

		103-PRIMARY HEALTH CENTRES	53,87,274	0	53,87,274
		104-COMMUNITY HEALTH CENTRES	22,99,057	0	22,99,057
		110-HOSPITALS AND DISPENSARIES	40,26,200	0	40,26,200
**********		----------	----------	----------	----------
TOTAL(MH)			2,72,62,764	0	2,72,62,764
**********		----------	----------	----------	----------
TOTAL(DDO)			2,72,62,764	0	2,72,62,764
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR	2211	101-RURAL FAMILY WELFARE SERVICES	71,65,262	2,41,812	74,07,074
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,04,112	53,615	16,57,727
	**********	----------	----------	----------	----------
	TOTAL(MH)		87,69,374	2,95,427	90,64,801

**********				----------	----------	----------	
TOTAL(DDO)					87,69,374	2,95,427	90,64,801
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	101-PREVENTION AND CONTROL OF DISEASES			38,13,031	6,75,793	44,88,824
		102-SUBSIDIARY HEALTH CENTRES			38,93,006	6,11,646	45,04,652
		103-PRIMARY HEALTH CENTRES			1,28,81,384	21,21,906	1,50,03,290
		104-COMMUNITY			17,76,187	2,39,882	20,16,069

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	110-HOSPITAL AND DISPENSARIES	7,17,589	51,074	7,68,663
				110-HOSPITALS AND	29,06,307	5,83,287	34,89,594

		DISPENSARIES			
**********			----------	----------	----------
TOTAL(MH)			2,59,87,504	42,83,588	3,02,71,092
2211		101-RURAL FAMILY WELFARE SERVICES	36,61,933	15,39,802	52,01,735
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,99,328	97,843	8,97,171
**********			----------	----------	----------
		TOTAL(MH)	44,61,261	16,37,645	60,98,906
**********			----------	----------	----------
TOTAL(DDO)			3,04,48,765	59,21,233	3,63,69,998
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK	2211	101-RURAL FAMILY WELFARE SERVICES	50,66,022	8,44,725	59,10,747
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,91,140	2,17,742	15,08,882

		**********			----------	----------	----------
		TOTAL(MH)			63,57,162	10,62,467	74,19,629
		2235	200-OTHER PROGRAMMES		1,00,000	19,606	1,19,606
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	19,606	1,19,606
		******************************			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			64,57,162	10,82,073	75,39,235
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR	2211	101-RURAL FAMILY WELFARE SERVICES	47,37,743	9,24,998	56,62,741
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,91,364	3,43,158	24,34,522

	**********		----------	----------	----------
	TOTAL(MH)		69,29,107	12,87,762	82,16,869
********************************			----------	----------	----------
TOTAL(DDO)			1,32,86,269	23,50,229	1,56,36,498
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR	2211	101-RURAL FAMILY WELFARE SERVICES	37,36,175	6,21,954	43,58,129
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,02,037	1,59,146	10,61,183
	**********		----------	----------	----------
	TOTAL(MH)		46,38,212	7,81,100	54,19,312
********************************			----------	----------	----------
TOTAL(DDO)			46,38,212	7,81,100	54,19,312
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR	2211	101-RURAL FAMILY WELFARE SERVICES	25,72,534	3,21,299	28,93,833
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	32,36,846	4,32,488	36,69,334

CASTES

		**********			----------	----------	----------
		TOTAL(MH)			58,09,380	7,53,787	65,63,167
		**********			----------	----------	----------
		TOTAL(DDO)			58,09,380	7,53,787	65,63,167

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, NATHANA	2210	101-PREVENTION AND CONTROL OF DISEASES	44,43,244	7,44,482	51,87,726
				102-SUBSIDIARY HEALTH CENTRES	40,64,568	7,74,013	48,38,581
				103-PRIMARY HEALTH CENTRES	85,59,841	19,93,300	1,05,53,141
				104-COMMUNITY HEALTH CENTRES	25,91,506	4,36,803	30,28,309
				110-HOSPITALS	21,37,204	3,63,324	25,00,528

		AND			
		DISPENSARIES			
**********			----------	----------	----------
TOTAL(MH)			2,17,96,363	43,11,922	2,61,08,285
2211	101-RURAL		60,19,435	8,05,723	68,25,158
	FAMILY WELFARE				
	SERVICES				
	789-SPECIAL		7,93,357	1,81,995	9,75,352
	COMPONENT PLAN				
	FOR SCHEDULED				
	CASTES				
**********			----------	----------	----------
TOTAL(MH)			68,12,792	9,87,718	78,00,510
******************************			----------	----------	----------
TOTAL(DDO)			2,86,09,155	52,99,640	3,39,08,795
SENIOR MEDICAL OFFICER,PRIMARY	2210	001-DIRECTION	2,27,799	1,12,338	3,40,137
HEALTH CENTRE, NAUSHERA MAJJA		AND			
SINGH		ADMINISTRATION			
		101-PREVENTION	74,29,866	13,35,869	87,65,735
		AND CONTROL OF			
		DISEASES			

				102-SUBSIDIARY HEALTH CENTRES	33,03,735	3,54,477	36,58,212
				103-PRIMARY	89,46,153	14,95,635	1,04,41,788

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, NAUSHERA MAJJA SINGH	2210	104-COMMUNITY HEALTH CENTRES	1,33,33,411	14,26,893	1,47,60,304
				107-PUBLIC HEALTH LABORATORIES	50,163	0	50,163
				110-HOSPITAL AND DISPENSARIES	1,86,44,008	2,29,111	1,88,73,119
				110-HOSPITALS AND DISPENSARIES	50,05,278	6,91,494	56,96,772
**********					----------	----------	----------
TOTAL(MH)					5,69,40,413	56,45,817	6,25,86,230

	2211	101-RURAL FAMILY WELFARE SERVICES	1,01,86,541	14,45,569	1,16,32,110
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,08,346	5,26,081	23,34,427
**********			----------	----------	----------
TOTAL(MH)			1,19,94,887	19,71,650	1,39,66,537

**********			----------	----------	----------
TOTAL(DDO)			6,89,35,300	76,17,467	7,65,52,767

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI	2210	001-DIRECTION AND ADMINISTRATION	3,02,444	51,794	3,54,238
		101-PREVENTION AND CONTROL OF DISEASES	43,92,136	8,43,453	52,35,589
		102-SUBSIDIARY HEALTH CENTRES	31,88,763	9,38,329	41,27,092
		103-PRIMARY HEALTH CENTRES	22,33,907	4,12,409	26,46,316

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, NOORPUR BEDI	2210	104-COMMUNITY HEALTH CENTRES	28,40,244	2,29,856	30,70,100
				110-HOSPITAL AND DISPENSARIES	27,00,197	1,73,235	28,73,432
				110-HOSPITALS AND DISPENSARIES	48,75,031	6,60,238	55,35,269
			**********		2,05,32,722	33,09,314	2,38,42,036
			TOTAL(MH)				
			2211	101-RURAL FAMILY WELFARE SERVICES	52,30,650	14,34,880	66,65,530
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	14,54,891	2,25,704	16,80,595

		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		66,85,541	16,60,584	83,46,125
********************************			----------	----------	----------
TOTAL(DDO)			2,72,18,263	49,69,898	3,21,88,161
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL	2210	001-DIRECTION AND ADMINISTRATION	14,49,386	0	14,49,386
		101-PREVENTION AND CONTROL OF DISEASES	49,12,846	0	49,12,846
		102-SUBSIDIARY HEALTH CENTRES	40,06,340	0	40,06,340
		103-PRIMARY HEALTH CENTRES	59,59,240	0	59,59,240
		104-COMMUNITY HEALTH CENTRES	30,83,084	0	30,83,084
		110-HOSPITALS	1,05,08,648	0	1,05,08,648

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		2,99,19,544	0	2,99,19,544
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL	2211	101-RURAL FAMILY WELFARE SERVICES	31,02,510	0	31,02,510
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,28,793	0	23,28,793
			**********		----------	----------	----------
			TOTAL(MH)		54,31,303	0	54,31,303
**********					----------	----------	----------
TOTAL(DDO)					3,53,50,847	0	3,53,50,847
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI			2210	001-DIRECTION AND ADMINISTRATION	3,80,820	96,086	4,76,906

				101-PREVENTION AND CONTROL OF DISEASES	18,47,043	0	18,47,043
				103-PRIMARY HEALTH CENTRES	91,20,080	10,19,971	1,01,40,051
				104-COMMUNITY HEALTH CENTRES	53,29,978	4,75,197	58,05,175
			**********		----------	----------	----------
			TOTAL(MH)		1,66,77,921	15,91,254	1,82,69,175
			2211	101-RURAL FAMILY WELFARE SERVICES	46,93,582	7,13,252	54,06,834
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,83,657	3,14,227	8,97,884
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		52,77,239	10,27,479	63,04,718

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			2,19,55,160	26,18,733	2,45,73,893
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL	2210	001-DIRECTION AND ADMINISTRATION	5,76,961	0	5,76,961
			101-PREVENTION AND CONTROL OF DISEASES	90,21,486	0	90,21,486
			102-SUBSIDIARY HEALTH CENTRES	23,26,813	0	23,26,813
			103-PRIMARY HEALTH CENTRES	91,83,968	0	91,83,968
			104-COMMUNITY HEALTH CENTRES	29,89,652	0	29,89,652
			110-HOSPITAL AND DISPENSARIES	13,21,965	0	13,21,965
			110-HOSPITALS	7,83,202	0	7,83,202

		AND					
		DISPENSARIES					
**********					----------	----------	----------
TOTAL(MH)					3,14,81,286	10,27,479	3,25,08,765
2211	101-RURAL				23,29,625	0	23,29,625
	FAMILY WELFARE						
	SERVICES						
	789-SPECIAL				55,00,852	0	55,00,852
	COMPONENT PLAN						
	FOR SCHEDULED						
	CASTES						
**********					----------	----------	----------
TOTAL(MH)					78,30,477	0	78,30,477

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			5,59,89,684	26,18,733	5,86,08,417

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI	2211	101-RURAL FAMILY WELFARE SERVICES	54,70,763	9,17,542	63,88,305
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,72,708	0	1,72,708
	**********		----------	----------	----------
	TOTAL(MH)		1,34,73,948	9,17,542	1,43,91,490
	**********		----------	----------	----------
	TOTAL(DDO)		6,16,33,155	35,36,275	6,51,69,430
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH	2210	101-PREVENTION AND CONTROL OF DISEASES	42,64,965	6,03,119	48,68,084
		102-SUBSIDIARY HEALTH CENTRES	20,79,482	3,46,186	24,25,668
		103-PRIMARY HEALTH CENTRES	70,06,777	11,52,075	81,58,852
		104-COMMUNITY HEALTH CENTRES	70,13,222	14,12,499	84,25,721

110-HOSPITAL AND DISPENSARIES	23,17,938	3,80,634	26,98,572	
110-HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000	
**********	----------	----------	----------	
TOTAL(MH)	2,27,82,384	38,94,513	2,66,76,897	
2211	101-RURAL FAMILY WELFARE SERVICES	74,22,318	11,52,973	85,75,291

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, RANJIT BAGH	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,03,000	1,34,511	9,37,511
			**********		----------	----------	----------
			TOTAL(MH)		82,25,318	12,87,484	95,12,802

**********			----------	----------	----------
TOTAL(DDO)			3,10,07,702	51,81,997	3,61,89,699
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL	2210	001-DIRECTION AND ADMINISTRATION	3,50,195	0	3,50,195
		101-PREVENTION AND CONTROL OF DISEASES	38,43,445	0	38,43,445
		102-EMPLOYEES STATE INSURANCE SCHEME	6,61,900	0	6,61,900
		103-PRIMARY HEALTH CENTRES	43,41,600	0	43,41,600
		104-COMMUNITY HEALTH CENTRES	34,49,953	0	34,49,953
		110-HOSPITALS AND DISPENSARIES	23,62,300	0	23,62,300
**********			----------	----------	----------
TOTAL(MH)			1,50,09,393	0	1,50,09,393

**********					----------	----------	----------
TOTAL(DDO)					1,50,09,393	0	1,50,09,393
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA			2210	001-DIRECTION AND ADMINISTRATION	50,890	0	50,890
				102-EMPLOYEES STATE INSURANCE SCHEME	19,26,546	0	19,26,546

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, SAMRALA	TOTAL(MH)		19,77,436	0	19,77,436
		**********			----------	----------	----------
		TOTAL(DDO)			19,77,436	0	19,77,436
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT	2210	001-DIRECTION AND	40,781	0	40,781

	ADMINISTRATION			
	101-PREVENTION AND CONTROL OF DISEASES	55,32,913	9,52,293	64,85,206
	102-SUBSIDIARY HEALTH CENTRES	0	55,193	55,193
	103-PRIMARY HEALTH CENTRES	92,89,693	13,53,658	1,06,43,351
	104-COMMUNITY HEALTH CENTRES	10,06,606	1,67,951	11,74,557
	110-HOSPITAL AND DISPENSARIES	0	2,47,936	2,47,936
	110-HOSPITALS AND DISPENSARIES	66,22,725	10,31,817	76,54,542
**********		----------	----------	----------
TOTAL(MH)		2,44,70,154	38,08,848	2,82,79,002
2211	101-RURAL FAMILY WELFARE SERVICES	46,57,417	7,39,061	53,96,478

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,90,754	3,32,892	23,23,646
			**********		----------	----------	----------
			TOTAL(MH)		66,48,171	10,71,953	77,20,124

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,11,18,325	48,80,801	3,59,99,126
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH	2210	001-DIRECTION AND ADMINISTRATION	0	20,866	20,866
				101-PREVENTION AND CONTROL OF DISEASES	60,16,448	15,65,241	75,81,689
				102-SUBSIDIARY	15,07,902	2,52,848	17,60,750

		HEALTH CENTRES			
		103-PRIMARY HEALTH CENTRES	1,51,82,439	18,76,180	1,70,58,619
		104-COMMUNITY HEALTH CENTRES	38,46,381	5,58,264	44,04,645
		110-HOSPITALS AND DISPENSARIES	4,10,949	38,978	4,49,927
	**********		----------	----------	----------
	TOTAL(MH)		3,36,12,290	53,84,330	3,89,96,620
	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
******************************			----------	----------	----------
TOTAL(DDO)			5,82,82,444	91,93,178	6,74,75,622
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA	2211	101-RURAL FAMILY WELFARE SERVICES	30,69,022	5,13,638	35,82,660

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,22,196	2,40,200	16,62,396

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			44,91,218	7,53,838	52,45,056
		**********			----------	----------	----------
		TOTAL(DDO)			44,91,218	7,53,838	52,45,056
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT	2211	101-RURAL FAMILY WELFARE SERVICES	44,92,408	7,82,692	52,75,100
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,87,426	4,87,458	25,74,884
		**********			----------	----------	----------
		TOTAL(MH)			65,79,834	12,70,150	78,49,984

**********			----------	----------	----------
TOTAL(DDO)			65,79,834	12,70,150	78,49,984
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	56,63,667	9,56,521	66,20,188
		102-SUBSIDIARY HEALTH CENTRES	3,89,340	64,890	4,54,230
		103-PRIMARY HEALTH CENTRES	1,12,65,604	20,47,866	1,33,13,470
		104-COMMUNITY HEALTH CENTRES	19,29,181	4,61,663	23,90,844
		110-HOSPITAL AND DISPENSARIES	7,11,305	1,15,268	8,26,573
**********			----------	----------	----------
TOTAL(MH)			1,99,59,097	36,46,208	2,36,05,305
	2211	101-RURAL FAMILY WELFARE SERVICES	34,76,510	5,88,408	40,64,918
		789-SPECIAL	28,61,902	4,85,929	33,47,831

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		63,38,412	10,74,337	74,12,749
		**********			----------	----------	----------
		TOTAL(DDO)			2,62,97,509	47,20,545	3,10,18,054
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA	2210	101-PREVENTION AND CONTROL OF DISEASES	95,23,554	16,83,048	1,12,06,602
				102-SUBSIDIARY HEALTH CENTRES	14,53,188	2,44,970	16,98,158
				103-PRIMARY HEALTH CENTRES	1,39,32,212	19,69,612	1,59,01,824
				104-COMMUNITY HEALTH CENTRES	1,42,17,486	22,48,371	1,64,65,857

		110-HOSPITAL AND DISPENSARIES	10,60,020	0	10,60,020
		110-HOSPITALS AND DISPENSARIES	15,40,490	2,58,901	17,99,391
	**********		----------	----------	----------
	TOTAL(MH)		4,17,26,950	64,04,902	4,81,31,852
******************************			----------	----------	----------
TOTAL(DDO)			4,17,26,950	64,04,902	4,81,31,852
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA	2211	101-RURAL FAMILY WELFARE SERVICES	58,28,250	9,82,329	68,10,579
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,70,861	1,40,284	10,11,145
	**********		----------	----------	----------
	TOTAL(MH)		66,99,111	11,22,613	78,21,724

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			66,99,111	11,22,613	78,21,724
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET	2211	101-RURAL FAMILY WELFARE SERVICES	48,28,601	0	48,28,601
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	48,11,555	0	48,11,555
			**********				
			TOTAL(MH)		1,63,39,267	11,22,613	1,74,61,880
		**********					
		TOTAL(DDO)			1,63,39,267	11,22,613	1,74,61,880
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN	2211	101-RURAL FAMILY WELFARE SERVICES	51,47,578	9,44,207	60,91,785

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,59,324	1,86,208	6,45,532
	**********		----------	----------	----------
	TOTAL(MH)		56,06,902	11,30,415	67,37,317
********			----------	----------	----------
TOTAL(DDO)			56,06,902	11,30,415	67,37,317
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR	2210	101-PREVENTION AND CONTROL OF DISEASES	32,58,894	0	32,58,894
		102-SUBSIDIARY HEALTH CENTRES	4,77,562	0	4,77,562
		103-PRIMARY HEALTH CENTRES	17,95,526	0	17,95,526

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	104-COMMUNITY HEALTH CENTRES	39,23,642	0	39,23,642
				110-HOSPITAL AND DISPENSARIES	1,38,90,104	0	1,38,90,104
				110-HOSPITALS AND DISPENSARIES	2,07,31,373	0	2,07,31,373
			**********		----------	----------	----------
			TOTAL(MH)		4,40,77,101	0	4,40,77,101
			2211	101-RURAL FAMILY WELFARE SERVICES	39,16,430	0	39,16,430
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29,44,116	0	29,44,116
			**********		----------	----------	----------
			TOTAL(MH)		68,60,546	0	68,60,546
******************************					----------	----------	----------
TOTAL(DDO)					5,09,37,647	0	5,09,37,647

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	001-DIRECTION AND ADMINISTRATION	16,02,425	2,62,790	18,65,215
		101-PREVENTION AND CONTROL OF DISEASES	41,42,445	6,91,457	48,33,902
		102-SUBSIDIARY HEALTH CENTRES	4,35,421	1,29,397	5,64,818
		103-PRIMARY HEALTH CENTRES	1,08,32,318	19,70,308	1,28,02,626
		104-COMMUNITY HEALTH CENTRES	21,05,861	3,68,787	24,74,648
		110-HOSPITAL	46,09,849	6,88,219	52,98,068

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND DISPENSARIES			
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	110-HOSPITALS AND	28,86,106	4,87,574	33,73,680

WELFARE

DISPENSARIES

**********		----------	----------	----------
TOTAL(MH)		2,66,14,425	45,98,532	3,12,12,957
2211	101-RURAL FAMILY WELFARE SERVICES	66,20,932	10,68,305	76,89,237
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,47,154	2,16,375	14,63,529
**********		----------	----------	----------
TOTAL(MH)		78,68,086	12,84,680	91,52,766
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	10,000	10,000
	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
**********		----------	----------	----------
TOTAL(MH)		2,00,000	10,000	2,10,000

**********					----------	----------	----------
TOTAL(DDO)					3,46,82,511	58,93,212	4,05,75,723
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA	2210	001-DIRECTION AND ADMINISTRATION			1,87,989	8,62,967	10,50,956
		101-PREVENTION AND CONTROL OF DISEASES			38,99,128	35,34,260	74,33,388
		103-PRIMARY HEALTH CENTRES			35,99,305	48,29,866	84,29,171

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, TANDA	2210	104-COMMUNITY HEALTH CENTRES	18,67,012	12,57,452	31,24,464
				110-HOSPITALS AND DISPENSARIES	26,79,902	6,56,163	33,36,065

**********			----------	----------	----------
TOTAL(MH)			1,22,33,336	1,11,40,708	2,33,74,044
2211		101-RURAL FAMILY WELFARE SERVICES	34,77,449	57,30,963	92,08,412
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	47,960	0	47,960
**********			----------	----------	----------
TOTAL(MH)			35,25,409	57,30,963	92,56,372
********			----------	----------	----------
TOTAL(DDO)			1,57,58,745	1,68,71,671	3,26,30,416
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA	2210	101-PREVENTION AND CONTROL OF DISEASES	50,47,356	7,87,039	58,34,395
		102-SUBSIDIARY HEALTH CENTRES	12,00,000	0	12,00,000
		103-PRIMARY HEALTH CENTRES	95,34,754	17,06,309	1,12,41,063
		104-COMMUNITY	49,13,020	8,03,447	57,16,467

				HEALTH CENTRES			
				110-HOSPITAL AND DISPENSARIES	65,28,019	10,59,963	75,87,982
				110-HOSPITALS AND DISPENSARIES	36,06,366	11,05,133	47,11,499
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,08,29,515	54,61,891	3,62,91,406
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA	2211	101-RURAL FAMILY WELFARE SERVICES	60,80,146	10,60,375	71,40,521
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,96,600	50,764	3,47,364
			**********		----------	----------	----------

	TOTAL(MH)		3,72,06,261	65,73,030	4,37,79,291
**********			----------	----------	----------
TOTAL(DDO)			3,72,06,261	65,73,030	4,37,79,291
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL	2211	101-RURAL FAMILY WELFARE SERVICES	67,91,835	10,04,845	77,96,680
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29,71,305	5,36,354	35,07,659
	TOTAL(MH)		97,63,140	15,41,199	1,13,04,339
**********			----------	----------	----------
TOTAL(DDO)			97,63,140	15,41,199	1,13,04,339
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA	2211	101-RURAL FAMILY WELFARE SERVICES	49,60,505	7,87,468	57,47,973
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,61,385	0	2,61,385

			**********		----------	----------	----------
			TOTAL(MH)		52,21,890	7,87,468	60,09,358
			**********		----------	----------	----------
			TOTAL(DDO)		52,21,890	7,87,468	60,09,358

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, WAHABWALA	2211	101-RURAL FAMILY WELFARE SERVICES	3,39,347	52,395	3,91,742
		**********		----------	----------	----------	
		TOTAL(MH)			3,39,347	52,395	3,91,742
		**********		----------	----------	----------	
		TOTAL(DDO)			3,39,347	52,395	3,91,742
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND	2210	001-DIRECTION AND ADMINISTRATION	1,00,000	0	1,00,000

		101-PREVENTION AND CONTROL OF DISEASES	47,32,266	9,78,714	57,10,980
		102-SUBSIDIARY HEALTH CENTRES	14,46,760	1,64,482	16,11,242
		103-PRIMARY HEALTH CENTRES	67,24,728	10,07,788	77,32,516
		104-COMMUNITY HEALTH CENTRES	89,04,832	24,12,250	1,13,17,082
		110-HOSPITALS AND DISPENSARIES	63,02,080	8,41,978	71,44,058
	**********		----------	----------	----------
	TOTAL(MH)		2,82,10,666	54,05,212	3,36,15,878
********			----------	----------	----------
TOTAL(DDO)			2,82,10,666	54,05,212	3,36,15,878
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA	2210	101-PREVENTION AND CONTROL OF DISEASES	63,65,956	10,09,617	73,75,573
		102-SUBSIDIARY HEALTH CENTRES	69,19,896	8,68,671	77,88,567

				103-PRIMARY HEALTH CENTRES	56,77,190	9,79,479	66,56,669

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 UNIT, GHAROTA	2210	104-COMMUNITY HEALTH CENTRES	4,85,060	82,011	5,67,071
				110-HOSPITAL AND DISPENSARIES	1,47,31,147	25,39,224	1,72,70,371
			**********		----------	----------	----------
			TOTAL(MH)		3,41,79,249	54,79,002	3,96,58,251
**********					----------	----------	----------
TOTAL(DDO)					3,41,79,249	54,79,002	3,96,58,251
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET			2210	101-PREVENTION AND CONTROL OF DISEASES	31,73,348	0	31,73,348

		102-SUBSIDIARY HEALTH CENTRES	42,47,192	0	42,47,192
		103-PRIMARY HEALTH CENTRES	64,91,940	0	64,91,940
		104-COMMUNITY HEALTH CENTRES	25,88,977	0	25,88,977
		110-HOSPITALS AND DISPENSARIES	60,93,993	0	60,93,993
**********		----------	----------	----------	----------
TOTAL(MH)			2,25,95,450	0	2,25,95,450
**********		----------	----------	----------	----------
TOTAL(DDO)			2,25,95,450	0	2,25,95,450
SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT	2210	101-PREVENTION AND CONTROL OF DISEASES	44,57,085	4,56,202	49,13,287
		102-SUBSIDIARY HEALTH CENTRES	68,17,232	13,76,667	81,93,899
		103-PRIMARY HEALTH CENTRES	61,02,915	9,31,553	70,34,468

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT	2210	104-COMMUNITY HEALTH CENTRES	9,89,766	2,22,031	12,11,797
				110-HOSPITAL AND DISPENSARIES	0	68,448	68,448
				110-HOSPITALS AND DISPENSARIES	42,83,977	7,33,949	50,17,926
			**********		----------	----------	----------
			TOTAL(MH)		2,26,50,975	37,88,850	2,64,39,825
**********					----------	----------	----------
TOTAL(DDO)					2,26,50,975	37,88,850	2,64,39,825
SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR			2210	001-DIRECTION AND ADMINISTRATION	6,74,878	1,12,188	7,87,066
				101-PREVENTION	34,10,015	5,75,533	39,85,548

		AND CONTROL OF DISEASES			
		102-SUBSIDIARY HEALTH CENTRES	11,49,270	1,92,579	13,41,849
		103-PRIMARY HEALTH CENTRES	89,46,176	16,84,130	1,06,30,306
		104-COMMUNITY HEALTH CENTRES	47,36,259	10,53,468	57,89,727
		110-HOSPITALS AND DISPENSARIES	59,16,803	10,16,963	69,33,766
	**********		----------	----------	----------
	TOTAL(MH)		2,48,33,401	46,34,861	2,94,68,262
	********************************		----------	----------	----------
	TOTAL(DDO)		2,48,33,401	46,34,861	2,94,68,262
SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA	2210	001-DIRECTION AND ADMINISTRATION	11,65,412	1,99,827	13,65,239

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA	2210	101-PREVENTION AND CONTROL OF DISEASES	34,20,680	5,75,911	39,96,591
				102-SUBSIDIARY HEALTH CENTRES	14,35,615	2,78,122	17,13,737
				103-PRIMARY HEALTH CENTRES	1,20,53,607	18,76,439	1,39,30,046
				104-COMMUNITY HEALTH CENTRES	26,48,052	3,90,466	30,38,518
				110-HOSPITAL AND DISPENSARIES	12,36,918	2,09,970	14,46,888
				110-HOSPITALS AND DISPENSARIES	24,09,929	3,43,049	27,52,978
			**********		----------	----------	----------
			TOTAL(MH)		2,43,70,213	38,73,784	2,82,43,997
**********					----------	----------	----------
TOTAL(DDO)					2,43,70,213	38,73,784	2,82,43,997

SENIOR MEDICAL OFFICER,SANGHAL	2211	101-RURAL FAMILY WELFARE SERVICES	21,38,365	3,52,401	24,90,766
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,11,436	1,83,507	10,94,943
	**********		----------	----------	----------
	TOTAL(MH)		30,49,801	5,35,908	35,85,709
**********			----------	----------	----------
TOTAL(DDO)			30,49,801	5,35,908	35,85,709
	SENIOR MEDICAL OFFICER,SEKHALAN	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,17,036	0	2,17,036

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,SEKHALAN	2071	104-GRATUITIES	8,35,906	0	8,35,906

	**********		----------	----------	----------
	TOTAL(MH)		10,52,942	0	10,52,942
	********************************		----------	----------	----------
	TOTAL(DDO)		10,52,942	0	10,52,942
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH	2210	101-PREVENTION AND CONTROL OF DISEASES	29,19,296	5,25,609	34,44,905
		102-SUBSIDIARY HEALTH CENTRES	23,52,526	3,91,049	27,43,575
		103-PRIMARY HEALTH CENTRES	98,32,454	18,65,143	1,16,97,597
		104-COMMUNITY HEALTH CENTRES	18,32,788	3,04,798	21,37,586
		110-HOSPITAL AND DISPENSARIES	37,75,411	5,77,116	43,52,527
		110-HOSPITALS AND DISPENSARIES	2,00,000	0	2,00,000

			**********		----------	----------	----------
			TOTAL(MH)		2,09,12,475	36,63,715	2,45,76,190
********************************					----------	----------	----------
TOTAL(DDO)					2,09,12,475	36,63,715	2,45,76,190
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	101-PREVENTION AND CONTROL OF DISEASES			70,80,633	12,79,960	83,60,593
		102-SUBSIDIARY HEALTH CENTRES			23,90,470	3,19,123	27,09,593
		103-PRIMARY HEALTH CENTRES			58,03,567	10,32,488	68,36,055
		104-COMMUNITY			46,39,604	9,18,840	55,58,444

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				HEALTH CENTRES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	110-HOSPITAL AND DISPENSARIES	49,35,040	8,08,501	57,43,541

	110-HOSPITALS AND DISPENSARIES	57,39,480	8,56,668	65,96,148
**********		----------	----------	----------
TOTAL(MH)		3,05,88,794	52,15,580	3,58,04,374
2211	101-RURAL FAMILY WELFARE SERVICES	69,71,753	15,86,428	85,58,181
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,17,077	1,04,994	19,22,071
**********		----------	----------	----------
TOTAL(MH)		87,88,830	16,91,422	1,04,80,252
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,00,000	0	1,00,000
**********		----------	----------	----------
TOTAL(MH)		1,00,000	0	1,00,000
********************************		----------	----------	----------
TOTAL(DDO)		3,94,77,624	69,07,002	4,63,84,626

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN		2210	001-DIRECTION AND ADMINISTRATION	5,050	0	5,050	
			101-PREVENTION AND CONTROL OF DISEASES	81,99,118	14,00,645	95,99,763	
			103-PRIMARY HEALTH CENTRES	83,08,784	14,87,180	97,95,964	
			104-COMMUNITY HEALTH CENTRES	70,19,168	10,89,981	81,09,149	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN	2210	110-HOSPITAL AND DISPENSARIES	9,03,699	1,50,429	10,54,128
				110-HOSPITALS AND DISPENSARIES	36,64,648	7,80,192	44,44,840

	**********		----------	----------	----------
	TOTAL(MH)		2,81,00,467	49,08,427	3,30,08,894
********************************			----------	----------	----------
TOTAL(DDO)			2,81,00,467	49,08,427	3,30,08,894
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL	2211	101-RURAL FAMILY WELFARE SERVICES	29,50,305	0	29,50,305
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,36,250	0	20,36,250
	**********		----------	----------	----------
	TOTAL(MH)		49,86,555	0	49,86,555
********************************			----------	----------	----------
TOTAL(DDO)			49,86,555	0	49,86,555
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK	2210	001-DIRECTION AND ADMINISTRATION	23,887	0	23,887
		101-PREVENTION AND CONTROL OF DISEASES	67,27,542	13,12,297	80,39,839

103-PRIMARY HEALTH CENTRES	1,38,71,502	20,51,671	1,59,23,173
104-COMMUNITY HEALTH CENTRES	40,99,912	6,85,577	47,85,489
110-HOSPITAL AND DISPENSARIES	6,39,926	54,462	6,94,388

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK	2210	110-HOSPITALS AND DISPENSARIES	30,42,326	4,56,471	34,98,797
		**********			----------	----------	----------
		TOTAL(MH)			2,84,05,095	45,60,478	3,29,65,573
		******************************			----------	----------	----------
		TOTAL(DDO)			2,84,05,095	45,60,478	3,29,65,573
		SENIOR MEDICAL OFFICER,SHAHKOT	2210	004-HEALTH	0	84,084	84,084

		STATISTICS AND EVALUATION			
		101-PREVENTION AND CONTROL OF DISEASES	35,44,257	5,97,219	41,41,476
		103-PRIMARY HEALTH CENTRES	1,28,18,016	24,51,881	1,52,69,897
		104-COMMUNITY HEALTH CENTRES	37,77,929	6,72,485	44,50,414
		110-HOSPITALS AND DISPENSARIES	92,37,295	15,65,988	1,08,03,283
	**********		----------	----------	----------
	TOTAL(MH)		2,93,77,497	53,71,657	3,47,49,154
********			----------	----------	----------
TOTAL(DDO)			2,93,77,497	53,71,657	3,47,49,154
SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL	2210	103-PRIMARY HEALTH CENTRES	4,00,000	0	4,00,000
		104-COMMUNITY HEALTH CENTRES	11,22,750	2,24,300	13,47,050
		110-HOSPITAL	1,36,86,962	21,46,682	1,58,33,644

AND

DISPENSARIES

		**********		----------	----------	----------
		TOTAL(MH)		1,52,09,712	23,70,982	1,75,80,694

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,52,09,712	23,70,982	1,75,80,694
		SR MEDICAL OFFICER,I/C PHC DERABASSI	2210	001-DIRECTION AND ADMINISTRATION	2,77,190	46,115	3,23,305
				101-PREVENTION AND CONTROL OF DISEASES	30,62,105	7,85,180	38,47,285
				102-SUBSIDIARY HEALTH CENTRES	5,56,955	0	5,56,955

		103-PRIMARY HEALTH CENTRES	1,24,55,470	22,35,630	1,46,91,100
		104-COMMUNITY HEALTH CENTRES	2,33,22,422	39,44,265	2,72,66,687
		110-HOSPITAL AND DISPENSARIES	2,50,21,342	42,59,489	2,92,80,831
		110-HOSPITALS AND DISPENSARIES	1,15,03,639	19,90,693	1,34,94,332
	TOTAL(MH)		9,14,08,835	1,56,32,354	10,70,41,189
	2235	200-OTHER PROGRAMMES	35,182	0	35,182
	TOTAL(MH)		35,182	0	35,182
TOTAL(DDO)			9,14,44,017	1,56,32,354	10,70,76,371
SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN	2210	104-COMMUNITY HEALTH CENTRES	6,53,840	0	6,53,840

				110-HOSPITAL AND	1,50,99,588	32,92,432	1,83,92,020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DISPENSARIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN	2210	110-HOSPITALS AND DISPENSARIES	0	1,92,384	1,92,384
		**********		TOTAL(MH)	1,57,53,428	34,84,816	1,92,38,244
	**********			TOTAL(DDO)	1,57,53,428	34,84,816	1,92,38,244
		SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN	2210	102-EMPLOYEES STATE INSURANCE SCHEME	35,11,480	26,27,659	61,39,139
		**********		TOTAL(MH)	35,11,480	26,27,659	61,39,139

**********			----------	----------	----------
TOTAL(DDO)			35,11,480	26,27,659	61,39,139
SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN	2210	101-PREVENTION AND CONTROL OF DISEASES	23,90,414	3,97,815	27,88,229
		102-SUBSIDIARY HEALTH CENTRES	19,41,598	0	19,41,598
		103-PRIMARY HEALTH CENTRES	88,71,622	14,64,378	1,03,36,000
		104-COMMUNITY HEALTH CENTRES	32,30,230	6,29,608	38,59,838
		110-HOSPITALS AND DISPENSARIES	29,18,130	4,67,710	33,85,840
**********			----------	----------	----------
TOTAL(MH)			1,93,51,994	29,59,511	2,23,11,505
	2211	101-RURAL FAMILY WELFARE SERVICES	46,76,438	8,37,834	55,14,272
		789-SPECIAL	6,34,894	53,634	6,88,528

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		53,11,332	8,91,468	62,02,800
		**********			----------	----------	----------
		TOTAL(DDO)			2,46,63,326	38,50,979	2,85,14,305
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	41,54,324	7,34,762	48,89,086
				103-PRIMARY HEALTH CENTRES	92,43,343	14,55,112	1,06,98,455
				104-COMMUNITY HEALTH CENTRES	43,80,147	6,26,697	50,06,844
				110-HOSPITAL AND DISPENSARIES	0	20,685	20,685

	110-HOSPITALS AND DISPENSARIES	65,62,762	12,74,096	78,36,858
**********		----------	----------	----------
TOTAL(MH)		2,43,40,576	41,11,352	2,84,51,928
2211	101-RURAL FAMILY WELFARE SERVICES	59,81,352	10,63,292	70,44,644
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,45,212	0	3,45,212
**********		----------	----------	----------
TOTAL(MH)		63,26,564	10,63,292	73,89,856
2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
**********		----------	----------	----------
TOTAL(MH)		2,00,000	0	2,00,000

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		******************************			3,08,67,140	51,74,644	3,60,41,784
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)					
		SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI	2210	001-DIRECTION AND ADMINISTRATION	2,10,675	42,055	2,52,730
				101-PREVENTION AND CONTROL OF DISEASES	52,68,413	8,84,437	61,52,850
				102-SUBSIDIARY HEALTH CENTRES	12,23,924	2,03,779	14,27,703
				103-PRIMARY HEALTH CENTRES	73,37,197	12,29,486	85,66,683
				104-COMMUNITY HEALTH CENTRES	33,20,001	4,00,176	37,20,177
				110-HOSPITALS AND DISPENSARIES	90,41,045	13,82,559	1,04,23,604

		**********			----------	----------	----------
		TOTAL(MH)			2,66,01,255	41,42,492	3,07,43,747
********************************					----------	----------	----------
TOTAL(DDO)					5,72,68,395	93,17,136	6,65,85,531
SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR	2210	001-DIRECTION AND ADMINISTRATION			4,39,169	66,641	5,05,810
		101-PREVENTION AND CONTROL OF DISEASES			40,73,655	7,83,688	48,57,343
		103-PRIMARY HEALTH CENTRES			98,58,162	14,29,826	1,12,87,988
		104-COMMUNITY HEALTH CENTRES			20,96,612	3,78,901	24,75,513

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR	2210	110-HOSPITAL AND	5,85,522	98,333	6,83,855

WELFARE		DISPENSARIES			
		110-HOSPITALS AND DISPENSARIES	33,98,751	6,59,731	40,58,482
	**********		----------	----------	----------
	TOTAL(MH)		2,04,51,871	34,17,120	2,38,68,991
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			2,05,51,871	34,17,120	2,39,68,991
SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2210	001-DIRECTION AND ADMINISTRATION	4,63,805	77,732	5,41,537
		101-PREVENTION AND CONTROL OF DISEASES	54,78,556	8,47,530	63,26,086
		103-PRIMARY HEALTH CENTRES	78,42,257	11,58,007	90,00,264

104-COMMUNITY HEALTH CENTRES	1,09,10,330	18,90,469	1,28,00,799	
110-HOSPITAL AND DISPENSARIES	60,19,277	9,41,335	69,60,612	
110-HOSPITALS AND DISPENSARIES	55,36,794	9,68,558	65,05,352	
**********	----------	----------	----------	
TOTAL(MH)	3,62,51,019	58,83,631	4,21,34,650	

			2211	101-RURAL FAMILY WELFARE SERVICES	38,23,938	7,46,818	45,70,756	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,00,805	1,11,570	4,12,375

	**********		----------	----------	----------
	TOTAL(MH)		41,24,743	8,58,388	49,83,131
********************************			----------	----------	----------
TOTAL(DDO)			4,03,75,762	67,42,019	4,71,17,781
SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR	2210	001-DIRECTION AND ADMINISTRATION	12,94,537	2,18,096	15,12,633
		104-COMMUNITY HEALTH CENTRES	7,10,103	73,340	7,83,443
		110-HOSPITAL AND DISPENSARIES	2,31,05,129	30,04,884	2,61,10,013
	**********		----------	----------	----------
	TOTAL(MH)		2,51,09,769	32,96,320	2,84,06,089
********************************			----------	----------	----------
TOTAL(DDO)			2,51,09,769	32,96,320	2,84,06,089
THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY	2210	102-HOMEOPATHY	24,78,714	3,52,688	28,31,402

			**********		----------	----------	----------
			TOTAL(MH)		24,78,714	3,52,688	28,31,402
			**********		----------	----------	----------
			TOTAL(DDO)		24,78,714	3,52,688	28,31,402
ZONAL MALARIA OFFICER,FEROZEPUR	2210	101-PREVENTION AND CONTROL OF DISEASES			21,92,177	3,60,973	25,53,150
		102-SUBSIDIARY HEALTH CENTRES			2,91,970	1,05,629	3,97,599

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ZONAL MALARIA OFFICER,FEROZEPUR	TOTAL(MH)		24,84,147	4,66,602	29,50,749
		**********			----------	----------	----------
		TOTAL(DDO)			24,84,147	4,66,602	29,50,749

ZONAL MALARIA OFFICER,JALANDHAR	2210	101-PREVENTION AND CONTROL OF DISEASES	52,75,480	9,42,769	62,18,249
	**********		----------	----------	----------
	TOTAL(MH)		77,59,627	14,09,371	91,68,998
********************************			----------	----------	----------
TOTAL(DDO)			77,59,627	14,09,371	91,68,998
ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2210	101-PREVENTION AND CONTROL OF DISEASES	58,54,537	9,87,009	68,41,546
	**********		----------	----------	----------
	TOTAL(MH)		58,54,537	9,87,009	68,41,546
	********************************		----------	----------	----------
	TOTAL(DDO)		58,54,537	9,87,009	68,41,546
	*************************		----------	----------	----------
	TOTAL(CCO)		16,15,62,47,294	3,14,57,77,393	19,30,20,24,687
**********			----------	----------	----------
TOTAL(DEPT)			16,15,62,47,294	3,14,57,77,393	19,30,20,24,687

HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER	2211	200-OTHER	11,14,266	1,87,932	13,02,198
SERVICES	MEDICAL EDUCATION,	(F&A),PRINCIPAL MEDICAL COLLEGE		SERVICES AND			
	PUNJAB, CHANDIGARH			SUPPLIES			
			**********		----------	----------	----------
			TOTAL(MH)		11,14,266	1,87,932	13,02,198
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			11,14,266	1,87,932	13,02,198
HEALTH	DIRECTOR, RESEARCH &	DEPUTY CONTROLLER (F&A) FOR	2211	200-OTHER	39,11,310	6,59,682	45,70,992
SERVICES	MEDICAL EDUCATION,	PRINCIPAL,GOVT.MEDICAL		SERVICES AND			
	PUNJAB, CHANDIGARH	COLLEGE,PATIALA		SUPPLIES			
			**********		----------	----------	----------
			TOTAL(MH)		50,25,576	8,47,614	58,73,190
		**********			----------	----------	----------
		TOTAL(DDO)			50,25,576	8,47,614	58,73,190

DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA	2235	200-OTHER PROGRAMMES	16,30,174	2,66,854	18,97,028
	**********		----------	----------	----------
	TOTAL(MH)		16,30,174	2,66,854	18,97,028
**********			----------	----------	----------
TOTAL(DDO)			16,30,174	2,66,854	18,97,028
DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA	2210	110-HOSPITAL AND DISPENSARIES	2,41,25,574	40,76,561	2,82,02,135
	**********		----------	----------	----------
	TOTAL(MH)		2,41,25,574	40,76,561	2,82,02,135
	2235	200-OTHER PROGRAMMES	1,95,793	1,40,848	3,36,641
	**********		----------	----------	----------
	TOTAL(MH)		1,95,793	1,40,848	3,36,641
**********			----------	----------	----------
TOTAL(DDO)			2,43,21,367	42,17,409	2,85,38,776

		DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR	2210	101-AYURVEDA	2,24,16,787	36,26,485	2,60,43,272
			**********		----------	----------	----------
			TOTAL(MH)		2,24,16,787	36,26,485	2,60,43,272

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR	2235	200-OTHER PROGRAMMES	26,297	0	26,297
			**********		----------	----------	----------
			TOTAL(MH)		2,24,43,084	36,26,485	2,60,69,569
		**********			----------	----------	----------
		TOTAL(DDO)			2,24,43,084	36,26,485	2,60,69,569
		DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM	2210	102-EMPLOYEES STATE INSURANCE SCHEME	34,09,721	4,68,785	38,78,506
				110-HOSPITAL	2,68,25,833	44,37,058	3,12,62,891

		AND			
		DISPENSARIES			
	**********		----------	----------	----------
	TOTAL(MH)		3,02,35,554	49,05,843	3,51,41,397
	2235	200-OTHER	8,58,341	34,927	8,93,268
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		8,58,341	34,927	8,93,268
******************************			----------	----------	----------
TOTAL(DDO)			3,10,93,895	49,40,770	3,60,34,665
MEDICAL SUPERINTENDENT,RAJINDRA	2210	105-ALLOPATHY	1,44,02,026	20,77,472	1,64,79,498
HOSPITAL, PATIALA					
		110-HOSPITAL	16,90,40,241	3,11,94,522	20,02,34,763
		AND			
		DISPENSARIES			
	**********		----------	----------	----------
	TOTAL(MH)		18,34,42,267	3,32,71,994	21,67,14,261
	2235	200-OTHER	6,88,670	8,61,087	15,49,757
		PROGRAMMES			

		**********			----------	----------	----------
		TOTAL(MH)			6,88,670	8,61,087	15,49,757

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			18,41,30,937	3,41,33,081	21,82,64,018
		PRINCIPAL,DENTAL COLLEGE, PATIALA	2210	105-ALLOPATHY	4,20,23,901	65,21,849	4,85,45,750
		**********			----------	----------	----------
		TOTAL(MH)			4,27,12,571	73,82,936	5,00,95,507
			2235	200-OTHER PROGRAMMES	3,61,713	1,40,613	5,02,326
		**********			----------	----------	----------
		TOTAL(MH)			3,61,713	1,40,613	5,02,326

**********			----------	----------	----------
TOTAL(DDO)			22,65,16,551	4,07,95,543	26,73,12,094
PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT	2235	200-OTHER PROGRAMMES	1,77,624	14,684	1,92,308
	**********		----------	----------	----------
	TOTAL(MH)		1,77,624	14,684	1,92,308
**********			----------	----------	----------
TOTAL(DDO)			1,77,624	14,684	1,92,308
PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	101-AYURVEDA	2,75,63,982	87,74,014	3,63,37,996
	**********		----------	----------	----------
	TOTAL(MH)		2,75,63,982	87,74,014	3,63,37,996
**********			----------	----------	----------
TOTAL(DDO)			2,75,63,982	87,74,014	3,63,37,996
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE	2210	001-DIRECTION AND ADMINISTRATION	6,94,534	1,07,586	8,02,120

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE	2210	105-ALLOPATHY	50,04,16,380	8,23,98,240	58,28,14,620
			**********		----------	----------	----------
			TOTAL(MH)		50,11,10,914	8,25,05,826	58,36,16,740
			4210	105-ALLOPATHY	0	5,30,67,200	5,30,67,200
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,49,72,800	2,49,72,800
			**********		----------	----------	----------
			TOTAL(MH)		0	7,80,40,000	7,80,40,000
**********					----------	----------	----------
TOTAL(DDO)					50,11,10,914	16,05,45,826	66,16,56,740
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA			2210	105-ALLOPATHY	50,87,63,952	8,63,82,495	59,51,46,447

		**********	----------	----------	----------	
		TOTAL(MH)	50,87,63,952	8,63,82,495	59,51,46,447	
		2235	102-CHILD WELFARE	1,50,09,586	25,05,187	1,75,14,773
			200-OTHER PROGRAMMES	13,80,658	18,17,599	31,98,257
		**********	----------	----------	----------	
		TOTAL(MH)	1,63,90,244	43,22,786	2,07,13,030	
**********			----------	----------	----------	
TOTAL(DDO)			52,51,54,196	9,07,05,281	61,58,59,477	
	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	105-ALLOPATHY	4,41,43,877	78,59,297	5,20,03,174
		**********	----------	----------	----------	
		TOTAL(MH)	4,41,43,877	78,59,297	5,20,03,174	
		2235	200-OTHER	48,230	25,619	73,849

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		48,230	25,619	73,849
		**********			----------	----------	----------
		TOTAL(DDO)			4,41,92,107	78,84,916	5,20,77,023
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211	003-TRAINING	56,02,480	10,32,980	66,35,460
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,31,402	2,04,204	15,35,606
			**********		----------	----------	----------
			TOTAL(MH)		69,33,882	12,37,184	81,71,066
		**********			----------	----------	----------
		TOTAL(DDO)			69,33,882	12,37,184	81,71,066
		PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE	2210	003-TRAINING	1,15,42,906	23,78,449	1,39,21,355

			**********		----------	----------	----------
			TOTAL(MH)		1,15,42,906	23,78,449	1,39,21,355
********					----------	----------	----------
TOTAL(DDO)					1,15,42,906	23,78,449	1,39,21,355
REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL			2210	105-ALLOPATHY	1,20,46,699	18,85,996	1,39,32,695
				110-HOSPITAL AND DISPENSARIES	21,41,27,364	4,26,27,667	25,67,55,031
			**********		----------	----------	----------
			TOTAL(MH)		22,61,74,063	4,45,13,663	27,06,87,726
			2235	200-OTHER PROGRAMMES	5,54,699	2,03,848	7,58,547

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
HIGH COURT	REGISTRAR, PUNJAB &	ADDITIONAL SESSION JUDGE(SENIOR	TOTAL(MH)		5,54,699	2,03,848	7,58,547

OF P HARYANA HIGH COURT, DIVISION),ADDITIONAL S CHANDIGARH					
**********			----------	----------	----------
TOTAL(DDO)			22,67,28,762	4,47,17,511	27,14,46,273
SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	2210	101-AYURVEDA	1,31,72,492	21,98,368	1,53,70,860
	**********		----------	----------	----------
	TOTAL(MH)		1,37,27,191	24,02,216	1,61,29,407
**********			----------	----------	----------
TOTAL(DDO)			23,99,01,254	4,69,15,879	28,68,17,133
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA	2210	101-AYURVEDA	1,18,07,904	20,03,812	1,38,11,716
	**********		----------	----------	----------
	TOTAL(MH)		1,18,07,904	20,03,812	1,38,11,716
	2235	200-OTHER PROGRAMMES	1,50,147	0	1,50,147
	**********		----------	----------	----------

			TOTAL(MH)		1,50,147	0	1,50,147
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,58,051	20,03,812	1,39,61,863
	**********				----------	----------	----------
	TOTAL(CCO)				1,67,95,65,563	37,51,54,720	2,05,47,20,283
**********					----------	----------	----------
TOTAL(DEPT)					1,67,95,65,563	37,51,54,720	2,05,47,20,283
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CHIEF JUDICIAL MAGISTRATE,HOSHIARPUR	2235	200-OTHER PROGRAMMES	2,37,069	0	2,37,069

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,37,069	0	2,37,069
		**********			----------	----------	----------

		TOTAL(DDO)			2,37,069	0	2,37,069
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CIVIL JUDGE (C) DIVISION,KHANNA	2235	200-OTHER PROGRAMMES	3,80,618	0	3,80,618
		**********		----------	----------	----------	----------
		TOTAL(MH)			3,80,618	0	3,80,618
		**********		----------	----------	----------	----------
		TOTAL(DDO)			3,80,618	0	3,80,618
		ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA	2014	105-CIVIL AND SESSION COURTS	13,09,640	77,500	13,87,140
		**********		----------	----------	----------	----------
		TOTAL(MH)			13,09,640	77,500	13,87,140
			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	22,500	22,500
				200-OTHER PROGRAMMES	0	2,18,482	2,18,482
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	2,40,982	2,40,982

**********					----------	----------	----------
TOTAL(DDO)					13,09,640	3,18,482	16,28,122
ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR	2070	107-HOME GUARDS			74,820	0	74,820
	**********				----------	----------	----------
	TOTAL(MH)				74,820	0	74,820
**********					----------	----------	----------
TOTAL(DDO)					74,820	0	74,820

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL JUDGE,ADDITIONAL JUDGE, SANGRUR	2235	200-OTHER PROGRAMMES	25,686	0	25,686
			**********		----------	----------	----------
			TOTAL(MH)		25,686	0	25,686

**********			----------	----------	----------
TOTAL(DDO)			25,686	0	25,686
ADDITIONAL JUDGE,DESIGANATED COURT, SANGRUR	2235	200-OTHER PROGRAMMES	82,866	0	82,866
	**********		----------	----------	----------
	TOTAL(MH)		82,866	0	82,866
**********			----------	----------	----------
TOTAL(DDO)			82,866	0	82,866
ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA	2014	105-CIVIL AND SESSION COURTS	38,84,857	13,47,499	52,32,356
	**********		----------	----------	----------
	TOTAL(MH)		38,84,857	13,47,499	52,32,356
**********			----------	----------	----------
TOTAL(DDO)			38,84,857	13,47,499	52,32,356
ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,31,395	2,19,647	10,51,042
		115-LEAVE	4,86,100	0	4,86,100

					ENCASHMENT			
					BENEFITS			
				**********		----------	----------	----------
				TOTAL(MH)		13,17,495	2,19,647	15,37,142
				2235	102-PENSIONS	11,98,500	946	11,99,446
					UNDER SOCIAL			
					SECURITY			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHEMES			
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	2235	200-OTHER PROGRAMMES	3,06,381	3,58,889	6,65,270
			**********		----------	----------	----------
			TOTAL(MH)		15,04,881	3,59,835	18,64,716
		********************************			----------	----------	----------
		TOTAL(DDO)			28,22,376	5,79,482	34,01,858

CHIEF JUDICIAL MAGISTRATE,HOSHIARPUR	2235	200-OTHER PROGRAMMES	79,060	0	79,060
	**********		----------	----------	----------
	TOTAL(MH)		79,060	0	79,060
********			----------	----------	----------
TOTAL(DDO)			79,060	0	79,060
CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB	2014	105-CIVIL AND SESSION COURTS	32,68,654	7,16,653	39,85,307
	**********		----------	----------	----------
	TOTAL(MH)		32,68,654	7,16,653	39,85,307
********			----------	----------	----------
TOTAL(DDO)			32,68,654	7,16,653	39,85,307
CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	7,17,58,049	1,51,84,348	8,69,42,397
	**********		----------	----------	----------
	TOTAL(MH)		7,17,58,049	1,51,84,348	8,69,42,397
********			----------	----------	----------
TOTAL(DDO)			7,17,58,049	1,51,84,348	8,69,42,397

		CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON)	2014	105-CIVIL AND SESSION COURTS	2,94,10,441	96,80,753	3,90,91,194

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
HIGH COURT OF PUNJAB	REGISTRAR, PUNJAB & HARYANA HIGH COURT, AND HARYANA CHANDIGARH		TOTAL(MH)		2,94,10,441	96,80,753	3,90,91,194
		**********			----------	----------	----------
		TOTAL(DDO)			2,94,10,441	96,80,753	3,90,91,194
		CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION)	2014	105-CIVIL AND SESSION COURTS	3,63,20,511	95,89,990	4,59,10,501
			**********		----------	----------	----------
			TOTAL(MH)		6,57,30,952	1,92,70,743	8,50,01,695

	2235	200-OTHER PROGRAMMES	2,19,281	44,951	2,64,232
	**********		----------	----------	----------
	TOTAL(MH)		2,19,281	44,951	2,64,232
********			----------	----------	----------
TOTAL(DDO)			6,59,50,233	1,93,15,694	8,52,65,927
CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR	2014	105-CIVIL AND SESSION COURTS	2,87,58,400	81,93,078	3,69,51,478
	**********		----------	----------	----------
	TOTAL(MH)		2,87,58,400	81,93,078	3,69,51,478
********			----------	----------	----------
TOTAL(DDO)			2,87,58,400	81,93,078	3,69,51,478
CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	2,71,01,511	47,71,002	3,18,72,513
	**********		----------	----------	----------
	TOTAL(MH)		2,71,01,511	47,71,002	3,18,72,513
********			----------	----------	----------
TOTAL(DDO)			2,71,01,511	47,71,002	3,18,72,513

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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(SR.DIVISION),ROPAR	2014	105-CIVIL AND SESSION COURTS	4,43,42,823	76,07,065	5,19,49,888
			**********		4,43,42,823	76,07,065	5,19,49,888
			TOTAL(MH)				
			2235	200-OTHER PROGRAMMES	34,198	0	34,198
			**********		34,198	0	34,198
			TOTAL(MH)				
********					4,43,77,021	76,07,065	5,19,84,086
TOTAL(DDO)							
CIVIL JUDGE, SENIOR DIVISION,LUDHIANA			2014	105-CIVIL AND SESSION COURTS	17,92,19,597	0	17,92,19,597

		**********	----------	----------	----------
		TOTAL(MH)	17,92,19,597	0	17,92,19,597
	2235	200-OTHER PROGRAMMES	11,03,145	0	11,03,145
		**********	----------	----------	----------
		TOTAL(MH)	11,03,145	0	11,03,145
******************************			----------	----------	----------
TOTAL(DDO)			18,03,22,742	0	18,03,22,742
CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	2014	105-CIVIL AND SESSION COURTS	1,41,40,307	29,50,840	1,70,91,147
		**********	----------	----------	----------
		TOTAL(MH)	1,41,40,307	29,50,840	1,70,91,147
	2235	200-OTHER PROGRAMMES	10,770	1,82,614	1,93,384
		**********	----------	----------	----------
		TOTAL(MH)	10,770	1,82,614	1,93,384
******************************			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,41,51,077	31,33,454	1,72,84,531
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR	2014	105-CIVIL AND SESSION COURTS	7,19,49,264	1,29,03,288	8,48,52,552
			**********		----------	----------	----------
			TOTAL(MH)		7,19,60,034	1,30,85,902	8,50,45,936
		**********			----------	----------	----------
		TOTAL(DDO)			8,61,00,341	1,60,36,742	10,21,37,083
		CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	9,53,08,524	2,37,83,527	11,90,92,051
			**********		----------	----------	----------
			TOTAL(MH)		9,53,08,524	2,37,83,527	11,90,92,051
		**********			----------	----------	----------
		TOTAL(DDO)			9,53,08,524	2,37,83,527	11,90,92,051

CIVIL JUDGE,HOSHIARPUR	2014	105-CIVIL AND SESSION COURTS	6,20,53,681	1,14,27,213	7,34,80,894
	**********		----------	----------	----------
	TOTAL(MH)		6,20,53,681	1,14,27,213	7,34,80,894
******************************			----------	----------	----------
TOTAL(DDO)			6,20,53,681	1,14,27,213	7,34,80,894
CIVIL JUDGE,SENIOR DIVISION	2014	105-CIVIL AND SESSION COURTS	6,47,86,588	1,21,23,556	7,69,10,144
	**********		----------	----------	----------
	TOTAL(MH)		6,47,86,588	1,21,23,556	7,69,10,144
	2235	200-OTHER PROGRAMMES	3,02,680	0	3,02,680
	**********		----------	----------	----------
	TOTAL(MH)		3,02,680	0	3,02,680
******************************			----------	----------	----------

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)			6,50,89,268	1,21,23,556	7,72,12,824
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA	2014	105-CIVIL AND SESSION COURTS	5,04,43,261	1,24,99,632	6,29,42,893
		**********			----------	----------	----------
		TOTAL(MH)			5,07,45,941	1,24,99,632	6,32,45,573
		**********			----------	----------	----------
		TOTAL(DDO)			11,55,32,529	2,46,23,188	14,01,55,717
		CIVIL JUDGE,SENIOR DIVISION, PATIALA	2014	105-CIVIL AND SESSION COURTS	11,48,51,679	2,54,66,725	14,03,18,404
		**********			----------	----------	----------
		TOTAL(MH)			11,48,51,679	2,54,66,725	14,03,18,404
		**********			----------	----------	----------
		TOTAL(DDO)			11,48,51,679	2,54,66,725	14,03,18,404
		CIVIL JUDGE,SR. DIVISION, MANSA	2014	105-CIVIL AND SESSION COURTS	3,23,98,582	55,50,795	3,79,49,377
		**********			----------	----------	----------

			TOTAL(MH)			3,23,98,582	55,50,795	3,79,49,377
**********				----------	----------	----------	----------	----------
TOTAL(DDO)						3,23,98,582	55,50,795	3,79,49,377
DISTICT & SESSION JUDGE,FATEHGARH SAHIB		2014	105-CIVIL AND SESSION COURTS			2,95,48,098	50,78,716	3,46,26,814
			**********	----------	----------	----------	----------	----------
			TOTAL(MH)			2,95,48,098	50,78,716	3,46,26,814
**********				----------	----------	----------	----------	----------
TOTAL(DDO)						2,95,48,098	50,78,716	3,46,26,814
	DISTRICT & SESSION JUDGE,MOHALI	2014	105-CIVIL AND SESSION COURTS			4,47,32,954	1,01,73,325	5,49,06,279
			**********	----------	----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			4,47,32,954	1,01,73,325	5,49,06,279

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSION JUDGE,MOHALI	2235	200-OTHER PROGRAMMES	30,912	22,895	53,807
		**********		----------	----------	----------	
		TOTAL(MH)			4,47,63,866	1,01,96,220	5,49,60,086
		**********		----------	----------	----------	
		TOTAL(DDO)			4,47,63,866	1,01,96,220	5,49,60,086
		DISTRICT & SESSION JUDGE,TARN TARAN	2014	105-CIVIL AND SESSION COURTS	2,66,46,722	90,03,260	3,56,49,982
		**********		----------	----------	----------	
		TOTAL(MH)			2,66,46,722	90,03,260	3,56,49,982
		**********		----------	----------	----------	
		TOTAL(DDO)			2,66,46,722	90,03,260	3,56,49,982
		DISTRICT & SESSIONS JUDGE,MANSA	2014	105-CIVIL AND SESSION COURTS	2,43,47,375	41,79,826	2,85,27,201
		**********		----------	----------	----------	
		TOTAL(MH)			2,43,47,375	41,79,826	2,85,27,201
			2235	200-OTHER	7,440	18,989	26,429

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		7,440	18,989	26,429
**********					----------	----------	----------
TOTAL(DDO)					2,43,54,815	41,98,815	2,85,53,630
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2014	105-CIVIL AND SESSION COURTS			15,12,34,798	2,60,64,048	17,72,98,846
		114-LEGAL ADVISORS AND COUNSELS			9,09,779	0	9,09,779
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		15,21,44,577	2,60,64,048	17,82,08,625
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2235	104-DEPOSIT LINKED INSURANCE	0	20,000	20,000

		SCHEME-GOVERNME NT PROVIDENT FUND			
		200-OTHER PROGRAMMES	3,95,612	2,51,802	6,47,414
	**********		----------	----------	----------
	TOTAL(MH)		15,25,40,189	2,63,35,850	17,88,76,039
**********			----------	----------	----------
TOTAL(DDO)			15,25,40,189	2,63,35,850	17,88,76,039
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR	2014	105-CIVIL AND SESSION COURTS	4,82,15,400	94,61,822	5,76,77,222
	**********		----------	----------	----------
	TOTAL(MH)		4,82,15,400	94,61,822	5,76,77,222
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	3,22,186	45,499	3,67,685

			**********		----------	----------	----------
			TOTAL(MH)		3,32,186	45,499	3,77,685
			**********		----------	----------	----------
TOTAL(DDO)					4,85,47,586	95,07,321	5,80,54,907
DISTRICT AND SESSION JUDGE,DISTRICT COURTS	2014	105-CIVIL AND SESSION COURTS			2,79,65,858	48,04,060	3,27,69,918
			**********		----------	----------	----------
			TOTAL(MH)		2,79,65,858	48,04,060	3,27,69,918

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,DISTRICT COURTS	2235	200-OTHER PROGRAMMES	2,04,113	72,524	2,76,637
			**********		----------	----------	----------
			TOTAL(MH)		2,04,113	72,524	2,76,637

**********		----------	----------	----------	
TOTAL(DDO)			2,81,69,971	48,76,584	3,30,46,555
DISTRICT AND SESSION JUDGE,HOSHIARPUR	2014	105-CIVIL AND SESSION COURTS	3,76,47,797	70,19,520	4,46,67,317
	**********		----------	----------	----------
	TOTAL(MH)		3,76,47,797	70,19,520	4,46,67,317
	2235	200-OTHER PROGRAMMES	0	2,36,508	2,36,508
	**********		----------	----------	----------
	TOTAL(MH)		0	2,36,508	2,36,508

**********		----------	----------	----------	
TOTAL(DDO)			3,76,47,797	72,56,028	4,49,03,825
DISTRICT AND SESSION JUDGE,JALANDHAR	2014	105-CIVIL AND SESSION COURTS	7,55,68,014	1,21,63,099	8,77,31,113
	**********		----------	----------	----------
	TOTAL(MH)		7,55,68,014	1,21,63,099	8,77,31,113
	2235	200-OTHER PROGRAMMES	71,244	0	71,244

			**********		----------	----------	----------
			TOTAL(MH)		71,244	0	71,244
			**********		----------	----------	----------
		TOTAL(DDO)			7,56,39,258	1,21,63,099	8,78,02,357
		DISTRICT AND SESSION JUDGE,KAPURTHALA	2014	105-CIVIL AND SESSION COURTS	2,99,91,425	91,53,057	3,91,44,482

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,99,91,425	91,53,057	3,91,44,482
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT AND SESSION JUDGE,KAPURTHALA	2235	200-OTHER PROGRAMMES	51,483	30,860	82,343
			**********		----------	----------	----------
			TOTAL(MH)		51,483	30,860	82,343
			**********		----------	----------	----------

TOTAL(DDO)			3,00,42,908	91,83,917	3,92,26,825
DISTRICT AND SESSION JUDGE,LUDHIANA	2014	105-CIVIL AND SESSION COURTS	9,59,75,916	0	9,59,75,916
	**********		----------	----------	----------
	TOTAL(MH)		9,59,75,916	0	9,59,75,916
	2235	200-OTHER PROGRAMMES	4,86,929	0	4,86,929
	**********		----------	----------	----------
	TOTAL(MH)		4,86,929	0	4,86,929
******************************			----------	----------	----------
TOTAL(DDO)			9,64,62,845	0	9,64,62,845
DISTRICT AND SESSION JUDGE,PATIALA	2014	105-CIVIL AND SESSION COURTS	5,95,55,133	1,01,70,733	6,97,25,866
	**********		----------	----------	----------
	TOTAL(MH)		5,95,55,133	1,01,70,733	6,97,25,866
	2235	200-OTHER PROGRAMMES	4,38,368	12,317	4,50,685
	**********		----------	----------	----------

				TOTAL(MH)	4,38,368	12,317	4,50,685
				**********	----------	----------	----------
				TOTAL(DDO)	5,99,93,501	1,01,83,050	7,01,76,551

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE,ROPAR	2014	105-CIVIL AND SESSION COURTS	2,97,20,923	52,63,844	3,49,84,767
				**********	----------	----------	----------
				TOTAL(MH)	3,01,59,291	52,76,161	3,54,35,452
			2235	200-OTHER PROGRAMMES	17,938	28,562	46,500
				**********	----------	----------	----------
				TOTAL(MH)	17,938	28,562	46,500
				**********	----------	----------	----------
				TOTAL(DDO)	8,97,32,362	1,54,75,456	10,52,07,818

JUDGE,SMALL CAUSE COURT,	2014	106-SMALL CAUSES COURTS	72,08,238	13,43,413	85,51,651
	**********		----------	----------	----------
	TOTAL(MH)		72,08,238	13,43,413	85,51,651
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			73,08,238	13,43,413	86,51,651
REGISTRAR,PUNJAB AND HARYANA HIGH COURT	2014	102-HIGH COURTS	23,75,000	0	23,75,000
	**********		----------	----------	----------
	TOTAL(MH)		23,75,000	0	23,75,000
	2235	200-OTHER PROGRAMMES	56,98,281	20,25,294	77,23,575
	**********		----------	----------	----------
	TOTAL(MH)		56,98,281	20,25,294	77,23,575

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	TOTAL(DDO)			80,73,281	20,25,294	1,00,98,575
		SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB	2014	105-CIVIL AND SESSION COURTS	83,64,981	17,33,086	1,00,98,067
		**********			----------	----------	----------
		TOTAL(MH)			1,40,63,262	37,58,380	1,78,21,642
		**********			----------	----------	----------
		TOTAL(DDO)			1,64,38,262	37,58,380	2,01,96,642
		SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I)	2014	105-CIVIL AND SESSION COURTS	26,05,961	4,76,039	30,82,000

	**********		----------	----------	----------
	TOTAL(MH)		26,05,961	4,76,039	30,82,000
**********			----------	----------	----------
TOTAL(DDO)			26,05,961	4,76,039	30,82,000
SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB	2014	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	11,05,793	1,85,581	12,91,374
	**********		----------	----------	----------
	TOTAL(MH)		11,05,793	1,85,581	12,91,374
**********			----------	----------	----------
TOTAL(DDO)			11,05,793	1,85,581	12,91,374
THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR	2014	105-CIVIL AND SESSION COURTS	11,18,67,205	2,45,54,488	13,64,21,693
	**********		----------	----------	----------
	TOTAL(MH)		11,18,67,205	2,45,54,488	13,64,21,693
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			11,18,67,205	2,45,54,488	13,64,21,693
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	THE CIVIL JUDGE,FEROZEPUR	2014	105-CIVIL AND SESSION COURTS	9,04,27,987	1,87,12,557	10,91,40,544
			**********		----------	----------	----------
			TOTAL(MH)		20,22,95,192	4,32,67,045	24,55,62,237
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		******************************			----------	----------	----------
		TOTAL(DDO)			20,23,95,192	4,32,67,045	24,56,62,237
		THE CIVIL JUDGE,GURDASPUR	2014	105-CIVIL AND SESSION COURTS	6,42,13,224	1,18,65,274	7,60,78,498
			**********		----------	----------	----------

		TOTAL(MH)			6,42,13,224	1,18,65,274	7,60,78,498
**********					----------	----------	----------
TOTAL(DDO)					6,42,13,224	1,18,65,274	7,60,78,498
THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA			2014	105-CIVIL AND SESSION COURTS	6,88,80,623	1,86,41,396	8,75,22,019
		**********			----------	----------	----------
		TOTAL(MH)			6,88,80,623	1,86,41,396	8,75,22,019
**********					----------	----------	----------
TOTAL(DDO)					6,88,80,623	1,86,41,396	8,75,22,019
	THE DISTRICT AND SESSION JUDGE,GURDASPUR		2014	105-CIVIL AND SESSION COURTS	5,97,86,432	1,01,58,500	6,99,44,932
				114-LEGAL ADVISORS AND COUNSELS	11,59,542	0	11,59,542
		**********			----------	----------	----------

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

			TOTAL(MH)		6,09,45,974	1,01,58,500	7,11,04,474
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	THE DISTRICT AND SESSION JUDGE,GURDASPUR	2235	200-OTHER PROGRAMMES	1,54,498	2,80,520	4,35,018
			**********				
			TOTAL(MH)		6,11,00,472	1,04,39,020	7,15,39,492
		**********					
		TOTAL(DDO)			6,11,00,472	1,04,39,020	7,15,39,492
		THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	105-CIVIL AND SESSION COURTS	4,85,89,843	87,79,696	5,73,69,539
			**********				
			TOTAL(MH)		4,85,89,843	87,79,696	5,73,69,539
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000

			200-OTHER PROGRAMMES	2,21,390	0	2,21,390	
		**********		----------	----------	----------	
		TOTAL(MH)		2,31,390	0	2,31,390	
********				----------	----------	----------	
TOTAL(DDO)				4,88,21,233	87,79,696	5,76,00,929	
THE DISTRICT SESSION JUDGE,FEROZEPUR	2014	105-CIVIL AND SESSION COURTS		8,25,21,358	87,85,333	9,13,06,691	
		**********		----------	----------	----------	
		TOTAL(MH)		8,25,21,358	87,85,333	9,13,06,691	
	2235	200-OTHER PROGRAMMES		0	82,965	82,965	
		**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	82,965	82,965

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			8,25,21,358	88,68,298	9,13,89,656
	**********				----------	----------	----------
	TOTAL(CCO)				2,17,61,65,711	38,58,20,901	2,56,19,86,612
**********					----------	----------	----------
TOTAL(DEPT)					2,17,61,65,711	38,58,20,901	2,56,19,86,612
HOMEOPATHY PUNJAB	HEAD OF HOMEOPATHY, OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	DISTRICT HOMEOPATHY	2210	102-HOMEOPATHY	40,06,295	6,08,551	46,14,846
		**********			----------	----------	----------
		TOTAL(MH)			40,06,295	6,91,516	46,97,811
		**********			----------	----------	----------
		TOTAL(DDO)			8,65,27,653	94,76,849	9,60,04,502
**********					----------	----------	----------
TOTAL(CCO)					2,18,01,72,006	38,64,29,452	2,56,66,01,458

**********					----------	----------	----------
TOTAL(DEPT)					2,18,01,72,006	38,64,29,452	2,56,66,01,458
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA	2235	200-OTHER PROGRAMMES	0	16,903	16,903
			**********		----------	----------	----------
			TOTAL(MH)		0	16,903	16,903
			2401	119-HORTICULTUR E AND VEGETABLES CROPS	70,19,363	11,79,287	81,98,650
			**********		----------	----------	----------
			TOTAL(MH)		70,19,363	11,79,287	81,98,650

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	TOTAL(DDO)			70,19,363	11,96,190	82,15,553

ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT	2401	119-HORTICULTURE AND VEGETABLES CROPS	44,85,691	11,35,934	56,21,625
	**********		----------	----------	----------
	TOTAL(MH)		1,15,05,054	23,15,221	1,38,20,275
**********			----------	----------	----------
TOTAL(DDO)			1,15,05,054	23,32,124	1,38,37,178
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE	2401	119-HORTICULTURE AND VEGETABLES CROPS	50,04,761	5,94,460	55,99,221
	**********		----------	----------	----------
	TOTAL(MH)		50,04,761	5,94,460	55,99,221
**********			----------	----------	----------
TOTAL(DDO)			50,04,761	5,94,460	55,99,221
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR	2401	119-HORTICULTURE AND VEGETABLES CROPS	72,13,747	11,80,448	83,94,195

			**********		----------	----------	----------
			TOTAL(MH)		72,13,747	11,80,448	83,94,195
			**********		----------	----------	----------
TOTAL(DDO)					72,13,747	11,80,448	83,94,195
D D H (P),D D H (P), JALANDHAR	2235	200-OTHER PROGRAMMES			0	35,033	35,033
			**********		----------	----------	----------
			TOTAL(MH)		0	35,033	35,033

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	D D H (P),D D H (P), JALANDHAR	2401	119-HORTICULTURE AND VEGETABLES CROPS	1,93,77,422	29,63,748	2,23,41,170
			**********		----------	----------	----------
			TOTAL(MH)		1,93,77,422	29,63,748	2,23,41,170

******************************			----------	----------	----------
TOTAL(DDO)			1,93,77,422	29,98,781	2,23,76,203
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA	2401	119-HORTICULTURE AND VEGETABLES CROPS	90,96,249	17,15,092	1,08,11,341
	**********		----------	----------	----------
	TOTAL(MH)		90,96,249	17,15,092	1,08,11,341
******************************			----------	----------	----------
TOTAL(DDO)			90,96,249	17,15,092	1,08,11,341
DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE	2401	119-HORTICULTURE AND VEGETABLES CROPS	1,38,96,965	0	1,38,96,965
	**********		----------	----------	----------
	TOTAL(MH)		1,38,96,965	0	1,38,96,965
******************************			----------	----------	----------
TOTAL(DDO)			1,38,96,965	0	1,38,96,965
DEPUTY DIRECTOR OF	2401	001-DIRECTION	23,07,691	5,670	23,13,361

		HORTICULTURE,FEROZEPUR		AND ADMINISTRATION				
				119-HORTICULTUR E AND VEGETABLES CROPS	16,29,604	5,94,065	22,23,669	
			**********		----------	----------	----------	
			TOTAL(MH)		39,37,295	5,99,735	45,37,030	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	TOTAL(DDO)			39,37,295	5,99,735	45,37,030
		DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	1,38,220	7,58,060	8,96,280
				104-GRATUITIES	42,38,261	0	42,38,261
				115-LEAVE	80,08,159	12,38,840	92,46,999

		ENCASHMENT BENEFITS			
**********			----------	----------	----------
TOTAL(MH)			1,63,21,935	25,96,635	1,89,18,570
2401	119-HORTICULTUR	E AND VEGETABLES CROPS	1,93,49,398	30,77,982	2,24,27,380
**********			----------	----------	----------
TOTAL(MH)			1,93,49,398	30,77,982	2,24,27,380
**********			----------	----------	----------
TOTAL(DDO)			3,56,71,333	56,74,617	4,13,45,950
DEPUTY DIRECTOR, HORTICULTURE,SANGRUR	2401	119-HORTICULTUR E AND VEGETABLES CROPS	69,79,390	13,16,439	82,95,829
	**********		----------	----------	----------
	TOTAL(MH)		69,79,390	13,16,439	82,95,829
**********			----------	----------	----------
TOTAL(DDO)			69,79,390	13,16,439	82,95,829

		DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT	2401	119-HORTICULTURE AND VEGETABLES CROPS	54,19,946	11,80,471	66,00,417

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			54,19,946	11,80,471	66,00,417
		**********			----------	----------	----------
		TOTAL(DDO)			54,19,946	11,80,471	66,00,417
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR,HORTICULTURE	2401	001-DIRECTION AND ADMINISTRATION	37,55,474	0	37,55,474
				119-HORTICULTURE AND VEGETABLES CROPS	1,13,76,023	17,01,514	1,30,77,537
		**********			----------	----------	----------

	TOTAL(MH)		1,51,31,497	17,01,514	1,68,33,011
**********		----------	----------	----------	----------
TOTAL(DDO)			1,51,31,497	17,01,514	1,68,33,011
DEPUTY DIRECTOR,HORTICULTURE, ABOHAR	2401	001-DIRECTION AND ADMINISTRATION	64,08,865	0	64,08,865
		119-HORTICULTURE AND VEGETABLES CROPS	1,42,89,794	17,53,391	1,60,43,185
	**********		----------	----------	----------
	TOTAL(MH)		2,06,98,659	17,53,391	2,24,52,050
**********		----------	----------	----------	----------
TOTAL(DDO)			2,06,98,659	17,53,391	2,24,52,050
DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB	2401	119-HORTICULTURE AND VEGETABLES CROPS	1,22,23,541	3,73,46,072	4,95,69,613
	**********		----------	----------	----------
	TOTAL(MH)		1,22,23,541	3,73,46,072	4,95,69,613

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB	2851	107-SERICULTURE INDUSTRIES	3,77,472	31,772	4,09,244
		**********			----------	----------	----------
		TOTAL(MH)			3,77,472	31,772	4,09,244
		**********			----------	----------	----------
		TOTAL(DDO)			1,26,01,013	3,73,77,844	4,99,78,857
	**********				----------	----------	----------
	TOTAL(CCO)				16,25,96,036	5,78,25,181	22,04,21,217
**********					----------	----------	----------
TOTAL(DEPT)					16,25,96,036	5,78,25,181	22,04,21,217
HOSPITALITY	DIRECTOR, HOSPITALITY, PUNJAB	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB	2070	001-DIRECTION AND ADMINISTRATION	5,02,648	0	5,02,648

	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	8,95,89,795	1,43,93,655	10,39,83,450
**********		----------	----------	----------
TOTAL(MH)		9,00,92,443	1,43,93,655	10,44,86,098
2071	104-GRATUITIES	1,00,000	0	1,00,000
	115-LEAVE ENCASHMENT BENEFITS	61,13,835	8,56,470	69,70,305
**********		----------	----------	----------
TOTAL(MH)		62,13,835	8,56,470	70,70,305
********************************		----------	----------	----------
TOTAL(DDO)		9,63,06,278	1,52,50,125	11,15,56,403
************************		----------	----------	----------
TOTAL(CCO)		9,63,06,278	1,52,50,125	11,15,56,403
**********		----------	----------	----------
TOTAL(DEPT)		9,63,06,278	1,52,50,125	11,15,56,403

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HOUSING AND URBAN DEVELOPMENT	DIRECTOR, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,81,059	1,81,059
			**********		----------	----------	----------
			TOTAL(MH)		62,13,835	10,37,529	72,51,364
			2216	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	87,05,00,000	25,00,00,000	1,12,05,00,000
			**********		----------	----------	----------
			TOTAL(MH)		87,05,00,000	25,00,00,000	1,12,05,00,000
			4216	106-GENERAL POOL ACCOMMODATION	19,55,346	0	19,55,346
			**********		----------	----------	----------
			TOTAL(MH)		19,55,346	0	19,55,346

**********					----------	----------	----------
TOTAL(DDO)					96,87,61,624	26,54,31,184	1,23,41,92,808
DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB		2216	800-OTHER EXPENDITURE		1,61,91,200	0	1,61,91,200
	**********				----------	----------	----------
	TOTAL(MH)				1,61,91,200	0	1,61,91,200
**********					----------	----------	----------
TOTAL(DDO)					1,61,91,200	0	1,61,91,200
**********					----------	----------	----------
TOTAL(CCO)					98,49,52,824	26,54,31,184	1,25,03,84,008
SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY COMMISSIONER,JALANDHAR	2235	200-OTHER PROGRAMMES		3,51,013	0	3,51,013

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

			**********		----------	----------	----------
HOUSING AND URBAN DEVELOPMENT			TOTAL(MH)		3,51,013	0	3,51,013
		**********			----------	----------	----------
		TOTAL(DDO)			3,51,013	0	3,51,013
	**********				----------	----------	----------
	TOTAL(CCO)				3,51,013	0	3,51,013
**********					----------	----------	----------
TOTAL(DEPT)					98,53,03,837	26,54,31,184	1,25,07,35,021
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB	2230	001-DIRECTION AND ADMINISTRATION	4,98,25,191	77,82,087	5,76,07,278
				800-OTHER EXPENDITURE	0	5,40,00,000	5,40,00,000
			**********		----------	----------	----------
			TOTAL(MH)		5,01,76,204	6,17,82,087	11,19,58,291

**********				----------	----------	----------	
TOTAL(DDO)				5,01,76,204	6,17,82,087	11,19,58,291	
HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION		25,99,034	3,00,939	28,99,973	
	**********			----------	----------	----------	
	TOTAL(MH)			25,99,034	3,00,939	28,99,973	
**********				----------	----------	----------	
TOTAL(DDO)				25,99,034	3,00,939	28,99,973	
	HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,36,514	0	2,36,514	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI	2071	104-GRATUITIES	8,80,214	0	8,80,214

AND TRAINING, PUNJAB TECHNICAL EDUCATION		115-LEAVE ENCASHMENT BENEFITS	7,15,260	0	7,15,260
	**********		----------	----------	----------
	TOTAL(MH)		18,31,988	0	18,31,988
	2230	001-DIRECTION AND ADMINISTRATION	0	39,342	39,342
	**********		----------	----------	----------
	TOTAL(MH)		0	39,342	39,342
**********			----------	----------	----------
TOTAL(DDO)			18,31,988	39,342	18,71,330
HEADMASTER,G.I.S.G., DERA BABA NANAK	2230	001-DIRECTION AND ADMINISTRATION	14,10,355	2,79,896	16,90,251
	**********		----------	----------	----------
	TOTAL(MH)		14,10,355	2,79,896	16,90,251

**********					----------	----------	----------
TOTAL(DDO)					14,10,355	2,79,896	16,90,251
HEADMASTER,G.I.T.I WOMEN,BHOGPUR	2230	001-DIRECTION AND ADMINISTRATION			18,98,144	2,69,685	21,67,829
	**********				----------	----------	----------
	TOTAL(MH)				18,98,144	2,69,685	21,67,829
**********					----------	----------	----------
TOTAL(DDO)					18,98,144	2,69,685	21,67,829
HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION			7,81,911	1,29,005	9,10,916

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		7,81,911	1,29,005	9,10,916

		**********		----------	----------	----------
		TOTAL(DDO)		7,81,911	1,29,005	9,10,916
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	2230 001-DIRECTION AND ADMINISTRATION	11,92,541	2,20,780	14,13,321
		**********		----------	----------	----------
		TOTAL(MH)		11,92,541	2,20,780	14,13,321
		**********		----------	----------	----------
		TOTAL(DDO)		11,92,541	2,20,780	14,13,321
		HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN	2230 001-DIRECTION AND ADMINISTRATION	56,61,710	11,47,006	68,08,716
		**********		----------	----------	----------
		TOTAL(MH)		56,61,710	11,47,006	68,08,716
		**********		----------	----------	----------
		TOTAL(DDO)		56,61,710	11,47,006	68,08,716
		HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230 001-DIRECTION AND	38,05,033	6,17,411	44,22,444

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		38,05,033	6,17,411	44,22,444
			**********		----------	----------	----------
			TOTAL(DDO)		38,05,033	6,17,411	44,22,444
		HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK	2230	001-DIRECTION AND ADMINISTRATION	18,67,277	3,44,723	22,12,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		18,67,277	3,44,723	22,12,000
			**********		----------	----------	----------
			TOTAL(DDO)		18,67,277	3,44,723	22,12,000
INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	HEADMISTRESS,G.I.S.G., KHANNA	2230	001-DIRECTION AND	13,86,633	0	13,86,633

AND TRAINING, PUNJAB		ADMINISTRATION			
TECHNICAL					
EDUCATION					
	**********	----------	----------	----------	
	TOTAL(MH)		13,86,633	0	13,86,633
	**********	----------	----------	----------	
TOTAL(DDO)			13,86,633	0	13,86,633
HEADMISTRESS,G.I.S.G., NABHA	2230	001-DIRECTION	29,78,271	5,26,097	35,04,368
		AND			
		ADMINISTRATION			
	**********	----------	----------	----------	
	TOTAL(MH)		29,78,271	5,26,097	35,04,368
	**********	----------	----------	----------	
TOTAL(DDO)			29,78,271	5,26,097	35,04,368
HEADMISTRESS,G.I.S.G., PATHANKOT	2230	001-DIRECTION	27,53,723	5,75,739	33,29,462
		AND			
		ADMINISTRATION			
	**********	----------	----------	----------	
	TOTAL(MH)		27,53,723	5,75,739	33,29,462

		**********			----------	----------	----------	
		TOTAL(DDO)			27,53,723	5,75,739	33,29,462	
		HEADMISTRESS,G.I.S.G., SAMRALA	2230	001-DIRECTION AND ADMINISTRATION	16,24,125	0	16,24,125	
		**********			----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			16,24,125	0	16,24,125
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			16,24,125	0	16,24,125
		HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA	2230	001-DIRECTION AND ADMINISTRATION	8,66,872	1,99,029	10,65,901

	**********		----------	----------	----------
	TOTAL(MH)		24,90,997	1,99,029	26,90,026
********************************			----------	----------	----------
TOTAL(DDO)			24,90,997	1,99,029	26,90,026
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR	2230	001-DIRECTION AND ADMINISTRATION	9,952	1,00,076	1,10,028
	**********		----------	----------	----------
	TOTAL(MH)		9,952	1,00,076	1,10,028
********************************			----------	----------	----------
TOTAL(DDO)			9,952	1,00,076	1,10,028
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION	25,57,789	3,72,773	29,30,562
	**********		----------	----------	----------
	TOTAL(MH)		25,57,789	3,72,773	29,30,562
********************************			----------	----------	----------
TOTAL(DDO)			25,57,789	3,72,773	29,30,562

		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI	2230	001-DIRECTION AND ADMINISTRATION	12,07,917	1,58,347	13,66,264

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(MH)			12,07,917	1,58,347	13,66,264
		******************************			----------	----------	----------
		TOTAL(DDO)			12,07,917	1,58,347	13,66,264
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION	28,69,196	5,67,892	34,37,088
			**********		----------	----------	----------
		TOTAL(MH)			40,77,113	7,26,239	48,03,352

**********		----------	----------	----------	
TOTAL(DDO)			40,77,113	7,26,239	48,03,352
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	23,50,735	3,77,031	27,27,766
	**********		----------	----------	----------
	TOTAL(MH)		23,50,735	3,77,031	27,27,766
**********		----------	----------	----------	
TOTAL(DDO)			23,50,735	3,77,031	27,27,766
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	2230	001-DIRECTION AND ADMINISTRATION	21,80,725	2,55,145	24,35,870
	**********		----------	----------	----------
	TOTAL(MH)		21,80,725	2,55,145	24,35,870
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	67,849	0	67,849
	**********		----------	----------	----------

			TOTAL(MH)		67,849	0	67,849

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			22,48,574	2,55,145	25,03,719
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR	2230	001-DIRECTION AND ADMINISTRATION	20,96,739	3,78,006	24,74,745
		**********					
		TOTAL(MH)			21,64,588	3,78,006	25,42,594
		**********					
		TOTAL(DDO)			43,45,313	6,33,151	49,78,464

HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	001-DIRECTION AND ADMINISTRATION	23,66,323	3,25,383	26,91,706
	**********		----------	----------	----------
	TOTAL(MH)		23,66,323	3,25,383	26,91,706
**********			----------	----------	----------
TOTAL(DDO)			23,66,323	3,25,383	26,91,706
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA	2230	001-DIRECTION AND ADMINISTRATION	23,14,951	3,33,930	26,48,881
	**********		----------	----------	----------
	TOTAL(MH)		23,14,951	3,33,930	26,48,881
**********			----------	----------	----------
TOTAL(DDO)			23,14,951	3,33,930	26,48,881
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	2230	001-DIRECTION AND ADMINISTRATION	3,86,471	54,994	4,41,465
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,86,471	54,994	4,41,465
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98,908	0	98,908
			**********		----------	----------	----------
			TOTAL(MH)		4,85,379	54,994	5,40,373
			**********		----------	----------	----------
			TOTAL(DDO)		4,85,379	54,994	5,40,373
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL			2230	001-DIRECTION AND ADMINISTRATION	15,79,992	2,76,236	18,56,228
			**********		----------	----------	----------
			TOTAL(MH)		15,79,992	2,76,236	18,56,228
			**********		----------	----------	----------
			TOTAL(DDO)		15,79,992	2,76,236	18,56,228

HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	001-DIRECTION AND ADMINISTRATION	16,89,654	2,63,165	19,52,819
**********			----------	----------	----------
TOTAL(MH)			16,89,654	2,63,165	19,52,819
2235	200-OTHER PROGRAMMES		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(MH)			1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			17,89,654	2,63,165	20,52,819
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	001-DIRECTION AND ADMINISTRATION	15,52,746	3,40,683	18,93,429

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

			**********		15,52,746	3,40,683	18,93,429
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB		TOTAL(MH)				
		**********			15,52,746	3,40,683	18,93,429
		TOTAL(DDO)					
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	001-DIRECTION AND ADMINISTRATION	6,19,180	1,57,347	7,76,527
			**********		21,71,926	4,98,030	26,69,956
			TOTAL(MH)				
		**********			21,71,926	4,98,030	26,69,956
		TOTAL(DDO)					
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	65,23,955	10,67,820	75,91,775
			**********		65,23,955	10,67,820	75,91,775
			TOTAL(MH)				

******************************			----------	----------	----------	----------	----------
TOTAL(DDO)					65,23,955	10,67,820	75,91,775
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION			12,86,099	1,92,338	14,78,437
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				12,86,099	1,92,338	14,78,437
******************************			----------	----------	----------	----------	----------
TOTAL(DDO)					12,86,099	1,92,338	14,78,437
	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK	2230	001-DIRECTION AND ADMINISTRATION		6,59,734	7,320	6,67,054

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		6,59,734	7,320	6,67,054

		**********		----------	----------	----------	
		TOTAL(DDO)		6,59,734	7,320	6,67,054	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT	2230	001-DIRECTION AND ADMINISTRATION	11,51,803	3,74,911	15,26,714
			**********	----------	----------	----------	
			TOTAL(MH)	11,51,803	3,74,911	15,26,714	
		**********		----------	----------	----------	
		TOTAL(DDO)		11,51,803	3,74,911	15,26,714	
	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI		2230	001-DIRECTION AND ADMINISTRATION	1,09,69,183	18,71,745	1,28,40,928
			**********	----------	----------	----------	
			TOTAL(MH)	1,09,69,183	18,71,745	1,28,40,928	
		**********		----------	----------	----------	
		TOTAL(DDO)		1,09,69,183	18,71,745	1,28,40,928	

PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	92,88,850	16,36,272	1,09,25,122		
	**********		----------	----------	----------		
	TOTAL(MH)		92,88,850	16,36,272	1,09,25,122		
********************************			----------	----------	----------		
TOTAL(DDO)			92,88,850	16,36,272	1,09,25,122		
PRINCIPAL,G.I.S.G., JAGRAON	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000		
	**********		----------	----------	----------		
	TOTAL(MH)		1,00,000	0	1,00,000		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			1,00,000	0	1,00,000

EDUCATION

PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	24,58,388	3,44,172	28,02,560
	**********		----------	----------	----------
	TOTAL(MH)		25,58,388	3,44,172	29,02,560
**********			----------	----------	----------
TOTAL(DDO)			25,58,388	3,44,172	29,02,560
PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA	2230	001-DIRECTION AND ADMINISTRATION	23,48,594	4,65,797	28,14,391
	**********		----------	----------	----------
	TOTAL(MH)		23,48,594	4,65,797	28,14,391
**********			----------	----------	----------
TOTAL(DDO)			23,48,594	4,65,797	28,14,391
PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	001-DIRECTION AND ADMINISTRATION	33,64,795	5,07,213	38,72,008

		**********			33,64,795	5,07,213	38,72,008
		TOTAL(MH)					
		**********			33,64,795	5,07,213	38,72,008
		TOTAL(DDO)					
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	2230	001-DIRECTION AND ADMINISTRATION			29,93,168	4,75,827	34,68,995
		**********			29,93,168	4,75,827	34,68,995

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		29,93,168	4,75,827	34,68,995
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********					
		TOTAL(DDO)			29,93,168	4,75,827	34,68,995

PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI	2230	001-DIRECTION AND ADMINISTRATION	54,06,170	8,90,889	62,97,059
	**********		----------	----------	----------
	TOTAL(MH)		83,99,338	13,66,716	97,66,054
	2235	200-OTHER PROGRAMMES	48,598	0	48,598
	**********		----------	----------	----------
	TOTAL(MH)		48,598	0	48,598
**********			----------	----------	----------
TOTAL(DDO)			84,47,936	13,66,716	98,14,652
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	82,32,685	13,41,460	95,74,145
	**********		----------	----------	----------
	TOTAL(MH)		82,32,685	13,41,460	95,74,145
**********			----------	----------	----------
TOTAL(DDO)			82,32,685	13,41,460	95,74,145

		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	32,30,424	5,34,527	37,64,951
		**********			----------	----------	----------
		TOTAL(MH)			32,30,424	5,34,527	37,64,951
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			32,30,424	5,34,527	37,64,951
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JALANDHAR	2235	200-OTHER PROGRAMMES	0	31,511	31,511
		**********			----------	----------	----------
		TOTAL(MH)			32,30,424	5,66,038	37,96,462
		**********			----------	----------	----------
		TOTAL(DDO)			32,30,424	5,66,038	37,96,462

PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	42,81,556	0	42,81,556
	**********		----------	----------	----------
	TOTAL(MH)		42,81,556	0	42,81,556
********************************			----------	----------	----------
TOTAL(DDO)			42,81,556	0	42,81,556
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MOGA	2235	200-OTHER PROGRAMMES	1,64,225	0	1,64,225
	**********		----------	----------	----------
	TOTAL(MH)		1,64,225	0	1,64,225
********************************			----------	----------	----------
TOTAL(DDO)			1,64,225	0	1,64,225
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL	2230	001-DIRECTION AND ADMINISTRATION	6,45,220	79,838	7,25,058
	**********		----------	----------	----------
	TOTAL(MH)		6,45,220	79,838	7,25,058

**********					6,45,220	79,838	7,25,058
TOTAL(DDO)							

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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), RAJPURA	2230	001-DIRECTION AND ADMINISTRATION	71,38,764	12,20,070	83,58,834
			2235	200-OTHER PROGRAMMES	0	15,435	15,435
		**********					
		TOTAL(MH)			71,38,764	12,20,070	83,58,834
		**********					
		TOTAL(MH)			0	15,435	15,435
**********							
TOTAL(DDO)					71,38,764	12,35,505	83,74,269

PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	2230	001-DIRECTION AND ADMINISTRATION	10,56,929	1,44,875	12,01,804
	**********		----------	----------	----------
	TOTAL(MH)		10,56,929	1,44,875	12,01,804
********************************			----------	----------	----------
TOTAL(DDO)			10,56,929	1,44,875	12,01,804
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	2235	102-CHILD WELFARE	2,36,49,711	32,94,987	2,69,44,698
	**********		----------	----------	----------
	TOTAL(MH)		2,36,49,711	32,94,987	2,69,44,698
********************************			----------	----------	----------
TOTAL(DDO)			2,36,49,711	32,94,987	2,69,44,698
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR	2230	001-DIRECTION AND ADMINISTRATION	0	5,55,403	5,55,403
	**********		----------	----------	----------
	TOTAL(MH)		0	5,55,403	5,55,403

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	5,55,403	5,55,403
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	001-DIRECTION AND ADMINISTRATION	1,28,484	0	1,28,484
		**********			----------	----------	----------
		TOTAL(MH)			1,28,484	5,55,403	6,83,887
		**********			----------	----------	----------
		TOTAL(DDO)			1,28,484	5,55,403	6,83,887
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	001-DIRECTION	1,07,22,148	17,52,036	1,24,74,184

TRAINING INSTITUTE, RAJPURA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,07,22,148	17,52,036	1,24,74,184
********************************			----------	----------	----------
TOTAL(DDO)			1,07,22,148	17,52,036	1,24,74,184
PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	001-DIRECTION	1,30,61,029	22,88,041	1,53,49,070
TRAINING INSTITUTE, RANJIT		AND			
AVENUE		ADMINISTRATION			
		003-TRAINING OF	0	1,89,360	1,89,360
		CRAFTSMEN AND			
		SUPERVISORS			
	**********		----------	----------	----------
	TOTAL(MH)		1,30,61,029	24,77,401	1,55,38,430
********************************			----------	----------	----------
TOTAL(DDO)			1,30,61,029	24,77,401	1,55,38,430
PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	001-DIRECTION	1,74,35,617	26,77,408	2,01,13,025
TRAINING, SUNAM		AND			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM	2230	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	1,97,716	9,460	2,07,176
			**********		----------	----------	----------
			TOTAL(MH)		1,76,33,333	26,86,868	2,03,20,201
**********					----------	----------	----------
TOTAL(DDO)					1,76,33,333	26,86,868	2,03,20,201
PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN			2230	001-DIRECTION AND ADMINISTRATION	76,47,375	13,35,058	89,82,433
			**********		----------	----------	----------
			TOTAL(MH)		76,47,375	13,35,058	89,82,433
			2235	200-OTHER PROGRAMMES	12,850	0	12,850

**********		12,850	0	12,850
TOTAL(MH)		12,850	0	12,850
********************************		76,60,225	13,35,058	89,95,283
TOTAL(DDO)		76,60,225	13,35,058	89,95,283
PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR	2230 001-DIRECTION AND ADMINISTRATION	5,56,492	49,062	6,05,554
**********		5,56,492	49,062	6,05,554
TOTAL(MH)		5,56,492	49,062	6,05,554
********************************		5,56,492	49,062	6,05,554
TOTAL(DDO)		5,56,492	49,062	6,05,554
PRINCIPAL,I.T.I. FDK.	2230 001-DIRECTION AND ADMINISTRATION	1,54,02,442	27,47,199	1,81,49,641
**********		1,54,02,442	27,47,199	1,81,49,641

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

				TOTAL(MH)		1,54,02,442	27,47,199	1,81,49,641
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********					
		TOTAL(DDO)				1,54,02,442	27,47,199	1,81,49,641
		PRINCIPAL,I.T.I., BOMIAL	2230	001-DIRECTION AND ADMINISTRATION		78,06,058	11,09,126	89,15,184
			**********					
			TOTAL(MH)			2,32,08,500	38,56,325	2,70,64,825
		**********						
		TOTAL(DDO)				2,32,08,500	38,56,325	2,70,64,825
		PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	001-DIRECTION AND ADMINISTRATION		27,30,487	5,54,465	32,84,952
			**********					
			TOTAL(MH)			27,30,487	5,54,465	32,84,952

**********					----------	----------	----------
TOTAL(DDO)					27,30,487	5,54,465	32,84,952
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			1,14,670	22,934	1,37,604
		115-LEAVE ENCASHMENT BENEFITS			4,19,730	0	4,19,730
	**********				----------	----------	----------
	TOTAL(MH)				5,34,400	22,934	5,57,334
	2230	001-DIRECTION AND ADMINISTRATION			55,44,460	10,09,478	65,53,938

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		55,44,460	10,09,478	65,53,938

		**********			----------	----------	----------
		TOTAL(DDO)			60,78,860	10,32,412	71,11,272
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	2230	001-DIRECTION AND ADMINISTRATION	25,83,144	0	25,83,144
			**********		----------	----------	----------
			TOTAL(MH)		25,83,144	0	25,83,144
		**********			----------	----------	----------
		TOTAL(DDO)			25,83,144	0	25,83,144
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA	2230	001-DIRECTION AND ADMINISTRATION	1,05,19,092	16,69,026	1,21,88,118
			**********		----------	----------	----------
			TOTAL(MH)		1,05,19,092	16,69,026	1,21,88,118
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,19,092	16,69,026	1,21,88,118

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	2230	001-DIRECTION AND ADMINISTRATION			20,66,372	6,61,572	27,27,944
	**********				----------	----------	----------
	TOTAL(MH)				20,66,372	6,61,572	27,27,944
**********					----------	----------	----------
TOTAL(DDO)					20,66,372	6,61,572	27,27,944
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA	2230	001-DIRECTION AND ADMINISTRATION			38,83,202	6,48,947	45,32,149
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		38,83,202	6,48,947	45,32,149
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			38,83,202	6,48,947	45,32,149
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA	2230	001-DIRECTION AND ADMINISTRATION	1,74,60,502	28,28,578	2,02,89,080
	**********		----------	----------	----------
	TOTAL(MH)		2,13,43,704	34,77,525	2,48,21,229
**********			----------	----------	----------
TOTAL(DDO)			2,13,43,704	34,77,525	2,48,21,229
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR	2230	001-DIRECTION AND ADMINISTRATION	1,22,45,771	19,74,126	1,42,19,897
		003-TRAINING OF CRAFTSMEN AND SUPERVISORS	0	2,10,000	2,10,000
	**********		----------	----------	----------
	TOTAL(MH)		1,22,45,771	21,84,126	1,44,29,897
**********			----------	----------	----------
TOTAL(DDO)			1,22,45,771	21,84,126	1,44,29,897

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH			2230	001-DIRECTION AND ADMINISTRATION	19,53,110	14,16,591	33,69,701
			**********		----------	----------	----------
			TOTAL(MH)		19,53,110	14,16,591	33,69,701
			**********		----------	----------	----------
TOTAL(DDO)					19,53,110	14,16,591	33,69,701

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	2230	001-DIRECTION AND ADMINISTRATION	1,43,10,069	16,68,618	1,59,78,687
			**********		----------	----------	----------
			TOTAL(MH)		1,43,10,069	16,68,618	1,59,78,687
			2235	200-OTHER PROGRAMMES	0	39,188	39,188

	**********		----------	----------	----------
	TOTAL(MH)		0	39,188	39,188
********************************			----------	----------	----------
TOTAL(DDO)			1,43,10,069	17,07,806	1,60,17,875
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR	2230	001-DIRECTION AND ADMINISTRATION	25,31,141	4,89,998	30,21,139
	**********		----------	----------	----------
	TOTAL(MH)		25,31,141	4,89,998	30,21,139
********************************			----------	----------	----------
TOTAL(DDO)			25,31,141	4,89,998	30,21,139
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA	2230	001-DIRECTION AND ADMINISTRATION	1,50,40,850	24,88,015	1,75,28,865
	**********		----------	----------	----------
	TOTAL(MH)		1,50,40,850	24,88,015	1,75,28,865
********************************			----------	----------	----------
TOTAL(DDO)			1,50,40,850	24,88,015	1,75,28,865

		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	2,68,58,558	45,65,493	3,14,24,051
			**********		----------	----------	----------
			TOTAL(MH)		2,68,58,558	45,65,493	3,14,24,051

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2235	200-OTHER PROGRAMMES	2,05,881	1,88,070	3,93,951
			**********		----------	----------	----------
			TOTAL(MH)		2,70,64,439	47,53,563	3,18,18,002
		********************************			----------	----------	----------
		TOTAL(DDO)			2,70,64,439	47,53,563	3,18,18,002
		PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	39,09,036	0	39,09,036

INSTITUTE, GAJJARWAL		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		39,09,036	0	39,09,036
********			----------	----------	----------
TOTAL(DDO)			39,09,036	0	39,09,036
PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	2,97,16,726	54,95,766	3,52,12,492
INSTITUTE, GURDASPUR		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		2,97,16,726	54,95,766	3,52,12,492
********			----------	----------	----------
TOTAL(DDO)			2,97,16,726	54,95,766	3,52,12,492
PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	2,55,45,374	42,00,209	2,97,45,583
INSTITUTE, HOSHIARPUR		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		2,55,45,374	42,00,209	2,97,45,583

		**********			----------	----------	----------
		TOTAL(DDO)			2,55,45,374	42,00,209	2,97,45,583
		PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION AND ADMINISTRATION	67,83,953	12,25,555	80,09,508

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INSTITUTE, KALANAUR		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			67,83,953	12,25,555	80,09,508
		**********			----------	----------	----------
		TOTAL(DDO)			67,83,953	12,25,555	80,09,508
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE	2230	001-DIRECTION AND ADMINISTRATION	39,92,073	7,88,463	47,80,536
		**********			----------	----------	----------
		TOTAL(MH)			39,92,073	7,88,463	47,80,536

**********			----------	----------	----------
TOTAL(DDO)			39,92,073	7,88,463	47,80,536
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	2,84,51,012	0	2,84,51,012
	**********		----------	----------	----------
	TOTAL(MH)		2,84,51,012	0	2,84,51,012
**********			----------	----------	----------
TOTAL(DDO)			2,84,51,012	0	2,84,51,012
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE	2230	001-DIRECTION AND ADMINISTRATION	81,09,532	0	81,09,532
	**********		----------	----------	----------
	TOTAL(MH)		81,09,532	0	81,09,532
**********			----------	----------	----------
TOTAL(DDO)			81,09,532	0	81,09,532
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL	2230	001-DIRECTION AND	1,61,93,284	28,46,883	1,90,40,167

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,61,93,284	28,46,883	1,90,40,167
		**********			----------	----------	----------
		TOTAL(DDO)			1,61,93,284	28,46,883	1,90,40,167
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	001-DIRECTION AND ADMINISTRATION	2,55,06,286	37,46,816	2,92,53,102
				003-TRAINING OF CRAFTSMEN AND SUPERVISORS	4,20,000	0	4,20,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,62,648	1,62,648

	**********		----------	----------	----------
	TOTAL(MH)		2,59,26,286	39,09,464	2,98,35,750
********************************			----------	----------	----------
TOTAL(DDO)			2,59,26,286	39,09,464	2,98,35,750
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	001-DIRECTION AND ADMINISTRATION	3,00,45,841	57,69,161	3,58,15,002
		003-TRAINING OF CRAFTSMEN AND SUPERVISORS	0	47,864	47,864
	**********		----------	----------	----------
	TOTAL(MH)		3,00,45,841	58,17,025	3,58,62,866
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,01,45,841	58,17,025	3,59,62,866
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	001-DIRECTION AND ADMINISTRATION	1,01,11,219	17,39,186	1,18,50,405
			**********		----------	----------	----------
		TOTAL(MH)			1,02,11,219	17,39,186	1,19,50,405
		**********			----------	----------	----------
		TOTAL(DDO)			4,02,57,060	75,56,211	4,78,13,271
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	001-DIRECTION AND ADMINISTRATION	1,37,72,883	21,58,913	1,59,31,796
			**********		----------	----------	----------
		TOTAL(MH)			1,37,72,883	21,58,913	1,59,31,796
			2235	200-OTHER PROGRAMMES	4,03,584	0	4,03,584

		**********			1,43,57,523	0	1,43,57,523
		TOTAL(MH)			1,43,57,523	0	1,43,57,523
		**********			1,43,57,523	0	1,43,57,523
		TOTAL(DDO)			1,43,57,523	0	1,43,57,523
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA	2230	001-DIRECTION AND ADMINISTRATION		1,50,22,595	25,26,457	1,75,49,052

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

			**********		----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB		TOTAL(MH)		1,50,22,595	25,26,457	1,75,49,052
			******************************		----------	----------	----------
			TOTAL(DDO)		1,50,22,595	25,26,457	1,75,49,052
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO	2230	001-DIRECTION AND ADMINISTRATION		14,40,619	2,15,674	16,56,293
			**********		----------	----------	----------
			TOTAL(MH)		1,64,63,214	27,42,131	1,92,05,345
			******************************		----------	----------	----------
			TOTAL(DDO)		1,64,63,214	27,42,131	1,92,05,345
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU	2230	001-DIRECTION AND ADMINISTRATION		40,20,231	6,74,223	46,94,454
			**********		----------	----------	----------
			TOTAL(MH)		40,20,231	6,74,223	46,94,454

**********				----------	----------	----------	
TOTAL(DDO)				40,20,231	6,74,223	46,94,454	
PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	001-DIRECTION AND ADMINISTRATION		2,03,62,730	34,86,661	2,38,49,391	
	**********			----------	----------	----------	
	TOTAL(MH)			2,03,62,730	34,86,661	2,38,49,391	
**********				----------	----------	----------	
TOTAL(DDO)				2,03,62,730	34,86,661	2,38,49,391	
	PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE	2230	001-DIRECTION AND ADMINISTRATION	1,80,38,465	30,51,459	2,10,89,924	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,80,38,465	30,51,459	2,10,89,924

		**********			----------	----------	----------
		TOTAL(DDO)			1,80,38,465	30,51,459	2,10,89,924
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR	2230	001-DIRECTION AND ADMINISTRATION	0	1,70,985	1,70,985
			**********		----------	----------	----------
			TOTAL(MH)		0	1,70,985	1,70,985
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,70,985	1,70,985
		SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	35,76,391	4,40,536	40,16,927
			**********		----------	----------	----------
			TOTAL(MH)		35,76,391	4,40,536	40,16,927
		**********			----------	----------	----------
		TOTAL(DDO)			35,76,391	4,40,536	40,16,927
		SUPERINTENDENT(TECH),INDUSTRIAL	2230	001-DIRECTION	56,26,334	17,92,212	74,18,546

TRAINING INSTITUTE LALRU		AND					
		ADMINISTRATION					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				56,26,334	17,92,212	74,18,546
********************************			----------	----------	----------	----------	----------
TOTAL(DDO)					56,26,334	17,92,212	74,18,546
SUPERINTENDENT,GOVERNMENT	2230	001-DIRECTION			48,14,352	7,59,872	55,74,224
INDUSTRIAL TRAINING INSTITUTE,		AND					
		ADMINISTRATION					
	**********		----------	----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		48,14,352	7,59,872	55,74,224
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	********************************			----------	----------	----------

TOTAL(DDO)			48,14,352	7,59,872	55,74,224
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	45,63,206	7,90,014	53,53,220
	**********		----------	----------	----------
	TOTAL(MH)		93,77,558	15,49,886	1,09,27,444
**********			----------	----------	----------
TOTAL(DDO)			93,77,558	15,49,886	1,09,27,444
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA	2230	001-DIRECTION AND ADMINISTRATION	24,11,539	3,85,504	27,97,043
	**********		----------	----------	----------
	TOTAL(MH)		24,11,539	3,85,504	27,97,043
**********			----------	----------	----------
TOTAL(DDO)			24,11,539	3,85,504	27,97,043
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA	2230	001-DIRECTION AND ADMINISTRATION	1,21,28,507	29,08,331	1,50,36,838

			**********		----------	----------	----------
			TOTAL(MH)		1,21,28,507	29,08,331	1,50,36,838
			**********		----------	----------	----------
			TOTAL(DDO)		1,21,28,507	29,08,331	1,50,36,838
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	1,66,86,410	24,02,086	1,90,88,496

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(MH)			1,66,86,410	24,02,086	1,90,88,496
		**********			----------	----------	----------
		TOTAL(DDO)			1,66,86,410	24,02,086	1,90,88,496

SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA	2230	001-DIRECTION AND ADMINISTRATION	26,33,397	3,75,838	30,09,235
	**********		----------	----------	----------
	TOTAL(MH)		1,93,19,807	27,77,924	2,20,97,731
**********			----------	----------	----------
TOTAL(DDO)			1,93,19,807	27,77,924	2,20,97,731
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA	2230	001-DIRECTION AND ADMINISTRATION	55,74,316	15,42,392	71,16,708
	**********		----------	----------	----------
	TOTAL(MH)		55,74,316	15,42,392	71,16,708
	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	1,00,000	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			55,74,316	16,42,392	72,16,708

		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR	2230	001-DIRECTION AND ADMINISTRATION	16,11,286	1,52,360	17,63,646
			**********		----------	----------	----------
			TOTAL(MH)		16,11,286	1,52,360	17,63,646

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)			16,11,286	1,52,360	17,63,646
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN	2230	001-DIRECTION AND ADMINISTRATION	15,09,981	3,55,446	18,65,427
			**********		----------	----------	----------
			TOTAL(MH)		31,21,267	5,07,806	36,29,073

**********			----------	----------	----------
TOTAL(DDO)			31,21,267	5,07,806	36,29,073
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN	2230	001-DIRECTION AND ADMINISTRATION	30,54,231	0	30,54,231
	**********		----------	----------	----------
	TOTAL(MH)		30,54,231	0	30,54,231
**********			----------	----------	----------
TOTAL(DDO)			30,54,231	0	30,54,231
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR	2230	001-DIRECTION AND ADMINISTRATION	19,37,346	3,70,487	23,07,833
	**********		----------	----------	----------
	TOTAL(MH)		19,37,346	3,70,487	23,07,833
**********			----------	----------	----------
TOTAL(DDO)			19,37,346	3,70,487	23,07,833
**********			----------	----------	----------
TOTAL(CCO)			73,37,49,311	16,87,19,007	90,24,68,318

	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,08,746	2,54,272	13,63,018

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			11,08,746	2,54,272	13,63,018
		**********			----------	----------	----------
		TOTAL(DDO)			11,08,746	2,54,272	13,63,018
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB	2235	200-OTHER PROGRAMMES	14,08,358	4,30,161	18,38,519
		**********			----------	----------	----------
		TOTAL(MH)			14,08,358	4,30,161	18,38,519
			2501	789-SPECIAL	19,18,62,000	0	19,18,62,000

		COMPONENT PLAN FOR SCHEDULED CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		19,18,62,000	0	19,18,62,000
********			----------	----------	----------
TOTAL(DDO)			19,32,70,358	4,30,161	19,37,00,519
DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH	2203	001-DIRECTION AND ADMINISTRATION	3,71,59,735	58,08,437	4,29,68,172
		105-POLYTECHNICS	5,51,39,451	0	5,51,39,451
		800-OTHER EXPENDITURE	16,45,00,000	1,27,46,380	17,72,46,380
	**********		----------	----------	----------
	TOTAL(MH)		25,67,99,186	1,85,54,817	27,53,54,003
********			----------	----------	----------
TOTAL(DDO)			25,67,99,186	1,85,54,817	27,53,54,003
PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNICS	81,71,442	11,49,722	93,21,164

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		81,71,442	11,49,722	93,21,164
		**********					
		TOTAL(DDO)			81,71,442	11,49,722	93,21,164
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR	2203	105-POLYTECHNICS	2,96,72,442	54,45,178	3,51,17,620
			**********				
			TOTAL(MH)		2,96,72,442	54,45,178	3,51,17,620
		**********					
		TOTAL(DDO)			2,96,72,442	54,45,178	3,51,17,620
		PRINCIPAL GOVERNMENT	2203	105-POLYTECHNICS	3,85,05,708	76,62,020	4,61,67,728

POLYTECHNICAL,AMRITSAR		S			
	**********		----------	----------	----------
	TOTAL(MH)		3,85,05,708	76,62,020	4,61,67,728
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			3,86,05,708	76,62,020	4,62,67,728
PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR	2203	105-POLYTECHNIC S	3,53,23,650	66,57,169	4,19,80,819
	**********		----------	----------	----------
	TOTAL(MH)		3,53,23,650	66,57,169	4,19,80,819
	2235	200-OTHER PROGRAMMES	0	68,693	68,693
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	68,693	68,693
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,53,23,650	67,25,862	4,20,49,512
		PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNICS	1,21,38,155	21,90,492	1,43,28,647
		**********			----------	----------	----------
		TOTAL(MH)			1,21,38,155	22,59,185	1,43,97,340
		**********			----------	----------	----------
		TOTAL(DDO)			4,74,61,805	89,16,354	5,63,78,159
		PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	105-POLYTECHNICS	42,86,333	7,42,454	50,28,787
		**********			----------	----------	----------

		TOTAL(MH)			42,86,333	7,42,454	50,28,787
	2235	200-OTHER PROGRAMMES			0	1,70,400	1,70,400
	**********	----------	----------	----------	----------	----------	----------
	TOTAL(MH)				0	1,70,400	1,70,400
**********	----------	----------	----------	----------	----------	----------	----------
TOTAL(DDO)					42,86,333	9,12,854	51,99,187
PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	105-POLYTECHNICS			1,86,02,433	36,07,367	2,22,09,800
	**********	----------	----------	----------	----------	----------	----------
	TOTAL(MH)				1,86,02,433	36,07,367	2,22,09,800
	**********	----------	----------	----------	----------	----------	----------
	TOTAL(DDO)				1,86,02,433	36,07,367	2,22,09,800

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNICS	1,99,83,212	37,76,425	2,37,59,637
		**********		----------	----------	----------	----------
		TOTAL(MH)			3,85,85,645	73,83,792	4,59,69,437
		**********		----------	----------	----------	----------
		TOTAL(DDO)			3,85,85,645	73,83,792	4,59,69,437
		PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,	2203	105-POLYTECHNICS	1,92,68,435	37,56,273	2,30,24,708
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,92,68,435	37,56,273	2,30,24,708
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,92,68,435	37,56,273	2,30,24,708
		PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	2203	105-POLYTECHNICS	2,88,01,953	0	2,88,01,953
		**********		----------	----------	----------	----------
		TOTAL(MH)			2,88,01,953	0	2,88,01,953

**********					----------	----------	----------
TOTAL(DDO)					2,88,01,953	0	2,88,01,953
PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	2203	105-POLYTECHNICS			4,92,36,087	87,84,187	5,80,20,274
	**********				----------	----------	----------
	TOTAL(MH)				4,92,36,087	87,84,187	5,80,20,274
**********					----------	----------	----------
TOTAL(DDO)					4,92,36,087	87,84,187	5,80,20,274
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA)	2203	105-POLYTECHNICS			3,04,28,331	46,27,353	3,50,55,684
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,04,28,331	46,27,353	3,50,55,684
INDUSTRIAL	DIRECTOR, TECHNICAL	**********			----------	----------	----------

TRAINING AND TECHNICAL EDUCATION — EDUCATION, PUNJAB

TOTAL(DDO)			3,04,28,331	46,27,353	3,50,55,684
PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA	2203	105-POLYTECHNICS	4,62,56,914	83,54,284	5,46,11,198
	**********		----------	----------	----------
	TOTAL(MH)		7,66,85,245	1,29,81,637	8,96,66,882
**********			----------	----------	----------
TOTAL(DDO)			7,66,85,245	1,29,81,637	8,96,66,882
PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND	2203	105-POLYTECHNICS	72,26,746	0	72,26,746
	**********		----------	----------	----------
	TOTAL(MH)		72,26,746	0	72,26,746
**********			----------	----------	----------
TOTAL(DDO)			72,26,746	0	72,26,746
PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2203	105-POLYTECHNICS	1,29,04,175	41,72,508	1,70,76,683

			**********		----------	----------	----------
			TOTAL(MH)		1,29,04,175	41,72,508	1,70,76,683
********					----------	----------	----------
TOTAL(DDO)					1,29,04,175	41,72,508	1,70,76,683
PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA	2203	105-POLYTECHNICS			3,28,99,079	70,56,992	3,99,56,071
			**********		----------	----------	----------
			TOTAL(MH)		3,28,99,079	70,56,992	3,99,56,071

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA	2235	200-OTHER PROGRAMMES	60,735	0	60,735
			**********		----------	----------	----------
			TOTAL(MH)		60,735	0	60,735

**********			----------	----------	----------
TOTAL(DDO)			3,29,59,814	70,56,992	4,00,16,806
PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	105-POLYTECHNIC S	83,58,396	0	83,58,396
	**********		----------	----------	----------
	TOTAL(MH)		83,58,396	0	83,58,396
**********			----------	----------	----------
TOTAL(DDO)			83,58,396	0	83,58,396
PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	105-POLYTECHNIC S	2,86,71,085	57,59,659	3,44,30,744
	**********		----------	----------	----------
	TOTAL(MH)		2,86,71,085	57,59,659	3,44,30,744
**********			----------	----------	----------
TOTAL(DDO)			2,86,71,085	57,59,659	3,44,30,744
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FAZILKA	2235	200-OTHER PROGRAMMES	1,09,113	0	1,09,113

		**********			----------	----------	----------
		TOTAL(MH)			1,09,113	0	1,09,113
		**********			----------	----------	----------
		TOTAL(DDO)			1,09,113	0	1,09,113
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FEROZEPUR	2235	200-OTHER PROGRAMMES	0	7,84,187	7,84,187
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	7,84,187	7,84,187
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	7,84,187	7,84,187

PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA	2203	105-POLYTECHNICS	3,54,50,174	60,39,134	4,14,89,308
	**********		----------	----------	----------
	TOTAL(MH)		3,54,50,174	68,23,321	4,22,73,495
********************************			----------	----------	----------
TOTAL(DDO)			3,54,50,174	68,23,321	4,22,73,495
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	105-POLYTECHNICS	61,41,127	11,56,874	72,98,001
	**********		----------	----------	----------
	TOTAL(MH)		61,41,127	11,56,874	72,98,001
********************************			----------	----------	----------
TOTAL(DDO)			61,41,127	11,56,874	72,98,001
PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY	2203	105-POLYTECHNICS	1,31,90,796	20,51,529	1,52,42,325
	**********		----------	----------	----------
	TOTAL(MH)		1,31,90,796	20,51,529	1,52,42,325
********************************			----------	----------	----------
TOTAL(DDO)			1,31,90,796	20,51,529	1,52,42,325

		PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	2203	105-POLYTECHNIC S	77,37,321	18,77,957	96,15,278
		**********		----------	----------	----------	----------
		TOTAL(MH)			77,37,321	18,77,957	96,15,278

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		----------	----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL(DDO)			77,37,321	18,77,957	96,15,278
		PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNIC S	49,43,057	11,44,464	60,87,521
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,26,80,378	30,22,421	1,57,02,799

		**********			----------	----------	----------
		TOTAL(DDO)			1,26,80,378	30,22,421	1,57,02,799
	**********				----------	----------	----------
	TOTAL(CCO)				94,96,45,189	10,62,74,571	1,05,59,19,760
**********					----------	----------	----------
TOTAL(DEPT)					2,66,83,47,324	54,04,24,762	3,20,87,72,086
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	PROJECT MANAGER,DISTRICT INDUSTRIES CENTRE,FEROZEPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	55,17,000	0	55,17,000
		**********			----------	----------	----------
		TOTAL(MH)			55,17,000	0	55,17,000
		**********			----------	----------	----------
		TOTAL(DDO)			55,17,000	0	55,17,000
	A.R.C.S.,A.R.C.S., NAKODAR		2235	102-CHILD WELFARE	22,78,334	0	22,78,334
				102-PENSIONS UNDER SOCIAL	8,82,96,388	0	8,82,96,388

				SECURITY			
				SCHEMES			
				200-OTHER	17,24,116	0	17,24,116

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	A.R.C.S.,A.R.C.S., NAKODAR	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,78,36,250	0	10,78,36,250
		**********			----------	----------	----------
		TOTAL(MH)			20,01,35,088	0	20,01,35,088
	**********				----------	----------	----------
	TOTAL(DDO)				20,01,35,088	0	20,01,35,088
ADDITIONAL DEPUTY COMMISSIONER,DRA			2235	102-CHILD WELFARE	5,82,105	0	5,82,105
				200-OTHER PROGRAMMES	2,10,408	6,63,425	8,73,833

	**********		----------	----------	----------
	TOTAL(MH)		7,92,513	6,63,425	14,55,938
********************************			----------	----------	----------
TOTAL(DDO)			7,92,513	6,63,425	14,55,938
ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH	2070	001-DIRECTION AND ADMINISTRATION	79,441	0	79,441
	**********		----------	----------	----------
	TOTAL(MH)		79,441	0	79,441
	2851	001-DIRECTION AND ADMINISTRATION	7,30,16,290	1,20,75,200	8,50,91,490
		105-KHADI AND VILLAGE INDUSTRIES	2,45,10,000	38,51,000	2,83,61,000
		190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	0	7,00,00,000	7,00,00,000
		800-OTHER	17,38,00,000	4,01,00,000	21,39,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			EXPENDITURE				
			**********		----------	----------	----------
			TOTAL(MH)		27,13,26,290	12,60,26,200	39,73,52,490
		********			----------	----------	----------
		TOTAL(DDO)			27,14,05,731	12,60,26,200	39,74,31,931
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2235	200-OTHER PROGRAMMES	9,96,749	8,37,751	18,34,500
			**********		----------	----------	----------
			TOTAL(MH)		9,96,749	8,37,751	18,34,500
		********			----------	----------	----------
		TOTAL(DDO)			9,96,749	8,37,751	18,34,500
		ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,	2057	101-PURCHASE	1,24,71,238	25,66,018	1,50,37,256

CHANDIGARH

		**********	----------	----------	----------
		TOTAL(MH)	1,24,71,238	25,66,018	1,50,37,256
********			----------	----------	----------
TOTAL(DDO)			1,24,71,238	25,66,018	1,50,37,256
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY	2235	200-OTHER PROGRAMMES	48,627	0	48,627
		**********	----------	----------	----------
		TOTAL(MH)	48,627	0	48,627
********			----------	----------	----------
TOTAL(DDO)			48,627	0	48,627
CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,40,174	40,029	2,80,203
		115-LEAVE ENCASHMENT	6,24,360	0	6,24,360

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		8,64,534	40,029	9,04,563
		********************************			----------	----------	----------
		TOTAL(DDO)			8,64,534	40,029	9,04,563
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	001-DIRECTION AND ADMINISTRATION	35,69,630	5,40,215	41,09,845
			**********		----------	----------	----------
			TOTAL(MH)		35,69,630	5,40,215	41,09,845
		********************************			----------	----------	----------
		TOTAL(DDO)			35,69,630	5,40,215	41,09,845
		DEPUTY DIRECTOR,INDUSTRIES MOGA	2235	200-OTHER PROGRAMMES	8,284	0	8,284
			**********		----------	----------	----------
			TOTAL(MH)		8,284	0	8,284

**********					----------	----------	----------
TOTAL(DDO)					8,284	0	8,284
DEPUTY DIRECTOR,INDUSTRIES, PUNJAB	2230	001-DIRECTION AND ADMINISTRATION			10,41,731	2,10,970	12,52,701
	**********				----------	----------	----------
	TOTAL(MH)				10,41,731	2,10,970	12,52,701
	2235	200-OTHER PROGRAMMES			4,500	0	4,500
	**********				----------	----------	----------
	TOTAL(MH)				4,500	0	4,500
	**********				----------	----------	----------
	TOTAL(DDO)				10,46,231	2,10,970	12,57,201

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES,	DIRECTOR,DIRECTOR OF BOILERS	2230	102-WORKING	17,12,853	2,46,955	19,59,808

PUNJAB	PUNJAB		CONDITIONS AND SAFETY		
		**********	----------	----------	----------
		TOTAL(MH)	17,12,853	2,46,955	19,59,808
		**********	----------	----------	----------
		TOTAL(DDO)	17,12,853	2,46,955	19,59,808
	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB	2851	001-DIRECTION AND ADMINISTRATION	0	8,58,165	8,58,165
		**********	----------	----------	----------
		TOTAL(MH)	0	8,58,165	8,58,165
		2852	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	66,36,00,000	0	66,36,00,000
			800-OTHER EXPENDITURE	6,07,97,91,584	2,73,56,00,000	8,81,53,91,584
		**********	----------	----------	----------
		TOTAL(MH)	6,74,33,91,584	2,73,56,00,000	9,47,89,91,584

**********					----------	----------	----------
TOTAL(DDO)					6,74,33,91,584	2,73,64,58,165	9,47,98,49,749
DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA	2235	200-OTHER PROGRAMMES			0	13,800	13,800
	**********				----------	----------	----------
	TOTAL(MH)				0	13,800	13,800
	2851	001-DIRECTION AND ADMINISTRATION			44,00,144	7,44,100	51,44,244
	**********				----------	----------	----------
	TOTAL(MH)				44,00,144	7,44,100	51,44,244

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	TOTAL(DDO)			44,00,144	7,57,900	51,58,044

DIVISIONAL SERICULTURE OFFICER,SUJANPUR	2851	107-SERICULTURE INDUSTRIES	1,12,24,470	19,92,289	1,32,16,759
	**********		----------	----------	----------
	TOTAL(MH)		1,56,24,614	27,36,389	1,83,61,003
**********			----------	----------	----------
TOTAL(DDO)			1,56,24,614	27,50,189	1,83,74,803
GENERAL MANAGER DIC,MOHALI	2851	001-DIRECTION AND ADMINISTRATION	84,30,175	12,40,342	96,70,517
	**********		----------	----------	----------
	TOTAL(MH)		84,30,175	12,40,342	96,70,517
**********			----------	----------	----------
TOTAL(DDO)			84,30,175	12,40,342	96,70,517
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2851	001-DIRECTION AND ADMINISTRATION	46,71,307	8,22,950	54,94,257
	**********		----------	----------	----------
	TOTAL(MH)		46,71,307	8,22,950	54,94,257

**********					----------	----------	----------
TOTAL(DDO)					46,71,307	8,22,950	54,94,257
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR	2235	200-OTHER PROGRAMMES			0	3,806	3,806
	**********				----------	----------	----------
	TOTAL(MH)				0	3,806	3,806
	2851	001-DIRECTION AND ADMINISTRATION			28,79,612	5,52,123	34,31,735

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR	TOTAL(MH)		28,79,612	5,52,123	34,31,735
		**********			----------	----------	----------
		TOTAL(DDO)			28,79,612	5,55,929	34,35,541

GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	001-DIRECTION AND ADMINISTRATION	1,01,20,831	16,39,648	1,17,60,479
	**********		----------	----------	----------
	TOTAL(MH)		1,30,00,443	21,91,771	1,51,92,214
**********			----------	----------	----------
TOTAL(DDO)			1,30,00,443	21,95,577	1,51,96,020
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA	2851	001-DIRECTION AND ADMINISTRATION	84,41,539	14,20,634	98,62,173
	**********		----------	----------	----------
	TOTAL(MH)		84,41,539	14,20,634	98,62,173
**********			----------	----------	----------
TOTAL(DDO)			84,41,539	14,20,634	98,62,173
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA	2235	200-OTHER PROGRAMMES	1,53,136	0	1,53,136
	**********		----------	----------	----------
	TOTAL(MH)		1,53,136	0	1,53,136

			2851	001-DIRECTION AND ADMINISTRATION	69,38,193	12,26,044	81,64,237
			**********		----------	----------	----------
			TOTAL(MH)		69,38,193	12,26,044	81,64,237
		**********			----------	----------	----------
		TOTAL(DDO)			70,91,329	12,26,044	83,17,373

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		71,38,193	12,26,044	83,64,237
			2851	001-DIRECTION AND ADMINISTRATION	21,94,198	5,91,719	27,85,917
			**********		----------	----------	----------

	TOTAL(MH)		21,94,198	5,91,719	27,85,917
**********			----------	----------	----------
TOTAL(DDO)			94,85,527	18,17,763	1,13,03,290
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	0	1,70,651	1,70,651
	**********		----------	----------	----------
	TOTAL(MH)		0	1,70,651	1,70,651
	2851	001-DIRECTION AND ADMINISTRATION	51,78,657	8,99,289	60,77,946
	**********		----------	----------	----------
	TOTAL(MH)		51,78,657	8,99,289	60,77,946
**********			----------	----------	----------
TOTAL(DDO)			51,78,657	10,69,940	62,48,597
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2851	001-DIRECTION AND ADMINISTRATION	53,21,039	9,79,853	63,00,892

			**********		----------	----------	----------
			TOTAL(MH)		53,21,039	9,79,853	63,00,892
			**********		----------	----------	----------
			TOTAL(DDO)		53,21,039	9,79,853	63,00,892

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2851	001-DIRECTION AND ADMINISTRATION	65,12,727	9,74,703	74,87,430
			**********		----------	----------	----------
			TOTAL(MH)		65,12,727	9,74,703	74,87,430
			**********		----------	----------	----------
			TOTAL(DDO)		65,12,727	9,74,703	74,87,430
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	001-DIRECTION AND ADMINISTRATION	90,16,869	13,79,425	1,03,96,294
			**********		----------	----------	----------

	TOTAL(MH)		90,16,869	13,79,425	1,03,96,294
**********			----------	----------	----------
TOTAL(DDO)			90,16,869	13,79,425	1,03,96,294
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2235	200-OTHER PROGRAMMES	0	99,976	99,976
	**********		----------	----------	----------
	TOTAL(MH)		0	99,976	99,976
	2851	001-DIRECTION AND ADMINISTRATION	71,34,014	10,95,809	82,29,823
	**********		----------	----------	----------
	TOTAL(MH)		71,34,014	10,95,809	82,29,823
**********			----------	----------	----------
TOTAL(DDO)			71,34,014	11,95,785	83,29,799
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA	2851	001-DIRECTION AND ADMINISTRATION	1,21,77,903	0	1,21,77,903
	**********		----------	----------	----------

				TOTAL(MH)	1,21,77,903	0	1,21,77,903

****

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,21,77,903	0	1,21,77,903
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA	2235	200-OTHER PROGRAMMES	0	21,052	21,052
		**********					
		TOTAL(MH)			1,21,77,903	21,052	1,21,98,955

****

TOTAL(DDO)	1,21,77,903	21,052	1,21,98,955		
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI	2235	200-OTHER PROGRAMMES	0	16,821	16,821
**********					
TOTAL(MH)			0	16,821	16,821

	2852	800-OTHER EXPENDITURE	2,85,58,400	87,30,242	3,72,88,642
	**********		----------	----------	----------
	TOTAL(MH)		2,85,58,400	87,30,242	3,72,88,642
********************************			----------	----------	----------
TOTAL(DDO)			2,85,58,400	87,47,063	3,73,05,463
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA	2235	200-OTHER PROGRAMMES	11,000	3,60,905	3,71,905
	**********		----------	----------	----------
	TOTAL(MH)		11,000	3,60,905	3,71,905
	2851	001-DIRECTION AND ADMINISTRATION	1,20,02,644	19,57,351	1,39,59,995
	**********		----------	----------	----------
	TOTAL(MH)		1,20,02,644	19,57,351	1,39,59,995
********************************			----------	----------	----------
TOTAL(DDO)			1,20,13,644	23,18,256	1,43,31,900
GENERAL MANAGER,DISTT.	2851	001-DIRECTION	33,07,351	5,21,933	38,29,284

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INDUSTRIES CENTRE		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		33,07,351	5,21,933	38,29,284
		********************************			----------	----------	----------
		TOTAL(DDO)			33,07,351	5,21,933	38,29,284
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	15,57,325	12,72,212	28,29,537
			**********		----------	----------	----------
			TOTAL(MH)		15,67,325	12,72,212	28,39,537

**********			----------	----------	----------
TOTAL(DDO)			15,67,325	12,72,212	28,39,537
PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	001-DIRECTION AND ADMINISTRATION	37,95,745	4,69,220	42,64,965
	**********		----------	----------	----------
	TOTAL(MH)		37,95,745	4,69,220	42,64,965
**********			----------	----------	----------
TOTAL(DDO)			37,95,745	4,69,220	42,64,965
S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR	2851	001-DIRECTION AND ADMINISTRATION	5,38,356	89,441	6,27,797
	**********		----------	----------	----------
	TOTAL(MH)		5,38,356	89,441	6,27,797
**********			----------	----------	----------
TOTAL(DDO)			5,38,356	89,441	6,27,797

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	001-DIRECTION AND ADMINISTRATION	1,450	0	1,450
			**********		----------	----------	----------
			TOTAL(MH)		5,39,806	89,441	6,29,247
		********************************			----------	----------	----------
		TOTAL(DDO)			5,39,806	89,441	6,29,247
		SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE	2851	001-DIRECTION AND ADMINISTRATION	14,94,900	0	14,94,900
			**********		----------	----------	----------
			TOTAL(MH)		14,94,900	0	14,94,900
		********************************			----------	----------	----------
		TOTAL(DDO)			14,94,900	0	14,94,900
		SENIOR TECHNICAL OFFICER GOVT INDUSTRIAL DEV-CUM-QUALITY MARKETING CENTRE(ENGG),MOHALI	2851	001-DIRECTION AND ADMINISTRATION	5,09,701	0	5,09,701

		**********			----------	----------	----------
		TOTAL(MH)			5,09,701	0	5,09,701
********************************					----------	----------	----------
TOTAL(DDO)					5,09,701	0	5,09,701
SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS	2851	001-DIRECTION AND ADMINISTRATION			10,04,814	0	10,04,814
		**********			----------	----------	----------
		TOTAL(MH)			10,04,814	0	10,04,814
		********************************			----------	----------	----------
		TOTAL(DDO)			10,04,814	0	10,04,814
		SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY	2851	001-DIRECTION AND	11,04,247	0	11,04,247

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MARKING CENTRE (ENGG.)		ADMINISTRATION			

			**********		----------	----------	----------
			TOTAL(MH)		11,04,247	0	11,04,247
			**********		----------	----------	----------
		TOTAL(DDO)			11,04,247	0	11,04,247
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA	2235	200-OTHER PROGRAMMES	0	1,25,901	1,25,901
			**********		----------	----------	----------
			TOTAL(MH)		0	1,25,901	1,25,901
			2851	001-DIRECTION AND ADMINISTRATION	10,55,025	2,33,287	12,88,312
			**********		----------	----------	----------
			TOTAL(MH)		10,55,025	2,33,287	12,88,312
		**********			----------	----------	----------
		TOTAL(DDO)			10,55,025	3,59,188	14,14,213
SERICULTURE OFFICER,SERICULTURE DEPARTMENT			2851	107-SERICULTURE INDUSTRIES	46,84,861	8,31,562	55,16,423

			**********		----------	----------	----------
			TOTAL(MH)		46,84,861	8,31,562	55,16,423
		********************************			----------	----------	----------
		TOTAL(DDO)			46,84,861	8,31,562	55,16,423
************************					----------	----------	----------
TOTAL(CCO)					7,40,65,90,695	2,89,80,66,816	10,30,46,57,511
DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER,LEGAL METROLOGY	2235	102-CHILD WELFARE		3,27,600	0	3,27,600
			200-OTHER PROGRAMMES		1,28,920	93,065	2,21,985

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER,LEGAL METROLOGY	TOTAL(MH)		4,56,520	93,065	5,49,585

3456	001-DIRECTION AND ADMINISTRATION	62,51,233	0	62,51,233
**********		----------	----------	----------
TOTAL(MH)		67,07,753	93,065	68,00,818
3475	106-REGULATION OF WEIGHTS AND MEASURES	1,59,92,232	27,45,855	1,87,38,087
**********		----------	----------	----------
TOTAL(MH)		1,59,92,232	27,45,855	1,87,38,087
********************************		----------	----------	----------
TOTAL(DDO)		2,26,99,985	28,38,920	2,55,38,905
CONTROLLER,LEGAL METROLOGY, PUNJAB,	2235 200-OTHER PROGRAMMES	60,757	2,49,632	3,10,389
	**********	----------	----------	----------
	TOTAL(MH)	60,757	2,49,632	3,10,389
	3475 106-REGULATION OF WEIGHTS AND MEASURES	26,87,374	5,45,307	32,32,681

				**********	----------	----------	----------
				TOTAL(MH)	26,87,374	5,45,307	32,32,681
			5475	112-STATISTICS	7,30,685	12,48,312	19,78,997
				**********	----------	----------	----------
				TOTAL(MH)	7,30,685	12,48,312	19,78,997
		**********			----------	----------	----------
		TOTAL(DDO)			34,78,816	20,43,251	55,22,067
	**********				----------	----------	----------
	TOTAL(CCO)				2,61,78,801	48,82,171	3,10,60,972

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
**********					----------	----------	----------
TOTAL(DEPT)					7,43,27,69,496	2,90,29,48,987	10,33,57,18,483
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0	73,000	73,000

		200-OTHER PROGRAMMES	55,547	4,20,364	4,75,911
	**********		----------	----------	----------
	TOTAL(MH)		7,86,232	17,41,676	25,27,908
**********			----------	----------	----------
TOTAL(DDO)			35,34,363	25,36,615	60,70,978
ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA	2220	001-DIRECTION AND ADMINISTRATION	10,27,563	3,05,705	13,33,268
		106-FIELD PUBLICITY	94,022	0	94,022
	**********		----------	----------	----------
	TOTAL(MH)		11,21,585	3,05,705	14,27,290
**********			----------	----------	----------
TOTAL(DDO)			11,21,585	3,05,705	14,27,290
DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH	2220	001-DIRECTION AND ADMINISTRATION	5,52,17,567	97,70,674	6,49,88,241
		101-ADVERTISING	14,94,740	3,18,483	18,13,223

				AND VISUAL			
				PUBLICITY			
				105-PRODUCTION	11,38,45,721	2,57,53,100	13,95,98,821
				OF FILMS			
				106-FIELD	1,19,52,507	0	1,19,52,507
				PUBLICITY			
				789-SPECIAL	3,26,58,005	1,04,35,834	4,30,93,839
				COMPONENT PLAN			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR SCHEDULED CASTES			
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH	2220	800-OTHER EXPENDITURE	3,24,000	2,16,000	5,40,000
			**********		----------	----------	----------
				TOTAL(MH)	21,54,92,540	4,64,94,091	26,19,86,631
		********************************			----------	----------	----------
		TOTAL(DDO)			21,54,92,540	4,64,94,091	26,19,86,631

DISTRICT PUBLIC RELATION OFFICER,AMRITSAR	2220	001-DIRECTION AND ADMINISTRATION	32,15,940	5,81,979	37,97,919
		106-FIELD PUBLICITY	39,57,351	0	39,57,351
	**********		----------	----------	----------
	TOTAL(MH)		71,73,291	5,81,979	77,55,270
	2235	200-OTHER PROGRAMMES	32,354	3,150	35,504
	**********		----------	----------	----------
	TOTAL(MH)		32,354	3,150	35,504
******************************			----------	----------	----------
TOTAL(DDO)			72,05,645	5,85,129	77,90,774
DISTRICT PUBLIC RELATION OFFICER,BHATINDA	2220	001-DIRECTION AND ADMINISTRATION	23,41,697	3,05,162	26,46,859
		106-FIELD PUBLICITY	5,57,111	0	5,57,111
	**********		----------	----------	----------

				TOTAL(MH)	28,98,808	3,05,162	32,03,970
				**********	----------	----------	----------
				TOTAL(DDO)	28,98,808	3,05,162	32,03,970

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	2220	001-DIRECTION AND ADMINISTRATION	58,38,677	9,37,000	67,75,677
			**********		----------	----------	----------
			TOTAL(MH)		58,38,677	9,37,000	67,75,677
			2235	200-OTHER PROGRAMMES	8,323	20,132	28,455
			**********		----------	----------	----------
			TOTAL(MH)		8,323	20,132	28,455
			**********		----------	----------	----------
			TOTAL(DDO)		58,47,000	9,57,132	68,04,132

DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2220	001-DIRECTION AND ADMINISTRATION	24,70,063	0	24,70,063
		106-FIELD PUBLICITY	12,17,166	0	12,17,166
	**********		----------	----------	----------
	TOTAL(MH)		36,87,229	0	36,87,229
	2235	200-OTHER PROGRAMMES	1,84,166	0	1,84,166
	**********		----------	----------	----------
	TOTAL(MH)		1,84,166	0	1,84,166
******************************			----------	----------	----------
TOTAL(DDO)			38,71,395	0	38,71,395
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA	2220	001-DIRECTION AND ADMINISTRATION	23,61,108	3,72,112	27,33,220
	**********		----------	----------	----------
	TOTAL(MH)		23,61,108	3,72,112	27,33,220

			2235	200-OTHER PROGRAMMES	24,580	7,800	32,380

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA	TOTAL(MH)		24,580	7,800	32,380
**********							
TOTAL(DDO)					23,85,688	3,79,912	27,65,600
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN			2220	001-DIRECTION AND ADMINISTRATION	9,90,389	2,63,625	12,54,014
			**********				
			TOTAL(MH)		10,14,969	2,71,425	12,86,394
**********							
TOTAL(DDO)					33,76,077	6,43,537	40,19,614

DISTRICT PUBLIC RELATION OFFICER,FARIDKOT	2220	001-DIRECTION AND ADMINISTRATION	25,78,750	3,72,927	29,51,677
	**********		----------	----------	----------
	TOTAL(MH)		25,78,750	3,72,927	29,51,677
	2235	200-OTHER PROGRAMMES	18,121	0	18,121
	**********		----------	----------	----------
	TOTAL(MH)		18,121	0	18,121
********************************			----------	----------	----------
TOTAL(DDO)			25,96,871	3,72,927	29,69,798
DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB	2220	001-DIRECTION AND ADMINISTRATION	18,86,648	4,13,937	23,00,585
		106-FIELD PUBLICITY	0	3,33,411	3,33,411
	**********		----------	----------	----------
	TOTAL(MH)		18,86,648	7,47,348	26,33,996

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			18,86,648	7,47,348	26,33,996
	OFFICER,FEROZEPUR	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR	2220	001-DIRECTION AND ADMINISTRATION	37,81,392	5,83,767	43,65,159
				106-FIELD PUBLICITY	28,800	0	28,800
			**********		----------	----------	----------
			TOTAL(MH)		56,96,840	13,31,115	70,27,955
			2235	200-OTHER PROGRAMMES	37,812	2,65,950	3,03,762
			**********		----------	----------	----------
			TOTAL(MH)		37,812	2,65,950	3,03,762

******************************			----------	----------	----------
TOTAL(DDO)			57,34,652	15,97,065	73,31,717
DISTRICT PUBLIC RELATION OFFICER,GURDASPUR	2220	001-DIRECTION AND ADMINISTRATION	47,53,582	7,45,995	54,99,577
	**********		----------	----------	----------
	TOTAL(MH)		47,53,582	7,45,995	54,99,577
	2235	200-OTHER PROGRAMMES	4,49,067	66,857	5,15,924
	**********		----------	----------	----------
	TOTAL(MH)		4,49,067	66,857	5,15,924
******************************			----------	----------	----------
TOTAL(DDO)			52,02,649	8,12,852	60,15,501
DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR	2202	001-DIRECTION AND ADMINISTRATION	3,21,625	0	3,21,625

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,21,625	0	3,21,625
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR	2220	001-DIRECTION AND ADMINISTRATION	23,36,087	5,67,003	29,03,090
				106-FIELD PUBLICITY	13,62,900	0	13,62,900
			**********		----------	----------	----------
			TOTAL(MH)		36,98,987	5,67,003	42,65,990
	**********				----------	----------	----------
	TOTAL(DDO)				40,20,612	5,67,003	45,87,615
		DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA	2220	001-DIRECTION AND ADMINISTRATION	14,98,743	1,89,843	16,88,586
			**********		----------	----------	----------
			TOTAL(MH)		14,98,743	1,89,843	16,88,586
	**********				----------	----------	----------

TOTAL(DDO)					14,98,743	1,89,843	16,88,586
DISTRICT PUBLIC RELATION OFFICER,MOGA	2220	001-DIRECTION AND ADMINISTRATION			21,72,871	3,77,400	25,50,271
		106-FIELD PUBLICITY			0	1,00,000	1,00,000
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				21,72,871	4,77,400	26,50,271
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					21,72,871	4,77,400	26,50,271
DISTRICT PUBLIC RELATION OFFICER,MOHALI	2220	001-DIRECTION AND ADMINISTRATION			18,58,549	4,23,011	22,81,560
	**********		----------	----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			18,58,549	4,23,011	22,81,560

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHAND	**********			----------	----------	----------
		TOTAL(DDO)			18,58,549	4,23,011	22,81,560
		DISTRICT PUBLIC RELATION OFFICER,MUKATSAR	2220	001-DIRECTION AND ADMINISTRATION	19,63,717	3,28,368	22,92,085
				106-FIELD PUBLICITY	0	90,250	90,250
		**********			----------	----------	----------
		TOTAL(MH)			38,22,266	8,41,629	46,63,895
		**********			----------	----------	----------
		TOTAL(DDO)			38,22,266	8,41,629	46,63,895
		DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR	2220	001-DIRECTION AND ADMINISTRATION	20,67,747	4,00,358	24,68,105
				106-FIELD PUBLICITY	0	95,808	95,808

			**********		----------	----------	----------
			TOTAL(MH)		20,67,747	4,96,166	25,63,913
********					----------	----------	----------
TOTAL(DDO)					20,67,747	4,96,166	25,63,913
DISTRICT PUBLIC RELATION OFFICER,PATIALA	2220	001-DIRECTION AND ADMINISTRATION			43,98,632	7,26,812	51,25,444
		106-FIELD PUBLICITY			0	21,183	21,183
			**********		----------	----------	----------
			TOTAL(MH)		43,98,632	7,47,995	51,46,627

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	0	16,354	16,354
			**********		----------	----------	----------

	TOTAL(MH)		0	16,354	16,354
**********			----------	----------	----------
TOTAL(DDO)			43,98,632	7,64,349	51,62,981
DISTRICT PUBLIC RELATION OFFICER,ROPAR	2220	001-DIRECTION AND ADMINISTRATION	14,51,112	2,43,794	16,94,906
	**********		----------	----------	----------
	TOTAL(MH)		14,51,112	2,43,794	16,94,906
	2235	200-OTHER PROGRAMMES	20,854	10,437	31,291
	**********		----------	----------	----------
	TOTAL(MH)		20,854	10,437	31,291
**********			----------	----------	----------
TOTAL(DDO)			14,71,966	2,54,231	17,26,197
**********			----------	----------	----------
TOTAL(CCO)			29,90,34,407	6,10,39,756	36,00,74,163
**********			----------	----------	----------
TOTAL(DEPT)			7,70,56,25,102	2,95,91,06,572	10,66,47,31,674

INSTITUTION DIRECTOR, INSTITUTIONAL, AL FINANCE AND BANKING	FINANCE & BANKING, CHANDIGARH	JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	2070	001-DIRECTION AND ADMINISTRATION	10,76,011	7,80,688	18,56,699
		**********			10,76,011	7,80,688	18,56,699
		TOTAL(MH)					
		**********			10,76,011	7,80,688	18,56,699
		TOTAL(DDO)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	**********				10,76,011	7,80,688	18,56,699
	TOTAL(CCO)						
**********					10,76,011	7,80,688	18,56,699
TOTAL(DEPT)							
IRRIGATION	CHIEF ENGINEER, CANALS	EXECUTIVE ENGINEER (G.C.D.O.),	4705	201-COMMAND	6,73,26,000	0	6,73,26,000

AND POWER	(PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	(PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH		AREA DEVELOPMENT - WATER MANAGEMENT PROGRAMME		
				800-OTHER EXPENDITURE	9,42,15,000	0	9,42,15,000
			**********	----------	----------	----------
			TOTAL(MH)		16,26,17,011	7,80,688	16,33,97,699
		**********		----------	----------	----------
		TOTAL(DDO)			16,26,17,011	7,80,688	16,33,97,699
	REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH	2702		102-LIFT IRRIGATION SCHEME	61,99,265	11,03,771	73,03,036
				103-TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	42,02,00,000	7,12,00,000	49,14,00,000
			**********	----------	----------	----------
			TOTAL(MH)		42,63,99,265	7,23,03,771	49,87,03,036
		**********		----------	----------	----------
		TOTAL(DDO)			42,63,99,265	7,23,03,771	49,87,03,036

**********					----------	----------	----------
TOTAL(CCO)					58,90,16,276	7,30,84,459	66,21,00,735
CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (WORKS),BATHINDA CANAL DIVISION	2701	799-SUSPENSE		-1,46,744	0	-1,46,744
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			-1,46,744	0	-1,46,744
IRRIGATION AND POWER		**********			----------	----------	----------
		TOTAL(DDO)			-1,46,744	0	-1,46,744
		EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB	2701	001-DIRECTION AND ADMINISTRATION	4,93,66,355	66,72,580	5,60,38,935

	**********		----------	----------	----------
	TOTAL(MH)		4,92,19,611	66,72,580	5,58,92,191
********************************			----------	----------	----------
TOTAL(DDO)			4,92,19,611	66,72,580	5,58,92,191
F A & C A O, BBMB (WORKS),BHAKRA DAM AT NANGAL, ROPAR	2700	001-DIRECTION AND ADMINISTRATION	39,33,25,000	39,33,25,000	78,66,50,000
	**********		----------	----------	----------
	TOTAL(MH)		39,33,25,000	39,33,25,000	78,66,50,000
********************************			----------	----------	----------
TOTAL(DDO)			39,33,25,000	39,33,25,000	78,66,50,000
F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI	2235	200-OTHER PROGRAMMES	8,00,000	3,00,000	11,00,000
	**********		----------	----------	----------
	TOTAL(MH)		8,00,000	3,00,000	11,00,000
	2700	001-DIRECTION AND ADMINISTRATION	1,10,20,39,380	14,80,29,713	1,25,00,69,093
	**********		----------	----------	----------

				TOTAL(MH)		1,10,20,39,380	14,80,29,713	1,25,00,69,093
				4700	799-SUSPENSE	19,75,56,251	-9,21,928	19,66,34,323
					800-OTHER EXPENDITURE	-20,37,83,744	11,232	-20,37,72,512

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI	TOTAL(MH)		-62,27,493	-9,10,696	-71,38,189
		**********			----------	----------	----------
		TOTAL(DDO)			1,09,66,11,887	14,74,19,017	1,24,40,30,904
		**********			----------	----------	----------
		TOTAL(CCO)			1,53,91,56,498	54,74,16,597	2,08,65,73,095
	CHIEF ENGINEER, IRRIGATION, CANALS,	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION	2245	106-REPAIRS AND RESTORATION OF	14,92,70,000	0	14,92,70,000

PUNJAB	BRANCH (HO),PUNJAB		DAMAGED ROADS AND BRIDGES		
			122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	25,18,08,983	14,000	25,18,22,983
		**********		----------	----------	----------
		TOTAL(MH)		39,48,51,490	-8,96,696	39,39,54,794
		2711	001-DIRECTION AND ADMINISTRATION	63,29,419	11,10,208	74,39,627
		**********		----------	----------	----------
		TOTAL(MH)		63,29,419	11,10,208	74,39,627
	**********			----------	----------	----------
	TOTAL(DDO)			1,50,40,20,289	14,85,43,225	1,65,25,63,514
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB	2235	200-OTHER PROGRAMMES		39,87,785	1,25,18,189	1,65,05,974
	**********			----------	----------	----------
	TOTAL(MH)			39,87,785	1,25,18,189	1,65,05,974

				2700	001-DIRECTION	4,42,09,801	58,78,988	5,00,88,789

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		4,42,09,801	58,78,988	5,00,88,789
		********			----------	----------	----------
		TOTAL(DDO)			4,81,97,586	1,83,97,177	6,65,94,763
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB,CHANDIGARH	2235	200-OTHER PROGRAMMES	1,00,00,000	27,903	1,00,27,903
			**********		----------	----------	----------
			TOTAL(MH)		1,00,00,000	27,903	1,00,27,903
		********			----------	----------	----------
		TOTAL(DDO)			1,00,00,000	27,903	1,00,27,903

ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB	2700	001-DIRECTION AND ADMINISTRATION	30,48,301	5,02,336	35,50,637
	**********		----------	----------	----------
	TOTAL(MH)		30,48,301	5,02,336	35,50,637
********			----------	----------	----------
TOTAL(DDO)			30,48,301	5,02,336	35,50,637
EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR	2235	200-OTHER PROGRAMMES	5,72,649	1,25,205	6,97,854
	**********		----------	----------	----------
	TOTAL(MH)		5,72,649	1,25,205	6,97,854
	2700	001-DIRECTION AND ADMINISTRATION	8,25,60,882	1,45,41,006	9,71,01,888
		799-SUSPENSE	50	0	50
	**********		----------	----------	----------
	TOTAL(MH)		8,25,60,932	1,45,41,006	9,71,01,938
	2701	800-OTHER	9,57,295	0	9,57,295

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		9,57,295	0	9,57,295
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR	4701	800-OTHER EXPENDITURE	0	12,99,95,704	12,99,95,704
			**********		----------	----------	----------
			TOTAL(MH)		0	12,99,95,704	12,99,95,704
**********					----------	----------	----------
TOTAL(DDO)					8,40,90,876	14,46,61,915	22,87,52,791
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR			2235	200-OTHER PROGRAMMES	31,722	1,42,801	1,74,523
			**********		----------	----------	----------
			TOTAL(MH)		31,722	1,42,801	1,74,523

	4711	001-DIRECTION AND ADMINISTRATION	60,39,871	50,53,060	1,10,92,931
		103-CIVIL WORKS	76,79,409	0	76,79,409
	**********		----------	----------	----------
	TOTAL(MH)		1,37,19,280	50,53,060	1,87,72,340
**********			----------	----------	----------
TOTAL(DDO)			1,37,51,002	51,95,861	1,89,46,863
EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL	2700	001-DIRECTION AND ADMINISTRATION	11,67,98,959	2,17,11,896	13,85,10,855
	**********		----------	----------	----------
	TOTAL(MH)		11,67,98,959	2,17,11,896	13,85,10,855
	2701	001-DIRECTION AND ADMINISTRATION	1,21,15,899	19,47,290	1,40,63,189
	**********		----------	----------	----------

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		1,21,15,899	19,47,290	1,40,63,189
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	**********					
		TOTAL(DDO)			12,89,14,858	2,36,59,186	15,25,74,044
		EXECUTIVE ENGINEER (CANALS),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,86,894	0	1,86,894
		**********					
		TOTAL(MH)			1,23,02,793	19,47,290	1,42,50,083
	**********						
	TOTAL(DDO)				12,91,01,752	2,36,59,186	15,27,60,938
	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR		2235	200-OTHER PROGRAMMES	1,89,314	0	1,89,314
		**********					
		TOTAL(MH)			1,89,314	0	1,89,314

2700	001-DIRECTION AND ADMINISTRATION				4,39,396	24,042	4,63,438
**********					----------	----------	----------
TOTAL(MH)					4,39,396	24,042	4,63,438
2701	001-DIRECTION AND ADMINISTRATION				2,20,22,010	36,26,887	2,56,48,897
	800-OTHER EXPENDITURE				32,000	0	32,000
**********					----------	----------	----------
TOTAL(MH)					2,20,54,010	36,26,887	2,56,80,897
	********************************				----------	----------	----------
	TOTAL(DDO)				2,26,82,720	36,50,929	2,63,33,649

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2235	200-OTHER	29,99,689	3,45,870	33,45,559

AND POWER	IRRIGATION, CANALS, PUNJAB	(CANALS),LEHAL DIVISION I.B., PATIALA		PROGRAMMES		
			**********		----------	----------
			TOTAL(MH)		2,50,53,699	39,72,757
			4701	800-OTHER EXPENDITURE	99,29,597	0
			**********		----------	----------
			TOTAL(MH)		99,29,597	0
		**********			----------	----------
		TOTAL(DDO)			3,56,12,006	39,96,799
		EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE	2700	001-DIRECTION AND ADMINISTRATION	4,88,24,066	95,04,945
				799-SUSPENSE	-17,82,360	0
			**********		----------	----------
			TOTAL(MH)		4,70,41,706	95,04,945
			2701	800-OTHER EXPENDITURE	66,88,320	6,02,094
			**********		----------	----------

			TOTAL(MH)		66,88,320	6,02,094	72,90,414
			4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	37,03,750	0	37,03,750
			**********		----------	----------	----------
			TOTAL(MH)		37,03,750	0	37,03,750
**********					----------	----------	----------
TOTAL(DDO)					5,74,33,776	1,01,07,039	6,75,40,815
	EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR		2701	800-OTHER EXPENDITURE	32,97,463	0	32,97,463

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		32,97,463	0	32,97,463
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	4701	800-OTHER	1,89,48,786	11,37,70,265	13,27,19,051

AND POWER	IRRIGATION, CANALS, PUNJAB	(CANALS),ROPAR HEADWORKS DIVISION, ROPAR		EXPENDITURE		
			**********	----------	----------	----------
			TOTAL(MH)	1,89,48,786	11,37,70,265	13,27,19,051
			**********	----------	----------	----------
			TOTAL(DDO)	2,22,46,249	11,37,70,265	13,60,16,514
		EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA	2700	001-DIRECTION AND ADMINISTRATION	88,89,615	0	88,89,615
			**********	----------	----------	----------
			TOTAL(MH)	88,89,615	0	88,89,615
			**********	----------	----------	----------
			TOTAL(DDO)	88,89,615	0	88,89,615
		EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR	2235	200-OTHER PROGRAMMES	18,62,438	8,37,137	26,99,575
			**********	----------	----------	----------
			TOTAL(MH)	18,62,438	8,37,137	26,99,575

2700	001-DIRECTION AND ADMINISTRATION				5,80,52,818	1,09,23,875	6,89,76,693
			**********		----------	----------	----------
TOTAL(MH)					5,80,52,818	1,09,23,875	6,89,76,693
2701	001-DIRECTION AND ADMINISTRATION				57,96,171	9,20,905	67,17,076
	800-OTHER EXPENDITURE				23,95,027	0	23,95,027

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	TOTAL(MH)		81,91,198	9,20,905	91,12,103
		**********			----------	----------	----------
		TOTAL(DDO)			6,81,06,454	1,26,81,917	8,07,88,371

EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA	2235	200-OTHER PROGRAMMES	3,83,933	0	3,83,933
	**********		----------	----------	----------
	TOTAL(MH)		85,75,131	9,20,905	94,96,036
	2700	001-DIRECTION AND ADMINISTRATION	6,25,26,805	0	6,25,26,805
	**********		----------	----------	----------
	TOTAL(MH)		6,25,26,805	0	6,25,26,805
	2701	001-DIRECTION AND ADMINISTRATION	1,57,49,993	0	1,57,49,993
		800-OTHER EXPENDITURE	34,94,657	0	34,94,657
	**********		----------	----------	----------
	TOTAL(MH)		1,92,44,650	0	1,92,44,650
******************************			----------	----------	----------
TOTAL(DDO)			15,02,61,842	1,26,81,917	16,29,43,759

	EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	2235	200-OTHER PROGRAMMES	49,009	0	49,009
		**********		----------	----------	----------
		TOTAL(MH)		49,009	0	49,009
	********************************			----------	----------	----------
	TOTAL(DDO)			49,009	0	49,009

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER DESIGN,RANJIT SAGAR DESIGNS ORGANISATION IRRIGATION BRANCH PB. CHANDIGARH	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	20,000	20,000
			**********		----------	----------	----------
			TOTAL(MH)		0	20,000	20,000
		********************************			----------	----------	----------

TOTAL(DDO)			0	20,000	20,000
EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH	2700	001-DIRECTION AND ADMINISTRATION	2,59,52,029	40,03,734	2,99,55,763
	**********		----------	----------	----------
	TOTAL(MH)		2,59,52,029	40,03,734	2,99,55,763
**********			----------	----------	----------
TOTAL(DDO)			2,59,52,029	40,03,734	2,99,55,763
EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH	2701	001-DIRECTION AND ADMINISTRATION	34,39,249	4,10,561	38,49,810
	**********		----------	----------	----------
	TOTAL(MH)		34,39,249	4,10,561	38,49,810
**********			----------	----------	----------
TOTAL(DDO)			34,39,249	4,10,561	38,49,810
EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH	2701	001-DIRECTION AND ADMINISTRATION	33,39,886	8,37,040	41,76,926

			**********		----------	----------	----------
			TOTAL(MH)		33,39,886	8,37,040	41,76,926
			2702	102-LIFT IRRIGATION SCHEME	63,81,347	11,01,887	74,83,234

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		63,81,347	11,01,887	74,83,234
		********************************			----------	----------	----------
		TOTAL(DDO)			97,21,233	19,38,927	1,16,60,160
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR	2235	200-OTHER PROGRAMMES	2,70,000	0	2,70,000
			**********		----------	----------	----------
			TOTAL(MH)		2,70,000	0	2,70,000
			2700	001-DIRECTION	6,92,25,487	1,39,72,274	8,31,97,761

		AND			
		ADMINISTRATION			
**********		----------	----------	----------	
TOTAL(MH)			6,92,25,487	1,39,72,274	8,31,97,761
2701	001-DIRECTION		1,14,93,821	20,10,348	1,35,04,169
		AND			
		ADMINISTRATION			
	799-SUSPENSE		-2,12,492	0	-2,12,492
	800-OTHER		1,24,76,472	0	1,24,76,472
	EXPENDITURE				
**********		----------	----------	----------	
	TOTAL(MH)		2,37,57,801	20,10,348	2,57,68,149
********************************		----------	----------	----------	
TOTAL(DDO)			9,32,53,288	1,59,82,622	10,92,35,910
EXECUTIVE ENGINEER,BATHINDA	2235	200-OTHER	4,99,631	98,665	5,98,296
CANAL DIVISION, BATHINDA		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		4,99,631	98,665	5,98,296
	2700	001-DIRECTION	8,62,69,206	1,65,97,590	10,28,66,796

AND

ADMINISTRATION

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA	TOTAL(MH)		8,62,69,206	1,65,97,590	10,28,66,796
			2701	001-DIRECTION AND ADMINISTRATION	2,56,394	0	2,56,394
				800-OTHER EXPENDITURE	84,92,611	0	84,92,611
			**********		9,50,18,211	1,65,97,590	11,16,15,801
			4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,32,635	0	12,32,635

		800-OTHER EXPENDITURE	96,49,693	1,40,53,060	2,37,02,753
	**********		----------	----------	----------
	TOTAL(MH)		1,08,82,328	1,40,53,060	2,49,35,388
********************************			----------	----------	----------
TOTAL(DDO)			10,64,00,170	3,07,49,315	13,71,49,485
EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA	2700	001-DIRECTION AND ADMINISTRATION	12,26,54,727	2,07,12,267	14,33,66,994
	**********		----------	----------	----------
	TOTAL(MH)		12,26,54,727	2,07,12,267	14,33,66,994
	4701	800-OTHER EXPENDITURE	59,39,350	2,03,819	61,43,169
	**********		----------	----------	----------
	TOTAL(MH)		59,39,350	2,03,819	61,43,169
********************************			----------	----------	----------
TOTAL(DDO)			12,85,94,077	2,09,16,086	14,95,10,163

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,DESIGN RSD ORGN. IB PB.CHD	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		60,39,350	2,03,819	62,43,169
		**********			----------	----------	----------
		TOTAL(DDO)			12,86,94,077	2,09,16,086	14,96,10,163
		EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA	2235	200-OTHER PROGRAMMES	41,378	6,34,541	6,75,919
			**********		----------	----------	----------
			TOTAL(MH)		41,378	6,34,541	6,75,919
		**********			----------	----------	----------
		TOTAL(DDO)			41,378	6,34,541	6,75,919
		EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI	2071	101-SUPERANNUATION AND	3,94,459	33,819	4,28,278

		RETIREMENT ALLOWANCES					
		104-GRATUITIES			0	25,612	25,612
		105-FAMILY PENSIONS			33,819	0	33,819
		115-LEAVE ENCASHMENT BENEFITS			51,70,710	3,60,130	55,30,840
**********					----------	----------	----------
TOTAL(MH)					55,98,988	4,19,561	60,18,549
2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				1,19,21,294	0	1,19,21,294
**********					----------	----------	----------
TOTAL(MH)					1,19,21,294	0	1,19,21,294

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********					
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL(DDO)			1,75,20,282	4,19,561	1,79,39,843
		EXECUTIVE ENGINEER,EASTERN CANAL DIVISION	2235	200-OTHER PROGRAMMES	7,14,108	2,05,511	9,19,619
			**********				
			TOTAL(MH)		1,26,35,402	2,05,511	1,28,40,913
			2700	001-DIRECTION AND ADMINISTRATION	7,94,33,953	1,21,11,278	9,15,45,231
			**********				
			TOTAL(MH)		7,94,33,953	1,21,11,278	9,15,45,231
			2701	800-OTHER EXPENDITURE	20,18,978	0	20,18,978
			**********				
			TOTAL(MH)		20,18,978	0	20,18,978
**********							

TOTAL(DDO)					9,96,87,321	1,27,36,350	11,24,23,671
EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	2235	200-OTHER PROGRAMMES			13,16,445	2,28,271	15,44,716
	**********				----------	----------	----------
	TOTAL(MH)				13,16,445	2,28,271	15,44,716
	2700	001-DIRECTION AND ADMINISTRATION			5,81,91,332	1,06,37,925	6,88,29,257
		799-SUSPENSE			-13,320	0	-13,320
	**********				----------	----------	----------
	TOTAL(MH)				5,81,78,012	1,06,37,925	6,88,15,937
	2701	800-OTHER EXPENDITURE			63,19,232	0	63,19,232

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER,FARIDKOT	TOTAL(MH)		63,19,232	0	63,19,232

AND POWER IRRIGATION, CANALS, PUNJAB	CANAL DIVISION, FARIDKOT				
	4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,34,888	0	2,34,888
	**********		----------	----------	----------
	TOTAL(MH)		65,54,120	0	65,54,120
	**********		----------	----------	----------
TOTAL(DDO)			6,60,48,577	1,08,66,196	7,69,14,773
EXECUTIVE ENGINEER,GHAMDI CONSTRUCTION DIVISION, SYL, ROPAR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	**********		----------	----------	----------
TOTAL(DDO)			1,00,000	0	1,00,000
EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT	2700	001-DIRECTION AND	7,68,12,032	1,22,65,852	8,90,77,884

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		7,68,12,032	1,22,65,852	8,90,77,884
**********					----------	----------	----------
TOTAL(DDO)					7,68,12,032	1,22,65,852	8,90,77,884
EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC	2235	200-OTHER PROGRAMMES			5,08,740	6,87,737	11,96,477
			**********		----------	----------	----------
			TOTAL(MH)		5,08,740	6,87,737	11,96,477
	2700	001-DIRECTION AND ADMINISTRATION			11,28,63,135	1,82,82,750	13,11,45,885
			**********		----------	----------	----------
			TOTAL(MH)		11,28,63,135	1,82,82,750	13,11,45,885

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC	2701	799-SUSPENSE	4,956	54,440	59,396
				800-OTHER EXPENDITURE	28,62,747	0	28,62,747
			**********		----------	----------	----------
			TOTAL(MH)		28,67,703	54,440	29,22,143
		**********			----------	----------	----------
		TOTAL(DDO)			11,62,39,578	1,90,24,927	13,52,64,505
		EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			2700	001-DIRECTION AND ADMINISTRATION	6,85,35,564	94,57,828	7,79,93,392
			**********		----------	----------	----------
			TOTAL(MH)		6,85,35,564	94,57,828	7,79,93,392
			2701	799-SUSPENSE	0	-57	-57

				800-OTHER EXPENDITURE	20,55,487	0	20,55,487
			**********		----------	----------	----------
			TOTAL(MH)		20,55,487	-57	20,55,430
********					----------	----------	----------
TOTAL(DDO)					7,06,91,051	94,57,771	8,01,48,822
EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION	2700	001-DIRECTION AND ADMINISTRATION			4,86,792	61,363	5,48,155

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		4,86,792	61,363	5,48,155
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION	2701	001-DIRECTION AND ADMINISTRATION	1,37,25,999	18,82,726	1,56,08,725
			**********		----------	----------	----------

	TOTAL(MH)		1,37,25,999	18,82,726	1,56,08,725
	4701	001-DIRECTION AND ADMINISTRATION	3,38,48,718	0	3,38,48,718
	**********		----------	----------	----------
	TOTAL(MH)		3,38,48,718	0	3,38,48,718
**********			----------	----------	----------
TOTAL(DDO)			4,80,61,509	19,44,089	5,00,05,598
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB)	2235	200-OTHER PROGRAMMES	17,688	0	17,688
	**********		----------	----------	----------
	TOTAL(MH)		17,688	0	17,688
	2700	001-DIRECTION AND ADMINISTRATION	5,15,405	75,852	5,91,257
	**********		----------	----------	----------
	TOTAL(MH)		5,15,405	75,852	5,91,257
	2701	001-DIRECTION AND	88,13,936	14,30,460	1,02,44,396

ADMINISTRATION

**********	----------	----------	----------
TOTAL(MH)	88,13,936	14,30,460	1,02,44,396
**********	----------	----------	----------
TOTAL(DDO)	93,47,029	15,06,312	1,08,53,341

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	001-DIRECTION AND ADMINISTRATION	3,01,96,833	45,73,785	3,47,70,618
		**********	----------		----------	----------	----------
		TOTAL(MH)			3,01,96,833	45,73,785	3,47,70,618
		**********	----------		----------	----------	----------
		TOTAL(DDO)			3,01,96,833	45,73,785	3,47,70,618
		EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR	2700	001-DIRECTION AND	8,05,48,110	1,16,61,053	9,22,09,163

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		8,05,48,110	1,16,61,053	9,22,09,163
	2701	800-OTHER	21,50,651	0	21,50,651
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		21,50,651	0	21,50,651
********			----------	----------	----------
TOTAL(DDO)			8,26,98,761	1,16,61,053	9,43,59,814
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA	2700	001-DIRECTION AND ADMINISTRATION	9,43,12,584	1,69,06,389	11,12,18,973
	**********		----------	----------	----------
	TOTAL(MH)		9,43,12,584	1,69,06,389	11,12,18,973
********			----------	----------	----------
TOTAL(DDO)			9,43,12,584	1,69,06,389	11,12,18,973
EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000

			**********			----------	----------	----------
			TOTAL(MH)			2,00,000	0	2,00,000
			2700	001-DIRECTION AND		6,32,72,720	1,03,51,387	7,36,24,107

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		6,32,72,720	1,03,51,387	7,36,24,107
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC	2701	800-OTHER EXPENDITURE	25,53,466	15,00,281	40,53,747
			**********		----------	----------	----------
			TOTAL(MH)		25,53,466	15,00,281	40,53,747
			**********		----------	----------	----------
			TOTAL(DDO)		6,60,26,186	1,18,51,668	7,78,77,854

EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR	2235	200-OTHER PROGRAMMES	7,65,107	1,74,319	9,39,426
	**********		----------	----------	----------
	TOTAL(MH)		7,65,107	1,74,319	9,39,426
	2700	001-DIRECTION AND ADMINISTRATION	9,88,41,057	1,69,78,630	11,58,19,687
	**********		----------	----------	----------
	TOTAL(MH)		9,88,41,057	1,69,78,630	11,58,19,687
********************************			----------	----------	----------
TOTAL(DDO)			9,96,06,164	1,71,52,949	11,67,59,113
EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,25,346	0	7,25,346
		115-LEAVE ENCASHMENT BENEFITS	19,64,460	0	19,64,460
	**********		----------	----------	----------
	TOTAL(MH)		26,89,806	0	26,89,806

			2701	001-DIRECTION AND ADMINISTRATION	1,32,08,925	0	1,32,08,925

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,32,08,925	0	1,32,08,925
			**********		----------	----------	----------
			TOTAL(DDO)		1,58,98,731	0	1,58,98,731
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	2700	001-DIRECTION AND ADMINISTRATION	3,67,55,052	58,92,134	4,26,47,186
			**********		----------	----------	----------
			TOTAL(MH)		3,67,55,052	58,92,134	4,26,47,186
			4700	799-SUSPENSE	-3,85,972	0	-3,85,972
			**********		----------	----------	----------
			TOTAL(MH)		-3,85,972	0	-3,85,972

**********			----------	----------	----------
TOTAL(DDO)			3,63,69,080	58,92,134	4,22,61,214
EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION	2701	001-DIRECTION AND ADMINISTRATION	89,93,937	16,85,822	1,06,79,759
		800-OTHER EXPENDITURE	1,98,000	0	1,98,000
	**********		----------	----------	----------
	TOTAL(MH)		91,91,937	16,85,822	1,08,77,759
**********			----------	----------	----------
TOTAL(DDO)			91,91,937	16,85,822	1,08,77,759
EXECUTIVE ENGINEER,SHAH NEHAR EXTN. CIVIL DIVISION	2235	200-OTHER PROGRAMMES	14,313	0	14,313
	**********		----------	----------	----------
	TOTAL(MH)		14,313	0	14,313
**********			----------	----------	----------
TOTAL(DDO)			14,313	0	14,313

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,14,313	0	1,14,313
			2701	001-DIRECTION AND ADMINISTRATION	63,55,309	13,93,835	77,49,144
			**********		----------	----------	----------
			TOTAL(MH)		63,55,309	13,93,835	77,49,144
**********					----------	----------	----------
TOTAL(DDO)					64,69,622	13,93,835	78,63,457
LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA			2711	001-DIRECTION AND ADMINISTRATION	67,02,015	12,44,994	79,47,009
			**********		----------	----------	----------

		TOTAL(MH)		67,02,015	12,44,994	79,47,009
**********			----------	----------	----------	
TOTAL(DDO)				67,02,015	12,44,994	79,47,009
LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR	2700	001-DIRECTION AND ADMINISTRATION		71,22,746	12,68,828	83,91,574
	**********		----------	----------	----------	
	TOTAL(MH)			71,22,746	12,68,828	83,91,574
**********			----------	----------	----------	
TOTAL(DDO)				71,22,746	12,68,828	83,91,574
R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR	2701	001-DIRECTION AND ADMINISTRATION		1,32,55,477	20,92,311	1,53,47,788
	**********		----------	----------	----------	
	TOTAL(MH)			1,32,55,477	20,92,311	1,53,47,788

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,32,55,477	20,92,311	1,53,47,788
		S.E.,PATIALA CIRCLE	2700	001-DIRECTION AND ADMINISTRATION	1,23,41,207	17,26,079	1,40,67,286
			**********		----------	----------	----------
			TOTAL(MH)		2,55,96,684	38,18,390	2,94,15,074
		**********			----------	----------	----------
		TOTAL(DDO)			2,55,96,684	38,18,390	2,94,15,074
		SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,91,840	47,960	2,39,800
				115-LEAVE ENCASHMENT BENEFITS	10,16,350	0	10,16,350
			**********		----------	----------	----------

				TOTAL(MH)	12,08,190	47,960	12,56,150
			2700	001-DIRECTION AND ADMINISTRATION	88,62,085	16,36,543	1,04,98,628
			**********		----------	----------	----------
			TOTAL(MH)		88,62,085	16,36,543	1,04,98,628
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,70,275	16,84,503	1,17,54,778
**********					----------	----------	----------
	TOTAL(CCO)				3,85,39,97,053	1,10,31,32,836	4,95,71,29,889
CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR	4711	001-DIRECTION AND ADMINISTRATION		0	1,03,28,463	1,03,28,463

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

			TOTAL(MH)		0	1,03,28,463	1,03,28,463
		**********		----------	----------	----------	
		TOTAL(DDO)			0	1,03,28,463	1,03,28,463
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION	2711	001-DIRECTION AND ADMINISTRATION	1,58,39,411	25,06,058	1,83,45,469
			**********	----------	----------	----------	
			TOTAL(MH)		1,58,39,411	25,06,058	1,83,45,469
			4711	001-DIRECTION AND ADMINISTRATION	62,58,635	19,52,487	82,11,122
			**********	----------	----------	----------	
			TOTAL(MH)		62,58,635	19,52,487	82,11,122
		**********		----------	----------	----------	
		TOTAL(DDO)			2,20,98,046	44,58,545	2,65,56,591
		EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR	2711	001-DIRECTION AND ADMINISTRATION	86,15,954	17,50,229	1,03,66,183
			**********	----------	----------	----------	

		TOTAL(MH)			86,15,954	17,50,229	1,03,66,183
		4711	001-DIRECTION AND ADMINISTRATION		30,49,527	34,17,948	64,67,475
		**********			----------	----------	----------
		TOTAL(MH)			30,49,527	34,17,948	64,67,475
**********					----------	----------	----------
TOTAL(DDO)					1,16,65,481	51,68,177	1,68,33,658
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, MALOUT	CONSTRUCTION	2711	001-DIRECTION AND ADMINISTRATION		1,18,40,278	19,26,922	1,37,67,200

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,18,40,278	19,26,922	1,37,67,200
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	001-DIRECTION	0	1,65,656	1,65,656

AND POWER	IRRIGATION, DRAINAGE, PUNJAB	(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,65,656	1,65,656
		********************************			----------	----------	----------
		TOTAL(DDO)			1,18,40,278	20,92,578	1,39,32,856
		EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA	2711	001-DIRECTION AND ADMINISTRATION	4,07,11,463	70,92,612	4,78,04,075
			**********		----------	----------	----------
			TOTAL(MH)		4,07,11,463	70,92,612	4,78,04,075
			4711	001-DIRECTION AND ADMINISTRATION	63,32,942	1,32,28,927	1,95,61,869
			**********		----------	----------	----------
			TOTAL(MH)		63,32,942	1,32,28,927	1,95,61,869
		********************************			----------	----------	----------
		TOTAL(DDO)			4,70,44,405	2,03,21,539	6,73,65,944
		EXECUTIVE ENGINEER	2711	001-DIRECTION	3,54,60,850	58,86,378	4,13,47,228

		(DRAINAGE),DRAINAGE DIVISION,SANGRUR		AND ADMINISTRATION			
		**********			3,54,60,850	58,86,378	4,13,47,228
		TOTAL(MH)					
		4711		001-DIRECTION AND ADMINISTRATION	40,00,000	52,34,273	92,34,273
		**********			40,00,000	52,34,273	92,34,273
		TOTAL(MH)					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	**********			3,94,60,850	1,11,20,651	5,05,81,501
		TOTAL(DDO)					
		EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER,	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

	**********		----------	----------	----------
	TOTAL(MH)		40,00,000	53,34,273	93,34,273
2711	001-DIRECTION AND ADMINISTRATION		2,71,71,179	47,24,225	3,18,95,404
	**********		----------	----------	----------
	TOTAL(MH)		2,71,71,179	47,24,225	3,18,95,404
4711	001-DIRECTION AND ADMINISTRATION		0	79,91,645	79,91,645
	**********		----------	----------	----------
	TOTAL(MH)		0	79,91,645	79,91,645
**********			----------	----------	----------
TOTAL(DDO)			6,66,32,029	2,39,36,521	9,05,68,550
EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
	**********		----------	----------	----------

				TOTAL(MH)			2,00,000	0	2,00,000
				2711	001-DIRECTION AND ADMINISTRATION	2,57,72,872	45,69,692	3,03,42,564
				**********		----------	----------	----------
				TOTAL(MH)		2,57,72,872	45,69,692	3,03,42,564

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,59,72,872	45,69,692	3,05,42,564
		EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			2,58,72,872	45,69,692	3,04,42,564

2711	001-DIRECTION AND ADMINISTRATION	5,36,20,580	84,59,206	6,20,79,786	
**********		----------	----------	----------	
TOTAL(MH)		5,36,20,580	84,59,206	6,20,79,786	
4711	001-DIRECTION AND ADMINISTRATION	3,06,43,816	38,81,428	3,45,25,244	
**********		----------	----------	----------	
TOTAL(MH)		3,06,43,816	38,81,428	3,45,25,244	
********************************		----------	----------	----------	
TOTAL(DDO)		11,03,37,268	1,69,10,326	12,72,47,594	
EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2711 001-DIRECTION AND ADMINISTRATION	3,42,55,002	58,54,876	4,01,09,878	
	**********	----------	----------	----------	
	TOTAL(MH)	3,42,55,002	58,54,876	4,01,09,878	
********************************		----------	----------	----------	
TOTAL(DDO)		3,42,55,002	58,54,876	4,01,09,878	

	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL	2711	001-DIRECTION AND ADMINISTRATION	2,61,59,192	42,92,374	3,04,51,566	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL	2711	799-SUSPENSE	2,96,103	0	2,96,103
		**********			----------	----------	----------
		TOTAL(MH)			2,64,55,295	42,92,374	3,07,47,669
		**********			----------	----------	----------
		TOTAL(DDO)			2,64,55,295	42,92,374	3,07,47,669
	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	102-LIFT IRRIGATION SCHEME	2,40,56,108	41,29,503	2,81,85,611	
		**********			----------	----------	----------
		TOTAL(MH)			2,40,56,108	41,29,503	2,81,85,611

	2711	001-DIRECTION AND ADMINISTRATION	16,62,582	2,41,214	19,03,796
	**********		----------	----------	----------
	TOTAL(MH)		16,62,582	2,41,214	19,03,796
********************************			----------	----------	----------
TOTAL(DDO)			2,57,18,690	43,70,717	3,00,89,407
EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	001-DIRECTION AND ADMINISTRATION	2,15,43,482	0	2,15,43,482
	**********		----------	----------	----------
	TOTAL(MH)		2,15,43,482	0	2,15,43,482
	4711	001-DIRECTION AND ADMINISTRATION	2,37,542	0	2,37,542
	**********		----------	----------	----------
	TOTAL(MH)		2,37,542	0	2,37,542
********************************			----------	----------	----------
TOTAL(DDO)			2,17,81,024	0	2,17,81,024

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA	2701	800-OTHER EXPENDITURE	39,86,652	0	39,86,652
			**********				
			TOTAL(MH)		39,86,652	0	39,86,652
			2711	001-DIRECTION AND ADMINISTRATION	1,04,90,096	16,35,970	1,21,26,066
			**********				
			TOTAL(MH)		1,04,90,096	16,35,970	1,21,26,066
			4711	001-DIRECTION AND ADMINISTRATION	0	1,18,89,529	1,18,89,529
			**********				
			TOTAL(MH)		0	1,18,89,529	1,18,89,529

**********			----------	----------	----------
TOTAL(DDO)			1,44,76,748	1,35,25,499	2,80,02,247
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711	001-DIRECTION AND ADMINISTRATION	2,34,41,330	39,14,346	2,73,55,676
	**********		----------	----------	----------
	TOTAL(MH)		2,34,41,330	39,14,346	2,73,55,676
**********			----------	----------	----------
TOTAL(DDO)			2,34,41,330	39,14,346	2,73,55,676
EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR	2711	001-DIRECTION AND ADMINISTRATION	2,94,44,647	49,53,699	3,43,98,346
	**********		----------	----------	----------
	TOTAL(MH)		2,94,44,647	49,53,699	3,43,98,346
	4711	799-SUSPENSE	24,70,603	1,25,616	25,96,219
	**********		----------	----------	----------
	TOTAL(MH)		24,70,603	1,25,616	25,96,219

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,19,15,250	50,79,315	3,69,94,565
		EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			25,70,603	1,25,616	26,96,219
			2711	001-DIRECTION AND ADMINISTRATION	1,48,87,345	20,84,195	1,69,71,540
		**********			----------	----------	----------
		TOTAL(MH)			1,48,87,345	20,84,195	1,69,71,540
**********					----------	----------	----------
TOTAL(DDO)					4,69,02,595	71,63,510	5,40,66,105

EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT	2711	001-DIRECTION AND ADMINISTRATION	98,820	99,449	1,98,269
	**********		----------	----------	----------
	TOTAL(MH)		98,820	99,449	1,98,269
**********			----------	----------	----------
TOTAL(DDO)			98,820	99,449	1,98,269
EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711	001-DIRECTION AND ADMINISTRATION	99,27,056	15,85,798	1,15,12,854
	**********		----------	----------	----------
	TOTAL(MH)		99,27,056	15,85,798	1,15,12,854
	4711	001-DIRECTION AND ADMINISTRATION	0	8,78,512	8,78,512

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

			**********		----------	----------	----------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	TOTAL(MH)		0	8,78,512	8,78,512
		********************************			----------	----------	----------
		TOTAL(DDO)			99,27,056	24,64,310	1,23,91,366
		EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION	2702	102-LIFT IRRIGATION SCHEME	70,74,245	12,66,199	83,40,444
			**********		----------	----------	----------
			TOTAL(MH)		70,74,245	21,44,711	92,18,956
			2711	001-DIRECTION AND ADMINISTRATION	29,08,313	5,40,948	34,49,261
			**********		----------	----------	----------
			TOTAL(MH)		29,08,313	5,40,948	34,49,261
		********************************			----------	----------	----------
		TOTAL(DDO)			1,99,09,614	42,71,457	2,41,81,071

EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711	001-DIRECTION AND ADMINISTRATION	2,44,58,764	36,78,597	2,81,37,361
**********			----------	----------	----------
TOTAL(MH)			2,44,58,764	36,78,597	2,81,37,361
4711		001-DIRECTION AND ADMINISTRATION	96,356	3,61,784	4,58,140
**********			----------	----------	----------
TOTAL(MH)			96,356	3,61,784	4,58,140
**********			----------	----------	----------
TOTAL(DDO)			2,45,55,120	40,40,381	2,85,95,501
EXECUTIVE ENGINEER,AMRITSAR	2701	799-SUSPENSE	-1,000	0	-1,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DRAINAGE DIVISION					
		**********			----------	----------	----------

				TOTAL(MH)	-1,000	0	-1,000
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2711	001-DIRECTION AND ADMINISTRATION	2,37,23,898	41,92,792	2,79,16,690
			**********		----------	----------	----------
			TOTAL(MH)		2,37,23,898	41,92,792	2,79,16,690
		**********			----------	----------	----------
		TOTAL(DDO)			2,37,22,898	41,92,792	2,79,15,690
		EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	001-DIRECTION AND ADMINISTRATION	93,28,759	37,96,611	1,31,25,370
			**********		----------	----------	----------
			TOTAL(MH)		93,28,759	37,96,611	1,31,25,370
		**********			----------	----------	----------
		TOTAL(DDO)			93,28,759	37,96,611	1,31,25,370
		EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA	4711	001-DIRECTION AND ADMINISTRATION	54,68,523	10,39,961	65,08,484

				103-CIVIL WORKS	32,06,603	0	32,06,603
			**********		----------	----------	----------
			TOTAL(MH)		86,75,126	10,39,961	97,15,087
********************************					----------	----------	----------
TOTAL(DDO)					86,75,126	10,39,961	97,15,087
S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA	2711	001-DIRECTION AND ADMINISTRATION			42,26,282	6,65,278	48,91,560
			**********		----------	----------	----------
			TOTAL(MH)		42,26,282	6,65,278	48,91,560
********************************					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			42,26,282	6,65,278	48,91,560
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	001-DIRECTION AND ADMINISTRATION	91,20,759	14,53,809	1,05,74,568

	**********		----------	----------	----------
	TOTAL(MH)		1,33,47,041	21,19,087	1,54,66,128
********************************			----------	----------	----------
TOTAL(DDO)			1,33,47,041	21,19,087	1,54,66,128
SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH	2702	102-LIFT IRRIGATION SCHEME	85,91,695	14,35,953	1,00,27,648
	**********		----------	----------	----------
	TOTAL(MH)		85,91,695	14,35,953	1,00,27,648
********************************			----------	----------	----------
TOTAL(DDO)			85,91,695	14,35,953	1,00,27,648
SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA	2711	001-DIRECTION AND ADMINISTRATION	1,25,97,614	21,81,266	1,47,78,880
	**********		----------	----------	----------
	TOTAL(MH)		1,25,97,614	21,81,266	1,47,78,880
********************************			----------	----------	----------
TOTAL(DDO)			1,25,97,614	21,81,266	1,47,78,880

SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	001-DIRECTION AND ADMINISTRATION	58,93,084	9,03,185	67,96,269		
	**********		----------	----------	----------		
	TOTAL(MH)		58,93,084	9,03,185	67,96,269		
**********			----------	----------	----------		
TOTAL(DDO)			58,93,084	9,03,185	67,96,269		
SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA	2235	200-OTHER	4,28,139	50,915	4,79,054		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MAIN LINE CIRCLE, PATIALA		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		4,28,139	50,915	4,79,054
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA	2700	001-DIRECTION AND ADMINISTRATION	1,23,44,215	18,96,939	1,42,41,154
			**********		----------	----------	----------

		TOTAL(MH)		1,23,44,215	18,96,939	1,42,41,154
**********			----------	----------	----------	
TOTAL(DDO)				1,27,72,354	19,47,854	1,47,20,208
XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR	2711	001-DIRECTION AND ADMINISTRATION		1,18,35,263	18,81,123	1,37,16,386
		**********	----------	----------	----------	
		TOTAL(MH)		1,18,35,263	18,81,123	1,37,16,386
**********			----------	----------	----------	
		TOTAL(DDO)		1,18,35,263	18,81,123	1,37,16,386
**********			----------	----------	----------	
TOTAL(CCO)				61,39,75,579	15,02,46,590	76,42,22,169
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.	2700	001-DIRECTION AND ADMINISTRATION	13,16,61,743	2,31,39,692	15,48,01,435
		**********	----------	----------	----------	
		TOTAL(MH)		13,16,61,743	2,31,39,692	15,48,01,435

		**********			----------	----------	----------	
		TOTAL(DDO)			13,16,61,743	2,31,39,692	15,48,01,435	
		ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD	4700	001-DIRECTION AND ADMINISTRATION	6,15,07,446	91,58,764	7,06,66,210	
		**********			----------	----------	----------	
		TOTAL(MH)			6,15,07,446	91,58,764	7,06,66,210	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	TOTAL(DDO)			6,15,07,446	91,58,764	7,06,66,210
		DIRECTOR (KANDI AREA DAM),KANDI WATERSHED, DESIGN IRRIGATION, PUNJAB, CHANDIGARH	4700	800-OTHER EXPENDITURE	6,53,36,000	0	6,53,36,000
		**********			----------	----------	----------
		TOTAL(MH)			12,68,43,446	91,58,764	13,60,02,210

**********			----------	----------	----------
TOTAL(DDO)			12,68,43,446	91,58,764	13,60,02,210
EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	001-DIRECTION AND ADMINISTRATION	5,64,46,217	92,12,052	6,56,58,269
	**********		----------	----------	----------
	TOTAL(MH)		5,64,46,217	92,12,052	6,56,58,269
**********			----------	----------	----------
TOTAL(DDO)			5,64,46,217	92,12,052	6,56,58,269
EXECUTIVE ENGINEER (KANDI AREA DAM),INVESTIGATION DIVISION (IB), HOSHIARPUR	2235	200-OTHER PROGRAMMES	10,385	0	10,385
	**********		----------	----------	----------
	TOTAL(MH)		10,385	0	10,385
**********			----------	----------	----------
TOTAL(DDO)			10,385	0	10,385
EXECUTIVE ENGINEER (KANDI AREA	2071	101-SUPERANNUAT	3,51,176	1,23,516	4,74,692

		DAM),INVESTIGATION DIVISION (J), HOSHIARPUR		ION AND RETIREMENT ALLOWANCES			
				115-LEAVE ENCASHMENT	25,32,290	7,43,998	32,76,288

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			28,83,466	8,67,514	37,50,980
		**********			----------	----------	----------
		TOTAL(DDO)			28,83,466	8,67,514	37,50,980
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR	2235	200-OTHER PROGRAMMES	7,293	0	7,293
		**********			----------	----------	----------
		TOTAL(MH)			7,293	0	7,293
			2700	001-DIRECTION	1,52,15,444	19,92,511	1,72,07,955

		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,52,15,444	19,92,511	1,72,07,955
	4700	800-OTHER	5,70,31,987	0	5,70,31,987
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		5,70,31,987	0	5,70,31,987
******************************			----------	----------	----------
TOTAL(DDO)			7,22,54,724	19,92,511	7,42,47,235
EXECUTIVE ENGINEER (KANDI AREA	2700	001-DIRECTION	4,59,88,305	74,74,983	5,34,63,288
DAM),KANDI AREA MAINTENANCE		AND			
DIVISION, HOSHIARPUR		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		4,59,88,305	74,74,983	5,34,63,288
	4702	102-GROUND	1,07,000	0	1,07,000
		WATER			
	**********		----------	----------	----------
	TOTAL(MH)		1,07,000	0	1,07,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	TOTAL(DDO)			4,60,95,305	74,74,983	5,35,70,288
	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR		2700	001-DIRECTION AND ADMINISTRATION	1,89,78,842	33,02,490	2,22,81,332
		**********					
		TOTAL(MH)			1,90,85,842	33,02,490	2,23,88,332
			4701	800-OTHER EXPENDITURE	0	8,70,811	8,70,811
		**********					
		TOTAL(MH)			0	8,70,811	8,70,811
**********							

TOTAL(DDO)			6,50,74,147	1,16,48,284	7,67,22,431
SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE	2700	001-DIRECTION AND ADMINISTRATION	2,05,52,939	32,17,588	2,37,70,527
	**********		----------	----------	----------
	TOTAL(MH)		2,05,52,939	32,17,588	2,37,70,527
********			----------	----------	----------
TOTAL(DDO)			2,05,52,939	32,17,588	2,37,70,527
SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,43,053	0	1,43,053
	**********		----------	----------	----------
	TOTAL(MH)		1,43,053	0	1,43,053
	2700	001-DIRECTION AND ADMINISTRATION	64,09,383	14,37,308	78,46,691
	**********		----------	----------	----------
	TOTAL(MH)		64,09,383	14,37,308	78,46,691

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	TOTAL(DDO)			65,52,436	14,37,308	79,89,744
		SUPERINTENDING ENGINEER (KANDI AREA DAM),KANDI CANAL CIRCLE, HOSHIARPUR	2235	200-OTHER PROGRAMMES	2,99,478	0	2,99,478
		**********					
		TOTAL(MH)			67,08,861	14,37,308	81,46,169
			2701	800-OTHER EXPENDITURE	56,574	0	56,574
		**********					
		TOTAL(MH)			56,574	0	56,574
			4701	001-DIRECTION AND ADMINISTRATION	5,27,58,620	0	5,27,58,620

				800-OTHER	0	32,69,591	32,69,591
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		5,27,58,620	32,69,591	5,60,28,211
		**********			----------	----------	----------
		TOTAL(DDO)			5,96,67,108	47,06,899	6,43,74,007
**********					----------	----------	----------
TOTAL(CCO)					53,53,94,175	6,39,43,304	59,93,37,479
CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING),CANAL LINING, PHOOL	RAMPURA	2701	001-DIRECTION AND ADMINISTRATION	29,80,521	3,20,269	33,00,790
			**********		----------	----------	----------
			TOTAL(MH)		29,80,521	3,20,269	33,00,790
		**********			----------	----------	----------

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

		TOTAL(DDO)			29,80,521	3,20,269	33,00,790
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT ASR.	2701	001-DIRECTION AND ADMINISTRATION	76,16,704	29,79,591	1,05,96,295
			**********				
			TOTAL(MH)		1,05,97,225	32,99,860	1,38,97,085
		**********					
		TOTAL(DDO)			1,05,97,225	32,99,860	1,38,97,085
		EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION, LUDHIANA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,50,558	0	6,50,558
				115-LEAVE ENCASHMENT BENEFITS	7,45,180	0	7,45,180
			**********				
			TOTAL(MH)		13,95,738	0	13,95,738
		**********					
		TOTAL(DDO)			13,95,738	0	13,95,738

EXECUTIVE ENGINEER (LINING),CANAL LINING DIVISION, FEROZEPUR	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000		
	**********		----------	----------	----------		
	TOTAL(MH)		2,00,000	0	2,00,000		
**********			----------	----------	----------		
TOTAL(DDO)			2,00,000	0	2,00,000		
SUPERINTENDING ENGINEER (LINING),CANAL LINING CIRCLE, PATIALA	4701	800-OTHER EXPENDITURE	0	1,58,44,723	1,58,44,723		
	**********		----------	----------	----------		
	TOTAL(MH)		0	1,58,44,723	1,58,44,723		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, LINING,	TOTAL(DDO)			0	1,58,44,723	1,58,44,723

PUNJAB

	XEN (LINING),CANAL LINING ARR. DIV., PATIALA	2235	200-OTHER PROGRAMMES	0	1,68,171	1,68,171
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	1,60,12,894	1,60,12,894
		2701	001-DIRECTION AND ADMINISTRATION	87,74,140	27,17,257	1,14,91,397
	**********		----------	----------	----------	----------
	TOTAL(MH)			87,74,140	27,17,257	1,14,91,397
	********************************			----------	----------	----------
	TOTAL(DDO)			87,74,140	1,87,30,151	2,75,04,291
************************				----------	----------	----------
TOTAL(CCO)				2,09,67,103	2,20,30,011	4,29,97,114
CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR	2701	001-DIRECTION AND ADMINISTRATION	10,30,80,215	1,62,69,553	11,93,49,768

			**********		----------	----------	----------
			TOTAL(MH)		10,30,80,215	1,62,69,553	11,93,49,768
**********					----------	----------	----------
TOTAL(DDO)					10,30,80,215	1,62,69,553	11,93,49,768
SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT		2701	001-DIRECTION AND ADMINISTRATION		29,32,323	14,77,209	44,09,532
			**********		----------	----------	----------
			TOTAL(MH)		29,32,323	14,77,209	44,09,532
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			29,32,323	14,77,209	44,09,532
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA	2701	001-DIRECTION AND ADMINISTRATION	71,53,470	17,83,739	89,37,209

		**********		----------	----------	----------
		TOTAL(MH)		1,00,85,793	32,60,948	1,33,46,741
	**********			----------	----------	----------
	TOTAL(DDO)			1,00,85,793	32,60,948	1,33,46,741
**********				----------	----------	----------
TOTAL(CCO)				11,31,66,008	1,95,30,501	13,26,96,509
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR	2702	102-LIFT IRRIGATION SCHEME	24,77,863	4,71,148	29,49,011
		**********		----------	----------	----------
		TOTAL(MH)		24,77,863	4,71,148	29,49,011
		4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,12,73,597	1,12,73,597
		**********		----------	----------	----------
		TOTAL(MH)		0	1,12,73,597	1,12,73,597
	**********			----------	----------	----------
	TOTAL(DDO)			24,77,863	1,17,44,745	1,42,22,608

	EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR	4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	78,225	78,225
		**********		----------	----------	----------
		TOTAL(MH)		0	78,225	78,225
	**********			----------	----------	----------
	TOTAL(DDO)			0	78,225	78,225

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR	2702	102-LIFT IRRIGATION SCHEME	7,29,328	1,23,591	8,52,919
			**********		----------	----------	----------
			TOTAL(MH)		7,29,328	2,01,816	9,31,144
		**********			----------	----------	----------
		TOTAL(DDO)			7,29,328	2,01,816	9,31,144

LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION, AMRITSAR	2702	102-LIFT IRRIGATION SCHEME	37,15,306	6,27,109	43,42,415
	**********		----------	----------	----------
	TOTAL(MH)		37,15,306	6,27,109	43,42,415
**********			----------	----------	----------
TOTAL(DDO)			37,15,306	6,27,109	43,42,415
PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR	2700	001-DIRECTION AND ADMINISTRATION	80,21,195	5,00,844	85,22,039
	**********		----------	----------	----------
	TOTAL(MH)		80,21,195	5,00,844	85,22,039
	**********		----------	----------	----------
	TOTAL(DDO)		80,21,195	5,00,844	85,22,039
**********			----------	----------	----------
TOTAL(CCO)			1,49,43,692	1,30,74,514	2,80,18,206
CHIEF ENGINEER, IRRIGATION,	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND	2702	102-LIFT IRRIGATION	68,22,225	11,47,282	79,69,507

	VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	QUALITY CONTROL, BHATINDA		SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		68,22,225	11,47,282	79,69,507
			**********		----------	----------	----------
			TOTAL(DDO)		68,22,225	11,47,282	79,69,507

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	2702	102-LIFT IRRIGATION SCHEME	65,56,502	6,69,016	72,25,518
		**********			----------	----------	----------
		TOTAL(MH)			65,56,502	6,69,016	72,25,518
		**********			----------	----------	----------
		TOTAL(DDO)			65,56,502	6,69,016	72,25,518

	TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA	2702	102-LIFT IRRIGATION SCHEME	43,83,099	9,13,787	52,96,886
		**********		----------	----------	----------
		TOTAL(MH)		43,83,099	9,13,787	52,96,886
		**********		----------	----------	----------
	TOTAL(DDO)			43,83,099	9,13,787	52,96,886
**********				----------	----------	----------
TOTAL(CCO)				1,77,61,826	27,30,085	2,04,91,911
CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI	2702	102-LIFT IRRIGATION SCHEME	2,07,99,301	30,50,687	2,38,49,988
		**********		----------	----------	----------
		TOTAL(MH)		2,07,99,301	30,50,687	2,38,49,988
		**********		----------	----------	----------
	TOTAL(DDO)			2,07,99,301	30,50,687	2,38,49,988
	DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.	2701	001-DIRECTION AND ADMINISTRATION	88,75,747	12,83,847	1,01,59,594

			**********		----------	----------	----------
			TOTAL(MH)		88,75,747	12,83,847	1,01,59,594
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			88,75,747	12,83,847	1,01,59,594
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI	2702	102-LIFT IRRIGATION SCHEME	1,03,13,032	20,15,720	1,23,28,752
		**********			----------	----------	----------
		TOTAL(MH)			1,91,88,779	32,99,567	2,24,88,346
		**********			----------	----------	----------
		TOTAL(DDO)			1,91,88,779	32,99,567	2,24,88,346
		SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD	2700	001-DIRECTION AND ADMINISTRATION	80,92,506	12,46,467	93,38,973

	**********		----------	----------	----------
	TOTAL(MH)		80,92,506	12,46,467	93,38,973
********************************			----------	----------	----------
TOTAL(DDO)			80,92,506	12,46,467	93,38,973
SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB	2700	001-DIRECTION AND ADMINISTRATION	1,92,32,524	27,78,513	2,20,11,037
	**********		----------	----------	----------
	TOTAL(MH)		1,92,32,524	27,78,513	2,20,11,037
********************************			----------	----------	----------
TOTAL(DDO)			1,92,32,524	27,78,513	2,20,11,037
SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.	2700	001-DIRECTION AND ADMINISTRATION	74,20,557	9,36,803	83,57,360
	**********		----------	----------	----------
	TOTAL(MH)		74,20,557	9,36,803	83,57,360
********************************			----------	----------	----------
TOTAL(DDO)			74,20,557	9,36,803	83,57,360

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	**********						
IRRIGATION AND POWER	TOTAL(CCO)				7,47,33,667	1,13,12,037	8,60,45,704
	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	UNDER SECRETARY, POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2801	101-ASSISTANCE TO ELECTRICITY BOARDS	40,59,60,000	0	40,59,60,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,87,15,20,000	0	4,87,15,20,000
		**********					
		TOTAL(MH)			5,28,49,00,557	9,36,803	5,28,58,37,360
	**********						
	TOTAL(DDO)				5,28,49,00,557	9,36,803	5,28,58,37,360

**********				----------	----------	----------
TOTAL(CCO)				5,35,22,13,667	1,13,12,037	5,36,35,25,704
SECRETARY, IRRIGATION & POWER, PUNJAB	F A & C A O, BEAS PROJECT (WORKS),TALWARA	2701	800-OTHER EXPENDITURE	1,18,073	0	1,18,073
		**********		----------	----------	----------
		TOTAL(MH)		1,18,073	0	1,18,073
	**********			----------	----------	----------
	TOTAL(DDO)			1,18,073	0	1,18,073
	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
		**********		----------	----------	----------
		TOTAL(MH)		2,00,000	0	2,00,000
		4700	001-DIRECTION AND ADMINISTRATION	26,37,56,479	43,67,77,858	70,05,34,337
			799-SUSPENSE	5,10,94,964	-69,26,032	4,41,68,932
			800-OTHER	6,01,21,763	1,10,00,877	7,11,22,640

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		37,49,73,206	44,08,52,703	81,58,25,909
		**********					
		TOTAL(DDO)			37,51,73,206	44,08,52,703	81,60,25,909
	**********						
	TOTAL(CCO)				37,52,91,279	44,08,52,703	81,61,43,982
**********							
TOTAL(DEPT)					11,48,67,26,658	1,89,99,37,040	13,38,66,63,698
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER,BHATINDA	2245	101-GRATUITOUS RELIEF	2,98,08,211	16,403	2,98,24,614
				113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	4,11,600	0	4,11,600

			122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	2,06,26,250	0	2,06,26,250
			800-OTHER EXPENDITURE	3,32,74,066	7,897	3,32,81,963
		**********		----------	----------	----------
		TOTAL(MH)		8,41,20,127	24,300	8,41,44,427
**********				----------	----------	----------
TOTAL(DDO)				8,41,20,127	24,300	8,41,44,427

	DEPUTY COMMISSIONER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000		
		**********		----------	----------	----------		
		TOTAL(MH)		1,00,000	0	1,00,000		

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

		**********			----------	----------	----------
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)			1,00,000	0	1,00,000
		DEPUTY COMMISSIONER,PATIALA	2235	200-OTHER PROGRAMMES	0	1,23,714	1,23,714
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	1,23,714	2,23,714
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,000	1,23,714	2,23,714
		DEPUTY COMMISSIONER,ROPAR	2235	200-OTHER PROGRAMMES	0	15,988	15,988
			**********		----------	----------	----------
			TOTAL(MH)		0	15,988	15,988
		**********			----------	----------	----------
		TOTAL(DDO)			0	15,988	15,988
		DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB	2056	001-DIRECTION AND ADMINISTRATION	3,17,53,054	1,57,83,476	4,75,36,530

			101-JAILS		65,768	1,85,29,295	1,85,95,063
		**********		----------	----------	----------	----------
		TOTAL(MH)			3,18,18,822	3,43,12,771	6,61,31,593
		2235	200-OTHER PROGRAMMES		16,45,376	48,176	16,93,552
		**********		----------	----------	----------	----------
		TOTAL(MH)			16,45,376	48,176	16,93,552
********				----------	----------	----------	----------
TOTAL(DDO)					3,34,64,198	3,43,60,947	6,78,25,145

	DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	4055	800-OTHER EXPENDITURE		13,09,339	0	13,09,339
		**********		----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		13,09,339	0	13,09,339

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			13,09,339	0	13,09,339
		DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA	2056	101-JAILS	1,84,09,887	24,15,855	2,08,25,742
			**********		----------	----------	----------
			TOTAL(MH)		1,97,19,226	24,15,855	2,21,35,081
			2235	200-OTHER PROGRAMMES	0	1,26,862	1,26,862
			**********		----------	----------	----------
			TOTAL(MH)		0	1,26,862	1,26,862
		**********			----------	----------	----------
		TOTAL(DDO)			1,97,19,226	25,42,717	2,22,61,943
		DEPUTY SUPERINTENDENT,SUB JAIL MOGA	2056	101-JAILS	1,07,23,515	17,85,359	1,25,08,874
			**********		----------	----------	----------
			TOTAL(MH)		1,07,23,515	17,85,359	1,25,08,874
		**********			----------	----------	----------

TOTAL(DDO)					1,07,23,515	17,85,359	1,25,08,874
DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR	2056	101-JAILS			1,35,34,375	24,26,936	1,59,61,311
	**********				----------	----------	----------
	TOTAL(MH)				1,35,34,375	24,26,936	1,59,61,311
	4055	800-OTHER EXPENDITURE			0	13,09,339	13,09,339
	**********				----------	----------	----------
	TOTAL(MH)				0	13,09,339	13,09,339

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)			1,35,34,375	37,36,275	1,72,70,650
		DEPUTY SUPERINTENDENT,SUB JAIL,	2056	101-JAILS	91,64,074	14,75,446	1,06,39,520

FAZILKA					
	**********	----------	----------	----------	
	TOTAL(MH)		91,64,074	27,84,785	1,19,48,859
	2235	200-OTHER PROGRAMMES	9,375	0	9,375
	**********	----------	----------	----------	
	TOTAL(MH)		9,375	0	9,375
******************************		----------	----------	----------	
TOTAL(DDO)			2,27,07,824	52,11,721	2,79,19,545
DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA	2056	101-JAILS	86,90,983	10,20,877	97,11,860
	**********	----------	----------	----------	
	TOTAL(MH)		86,90,983	10,20,877	97,11,860
	2235	200-OTHER PROGRAMMES	3,99,911	0	3,99,911
	**********	----------	----------	----------	
	TOTAL(MH)		3,99,911	0	3,99,911
******************************		----------	----------	----------	

	TOTAL(DDO)				90,90,894	10,20,877	1,01,11,771
	DISTRICT PROBATION OFFICER, BHATINDA	2056	001-DIRECTION AND ADMINISTRATION		11,56,865	94,189	12,51,054
		**********		----------	----------	----------	----------
		TOTAL(MH)			11,56,865	94,189	12,51,054
	**********			----------	----------	----------	----------
	TOTAL(DDO)				11,56,865	94,189	12,51,054

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, FEROZEPUR	2056	001-DIRECTION AND ADMINISTRATION	2,91,133	9,253	3,00,386
			**********		----------	----------	----------
			TOTAL(MH)		2,91,133	9,253	3,00,386
		**********			----------	----------	----------

TOTAL(DDO)			2,91,133	9,253	3,00,386
DISTRICT PROBATION OFFICER, HOSHIARPUR	2056	001-DIRECTION AND ADMINISTRATION	3,12,046	51,959	3,64,005
	**********		----------	----------	----------
	TOTAL(MH)		3,12,046	51,959	3,64,005
**********			----------	----------	----------
TOTAL(DDO)			3,12,046	51,959	3,64,005
DISTRICT PROBATION OFFICER, JALANDHAR	2056	001-DIRECTION AND ADMINISTRATION	10,96,463	1,71,287	12,67,750
	**********		----------	----------	----------
	TOTAL(MH)		10,96,463	1,71,287	12,67,750
**********			----------	----------	----------
TOTAL(DDO)			10,96,463	1,71,287	12,67,750
DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER	2056	001-DIRECTION AND ADMINISTRATION	7,06,828	1,62,361	8,69,189
	**********		----------	----------	----------

			TOTAL(MH)			7,06,828	1,62,361	8,69,189
			2235	200-OTHER PROGRAMMES		1,00,000	0	1,00,000
			**********		----------	----------	----------	----------
			TOTAL(MH)			1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			8,06,828	1,62,361	9,69,189
		DISTRICT PROBATION OFFICER,FARIDKOT	2056	001-DIRECTION AND ADMINISTRATION	3,50,983	0	3,50,983
				101-JAILS	93,880	0	93,880
			**********		----------	----------	----------
			TOTAL(MH)		5,44,863	0	5,44,863

**********			----------	----------	----------
TOTAL(DDO)			12,51,691	1,62,361	14,14,052
DISTRICT PROBATION OFFICER,GURDASPUR	2056	001-DIRECTION AND ADMINISTRATION	6,23,915	51,863	6,75,778
	**********		----------	----------	----------
	TOTAL(MH)		6,23,915	51,863	6,75,778
**********			----------	----------	----------
TOTAL(DDO)			6,23,915	51,863	6,75,778
DISTRICT PROBATION OFFICER,KAPURTHALA	2056	001-DIRECTION AND ADMINISTRATION	5,26,738	1,58,726	6,85,464
	**********		----------	----------	----------
	TOTAL(MH)		5,26,738	1,58,726	6,85,464
	2235	200-OTHER PROGRAMMES	0	1,35,360	1,35,360
	**********		----------	----------	----------
	TOTAL(MH)		0	1,35,360	1,35,360

		**********			----------	----------	----------
		TOTAL(DDO)			5,26,738	2,94,086	8,20,824

		DISTRICT PROBATION	2056	001-DIRECTION	8,87,961	0	8,87,961

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,LUDHIANA		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			8,87,961	0	8,87,961
		**********			----------	----------	----------
		TOTAL(DDO)			8,87,961	0	8,87,961
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER,PATIALA	2056	001-DIRECTION AND ADMINISTRATION	16,31,026	2,68,663	18,99,689
		**********			----------	----------	----------
		TOTAL(MH)			16,31,026	2,68,663	18,99,689

**********			----------	----------	----------
TOTAL(DDO)			16,31,026	2,68,663	18,99,689
DISTRICT PROBATION OFFICER,ROPAR	2056	001-DIRECTION AND ADMINISTRATION	10,93,390	1,77,546	12,70,936
	**********		----------	----------	----------
	TOTAL(MH)		10,93,390	1,77,546	12,70,936
**********			----------	----------	----------
TOTAL(DDO)			10,93,390	1,77,546	12,70,936
DISTRICT PROBATION OFFICER,SANGRUR	2056	001-DIRECTION AND ADMINISTRATION	7,16,871	56,668	7,73,539
	**********		----------	----------	----------
	TOTAL(MH)		7,16,871	56,668	7,73,539
	2235	102-CHILD WELFARE	8,23,491	21,894	8,45,385
		200-OTHER PROGRAMMES	0	45,083	45,083
	**********		----------	----------	----------
	TOTAL(MH)		8,23,491	66,977	8,90,468

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	**********					
		TOTAL(DDO)			15,40,362	1,23,645	16,64,007
		DY.SUPDT.,SUB JAIL, PATHANKOT	2056	101-JAILS	1,11,69,289	21,21,881	1,32,91,170
		**********					
		TOTAL(MH)			1,19,92,780	21,88,858	1,41,81,638
	**********						
	TOTAL(DDO)				1,27,09,651	22,45,526	1,49,55,177
	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA		2056	101-JAILS	32,24,375	5,60,748	37,85,123
		**********					
		TOTAL(MH)			32,24,375	5,60,748	37,85,123

**********			----------	----------	----------
TOTAL(DDO)			32,24,375	5,60,748	37,85,123
SUPERINTENDENT, CENTRAL JAIL,JALANDHAR	2056	101-JAILS	10,62,97,735	1,81,41,274	12,44,39,009
		102-JAIL MANUFACTURES	12,73,059	2,69,447	15,42,506
	**********		----------	----------	----------
	TOTAL(MH)		10,75,70,794	1,84,10,721	12,59,81,515
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	10,000	10,000
		200-OTHER PROGRAMMES	7,34,251	0	7,34,251
	**********		----------	----------	----------
	TOTAL(MH)		7,34,251	10,000	7,44,251
	4055	800-OTHER	21,23,373	0	21,23,373

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		21,23,373	0	21,23,373
		**********					
		TOTAL(DDO)			11,04,28,418	1,84,20,721	12,88,49,139
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL,LUDHIANA	2056	101-JAILS	8,82,99,758	0	8,82,99,758
				102-JAIL MANUFACTURES	13,84,989	0	13,84,989
			**********				
			TOTAL(MH)		8,96,84,747	0	8,96,84,747
			2235	200-OTHER PROGRAMMES	7,52,842	0	7,52,842
			**********				
			TOTAL(MH)		7,52,842	0	7,52,842

**********		----------	----------	----------	
TOTAL(DDO)		9,04,37,589	0	9,04,37,589	
SUPERINTENDENT, DISTRICT JAIL,KAPURTHLA	4055	207-STATE POLICE	0	3,942	3,942
	**********	----------	----------	----------	
	TOTAL(MH)	0	3,942	3,942	
**********		----------	----------	----------	
TOTAL(DDO)		0	3,942	3,942	
SUPERINTENDENT, DISTRICT JAIL,LUDHIANA	2056	101-JAILS	2,88,86,331	0	2,88,86,331
		102-JAIL MANUFACTURES	18,29,115	0	18,29,115
	**********	----------	----------	----------	
	TOTAL(MH)	3,07,15,446	0	3,07,15,446	

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

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA	2235	200-OTHER PROGRAMMES	1,70,111	0	1,70,111
			**********		----------	----------	----------
			TOTAL(MH)		1,70,111	0	1,70,111
		********************************			----------	----------	----------
		TOTAL(DDO)			3,08,85,557	0	3,08,85,557
		SUPERINTENDENT, WOMEN JAIL,LUDHIANA	2056	101-JAILS	1,41,00,004	0	1,41,00,004
				102-JAIL MANUFACTURES	6,640	0	6,640
			**********		----------	----------	----------
			TOTAL(MH)		1,41,06,644	0	1,41,06,644
			2235	200-OTHER PROGRAMMES	34,554	0	34,554
			**********		----------	----------	----------
			TOTAL(MH)		34,554	0	34,554
		********************************			----------	----------	----------
		TOTAL(DDO)			1,41,41,198	0	1,41,41,198

SUPERINTENDENT,CENTRAL JAIL, GURDASPUR	2056	101-JAILS	4,41,07,603	1,03,62,264	5,44,69,867
		102-JAIL MANUFACTURES	6,56,408	2,21,053	8,77,461
	**********		----------	----------	----------
	TOTAL(MH)		4,47,64,011	1,05,83,317	5,53,47,328
	2235	200-OTHER PROGRAMMES	6,19,270	87,449	7,06,719
	**********		----------	----------	----------
	TOTAL(MH)		6,19,270	87,449	7,06,719
	4055	800-OTHER EXPENDITURE	0	13,09,339	13,09,339

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR	TOTAL(MH)		0	13,09,339	13,09,339

**********			----------	----------	----------
TOTAL(DDO)			4,53,83,281	1,19,80,105	5,73,63,386
SUPERINTENDENT,CENTRAL JAIL, PATIALA	2056	101-JAILS	9,28,76,141	1,59,67,718	10,88,43,859
		102-JAIL MANUFACTURES	34,56,582	6,72,988	41,29,570
	**********		----------	----------	----------
	TOTAL(MH)		9,63,32,723	1,79,50,045	11,42,82,768
	2235	200-OTHER PROGRAMMES	66,913	2,235	69,148
	**********		----------	----------	----------
	TOTAL(MH)		66,913	2,235	69,148
	4055	800-OTHER EXPENDITURE	23,60,000	13,09,339	36,69,339
	**********		----------	----------	----------
	TOTAL(MH)		23,60,000	13,09,339	36,69,339
**********			----------	----------	----------

TOTAL(DDO)					14,41,42,917	2,99,32,385	17,40,75,302
SUPERINTENDENT,CENTRAL JAILS,	2056	101-JAILS			10,55,45,333	2,07,42,399	12,62,87,732
		102-JAIL MANUFACTURES			19,00,752	3,39,368	22,40,120
	**********	----------			----------	----------	----------
	TOTAL(MH)				10,74,46,085	2,10,81,767	12,85,27,852
	2235	200-OTHER PROGRAMMES			0	9,09,702	9,09,702
	**********	----------			----------	----------	----------
	TOTAL(MH)				0	9,09,702	9,09,702

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAILS,	4055	800-OTHER EXPENDITURE	21,23,373	0	21,23,373
			**********	----------	----------	----------	----------
			TOTAL(MH)		21,23,373	9,09,702	30,33,075

**********			----------	----------	----------
TOTAL(DDO)			10,95,69,458	2,19,91,469	13,15,60,927
SUPERINTENDENT,CENTRAL JAILS, BHATINDA	2056	101-JAILS	7,70,39,857	1,00,51,149	8,70,91,006
		102-JAIL MANUFACTURES	17,07,337	3,02,141	20,09,478
	**********		----------	----------	----------
	TOTAL(MH)		7,87,47,194	1,03,53,290	8,91,00,484
	2235	200-OTHER PROGRAMMES	5,88,253	10,862	5,99,115
	**********		----------	----------	----------
	TOTAL(MH)		5,88,253	10,862	5,99,115
	4055	800-OTHER EXPENDITURE	0	13,09,339	13,09,339
	**********		----------	----------	----------
	TOTAL(MH)		0	13,09,339	13,09,339
**********			----------	----------	----------
TOTAL(DDO)			7,93,35,447	1,16,73,491	9,10,08,938

	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	2056	101-JAILS	7,15,16,424	1,08,49,331	8,23,65,755
			102-JAIL MANUFACTURES	18,17,421	4,03,594	22,21,015
		**********		----------	----------	----------
		TOTAL(MH)		7,33,33,845	1,12,52,925	8,45,86,770
		2235	200-OTHER PROGRAMMES	5,70,500	0	5,70,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		5,70,500	0	5,70,500
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	4055	800-OTHER EXPENDITURE	13,09,339	0	13,09,339
			**********		----------	----------	----------
			TOTAL(MH)		13,09,339	0	13,09,339

**********			----------	----------	----------
TOTAL(DDO)			7,52,13,684	1,12,52,925	8,64,66,609
SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2056	101-JAILS	3,63,00,851	50,29,887	4,13,30,738
		102-JAIL MANUFACTURES	11,99,189	58,388	12,57,577
	**********		----------	----------	----------
	TOTAL(MH)		3,75,00,040	50,88,275	4,25,88,315
	2235	200-OTHER PROGRAMMES	2,85,880	0	2,85,880
	**********		----------	----------	----------
	TOTAL(MH)		2,85,880	0	2,85,880
	4055	800-OTHER EXPENDITURE	13,09,339	0	13,09,339
	**********		----------	----------	----------
	TOTAL(MH)		13,09,339	0	13,09,339
**********			----------	----------	----------
TOTAL(DDO)			3,90,95,259	50,88,275	4,41,83,534

		SUPERINTENDENT,DISTRICT JAIL, NABHA	2056	101-JAILS	7,18,25,752	1,66,82,273	8,85,08,025
			**********		----------	----------	----------
			TOTAL(MH)		7,18,25,752	1,66,82,273	8,85,08,025
			2235	200-OTHER	98,394	0	98,394

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		98,394	0	98,394
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,DISTRICT JAIL, NABHA	4055	800-OTHER EXPENDITURE	18,69,179	13,09,339	31,78,518
			**********		----------	----------	----------
			TOTAL(MH)		18,69,179	13,09,339	31,78,518
			******************************		----------	----------	----------
			TOTAL(DDO)		7,37,93,325	1,79,91,612	9,17,84,937

SUPERINTENDENT,DISTRICT JAIL,SANGRUR	2056	101-JAILS	4,22,66,287	1,01,50,835	5,24,17,122
		102-JAIL MANUFACTURES	7,34,727	1,59,907	8,94,634
	**********		----------	----------	----------
	TOTAL(MH)		4,30,01,014	1,03,10,742	5,33,11,756
	2235	200-OTHER PROGRAMMES	5,99,817	81,159	6,80,976
	**********		----------	----------	----------
	TOTAL(MH)		5,99,817	81,159	6,80,976
	4055	800-OTHER EXPENDITURE	0	13,09,339	13,09,339
	**********		----------	----------	----------
	TOTAL(MH)		0	13,09,339	13,09,339
**********			----------	----------	----------
TOTAL(DDO)			4,36,00,831	1,17,01,240	5,53,02,071
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	2056	101-JAILS	8,61,78,944	1,26,69,809	9,88,48,753

				102-JAIL	10,73,265	1,83,564	12,56,829
				MANUFACTURES			
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		8,72,52,209	1,28,53,373	10,01,05,582
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	2235	200-OTHER PROGRAMMES	3,02,070	31,132	3,33,202
			**********		----------	----------	----------
			TOTAL(MH)		8,75,54,279	1,28,84,505	10,04,38,784
			4055	800-OTHER EXPENDITURE	18,69,179	0	18,69,179
			**********		----------	----------	----------
			TOTAL(MH)		18,69,179	0	18,69,179
		******************************			----------	----------	----------
		TOTAL(DDO)			8,94,23,458	1,28,84,505	10,23,07,963

SUPERINTENDENT,OPEN AIR JAIL, NABHA	2056	101-JAILS	96,44,459	14,67,035	1,11,11,494
	**********		----------	----------	----------
	TOTAL(MH)		96,44,459	14,67,035	1,11,11,494
	2235	200-OTHER PROGRAMMES	16,624	0	16,624
	**********		----------	----------	----------
	TOTAL(MH)		16,624	0	16,624
**********			----------	----------	----------
TOTAL(DDO)			96,61,083	14,67,035	1,11,28,118
SUPERINTENDENT,ROPAR	2056	101-JAILS	3,22,02,052	52,72,863	3,74,74,915
	**********		----------	----------	----------
	TOTAL(MH)		3,22,02,052	52,72,863	3,74,74,915
**********			----------	----------	----------
TOTAL(DDO)			3,22,02,052	52,72,863	3,74,74,915
SUPERITENDENT,SUB-JAIL	2056	101-JAILS	90,14,971	13,41,657	1,03,56,628
	**********		----------	----------	----------
	TOTAL(MH)		90,14,971	13,41,657	1,03,56,628

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	**********					
		TOTAL(DDO)			90,14,971	13,41,657	1,03,56,628
	**********						
	TOTAL(CCO)				1,15,56,76,285	19,81,95,224	1,35,38,71,509
**********							
TOTAL(DEPT)					1,15,56,76,285	19,81,95,224	1,35,38,71,509
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR EMPLOYMENT,FEROZEPUR	2235	200-OTHER PROGRAMMES	0	63,708	63,708
			**********				
			TOTAL(MH)		90,14,971	14,05,365	1,04,20,336
		**********					
		TOTAL(DDO)			90,14,971	14,05,365	1,04,20,336

DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	001-DIRECTION AND ADMINISTRATION	44,52,638	7,79,313	52,31,951
		101-EMPLOYMENT SERVICES	12,64,363	2,88,435	15,52,798
	**********		----------	----------	----------
	TOTAL(MH)		57,17,001	10,67,748	67,84,749
**********			----------	----------	----------
TOTAL(DDO)			57,17,001	10,67,748	67,84,749

DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,SPECIAL EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED	2230	001-DIRECTION AND ADMINISTRATION	3,26,45,561	0	3,26,45,561
		101-EMPLOYMENT SERVICES	78,319	0	78,319
	**********		----------	----------	----------
	TOTAL(MH)		3,27,23,880	0	3,27,23,880

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	**********					
		TOTAL(DDO)			3,27,23,880	0	3,27,23,880
		DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	74,37,348	13,97,908	88,35,256
				101-EMPLOYMENT SERVICES	17,46,201	5,03,618	22,49,819
			**********				
		TOTAL(MH)			4,19,07,429	19,01,526	4,38,08,955
		**********					
		TOTAL(DDO)			4,19,07,429	19,01,526	4,38,08,955
		DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	2230	001-DIRECTION AND ADMINISTRATION	9,30,851	1,24,091	10,54,942
			**********				

TOTAL(MH)	9,30,851	1,24,091	10,54,942		
**********	----------	----------	----------		
TOTAL(DDO)	9,30,851	1,24,091	10,54,942		
DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	001-DIRECTION AND ADMINISTRATION	2,67,84,067	40,42,201	3,08,26,268
		101-EMPLOYMENT SERVICES	62,24,053	17,07,309	79,31,362
**********	----------	----------	----------		
TOTAL(MH)	3,30,08,120	57,49,510	3,87,57,630		
**********	----------	----------	----------		
TOTAL(DDO)	3,30,08,120	57,49,510	3,87,57,630		
DEPUTY DIRECTOR,EMPLOYMENT	2230	001-DIRECTION	10,15,403	83,152	10,98,555

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		GENERATION AND TRAINING		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		10,15,403	83,152	10,98,555
		********************************			----------	----------	----------
		TOTAL(DDO)			10,15,403	83,152	10,98,555
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	11,06,609	1,05,086	12,11,695
			**********		----------	----------	----------
			TOTAL(MH)		11,06,609	1,05,086	12,11,695
		********************************			----------	----------	----------
		TOTAL(DDO)			11,06,609	1,05,086	12,11,695
		DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB	2230	001-DIRECTION AND ADMINISTRATION	4,41,92,199	28,27,395	4,70,19,594
				101-EMPLOYMENT SERVICES	22,04,607	5,26,671	27,31,278
				800-OTHER EXPENDITURE	1,61,57,294	0	1,61,57,294

			**********		----------	----------	----------
			TOTAL(MH)		6,25,54,100	33,54,066	6,59,08,166
********************************					----------	----------	----------
TOTAL(DDO)					6,25,54,100	33,54,066	6,59,08,166
DISTRICT EMPLOYMENT OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES			0	3,73,547	3,73,547
			**********		----------	----------	----------
			TOTAL(MH)		0	3,73,547	3,73,547
			********************************		----------	----------	----------
			TOTAL(DDO)		0	3,73,547	3,73,547

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,18,752	0	3,18,752

**********		----------	----------	----------	
TOTAL(MH)		3,18,752	0	3,18,752	
2230	001-DIRECTION AND ADMINISTRATION	28,08,400	5,17,289	33,25,689	
	101-EMPLOYMENT SERVICES	5,94,725	1,62,962	7,57,687	
**********		----------	----------	----------	
TOTAL(MH)		34,03,125	6,80,251	40,83,376	
******************************		----------	----------	----------	
TOTAL(DDO)		37,21,877	6,80,251	44,02,128	
DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	1,04,27,043	17,74,272	1,22,01,315
		101-EMPLOYMENT SERVICES	21,88,610	4,04,060	25,92,670
	**********	----------	----------	----------	
	TOTAL(MH)	1,26,15,653	21,78,332	1,47,93,985	

		2235	200-OTHER PROGRAMMES	13,648	0	13,648
		**********		----------	----------	----------
		TOTAL(MH)		13,648	0	13,648
********************************				----------	----------	----------
TOTAL(DDO)				1,26,29,301	21,78,332	1,48,07,633
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION		27,83,448	4,29,893	32,13,341
		101-EMPLOYMENT SERVICES		6,21,797	1,32,746	7,54,543

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		34,05,245	5,62,639	39,67,884
		********************************			----------	----------	----------
		TOTAL(DDO)			34,05,245	5,62,639	39,67,884

LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	48,76,187	0	48,76,187
				101-EMPLOYMENT SERVICES	10,56,839	0	10,56,839
			**********		----------	----------	----------
			TOTAL(MH)		59,33,026	0	59,33,026
			2235	200-OTHER PROGRAMMES	1,54,907	0	1,54,907
			**********		----------	----------	----------
			TOTAL(MH)		1,54,907	0	1,54,907
******************************					----------	----------	----------
TOTAL(DDO)					60,87,933	0	60,87,933
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, MANSA			2235	200-OTHER PROGRAMMES	6,413	0	6,413
			**********		----------	----------	----------
			TOTAL(MH)		6,413	0	6,413

**********					----------	----------	----------
TOTAL(DDO)					6,413	0	6,413
DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB			2230	001-DIRECTION AND ADMINISTRATION	84,128	0	84,128
			**********		----------	----------	----------
			TOTAL(MH)		84,128	0	84,128

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	0	1,13,080	1,13,080
			**********		----------	----------	----------
			TOTAL(MH)		0	1,13,080	1,13,080
		**********			----------	----------	----------
		TOTAL(DDO)			84,128	1,13,080	1,97,208
		DISTRICT EMPLOYMENT	2230	001-DIRECTION	18,57,097	3,48,588	22,05,685

OFFICER,FEROZEPUR		AND			
		ADMINISTRATION			
		101-EMPLOYMENT	3,68,346	94,528	4,62,874
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		22,25,443	4,43,116	26,68,559
	2235	200-OTHER	0	24,456	24,456
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	24,456	24,456
********************************			----------	----------	----------
TOTAL(DDO)			22,25,443	4,67,572	26,93,015
DY. DIRECTOR EMPLOYMENT,SPL.	2230	001-DIRECTION	8,41,505	0	8,41,505
EMPLOYMENT EXCHANGE FOR		AND			
PHYSICALLY HANDICAPPED		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		8,41,505	0	8,41,505
********************************			----------	----------	----------
TOTAL(DDO)			8,41,505	0	8,41,505

		EMLOYMENT OFFICER,NAWANSHAHAR	2230	001-DIRECTION AND ADMINISTRATION	66,716	0	66,716
			**********		----------	----------	----------
			TOTAL(MH)		66,716	0	66,716

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			66,716	0	66,716
		EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2230	001-DIRECTION AND ADMINISTRATION	14,82,892	2,49,697	17,32,589
			**********		----------	----------	----------
			TOTAL(MH)		15,49,608	2,49,697	17,99,305
		**********			----------	----------	----------

TOTAL(DDO)			15,49,608	2,49,697	17,99,305
EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE	2230	001-DIRECTION AND ADMINISTRATION	13,89,215	1,36,301	15,25,516
	**********		----------	----------	----------
	TOTAL(MH)		13,89,215	1,36,301	15,25,516
**********			----------	----------	----------
TOTAL(DDO)			13,89,215	1,36,301	15,25,516
EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2230	001-DIRECTION AND ADMINISTRATION	13,82,853	39,099	14,21,952
	**********		----------	----------	----------
	TOTAL(MH)		13,82,853	39,099	14,21,952
**********			----------	----------	----------
TOTAL(DDO)			13,82,853	39,099	14,21,952
EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,98,991	0	1,98,991
	**********		----------	----------	----------

				TOTAL(MH)		1,98,991	0	1,98,991
				2230	001-DIRECTION	15,20,011	4,01,173	19,21,184

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		15,20,011	4,01,173	19,21,184
		**********			----------	----------	----------
		TOTAL(DDO)			17,19,002	4,01,173	21,20,175
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,06,459	0	9,06,459
			**********		----------	----------	----------
			TOTAL(MH)		9,06,459	0	9,06,459
			2230	001-DIRECTION	19,39,614	1,91,778	21,31,392

		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		19,39,614	1,91,778	21,31,392
	2235	200-OTHER	12,262	0	12,262
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		12,262	0	12,262
******************************			----------	----------	----------
TOTAL(DDO)			28,58,335	1,91,778	30,50,113
EMPLOYMENT OFFICER,ABOHAR	2230	001-DIRECTION	5,71,050	79,658	6,50,708
		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		5,71,050	79,658	6,50,708
******************************			----------	----------	----------
TOTAL(DDO)			5,71,050	79,658	6,50,708
EMPLOYMENT OFFICER,AJNALA	2230	001-DIRECTION	14,20,841	1,18,031	15,38,872
		AND			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		14,20,841	1,18,031	15,38,872
		**********			----------	----------	----------
		TOTAL(DDO)			14,20,841	1,18,031	15,38,872
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA	2230	001-DIRECTION AND ADMINISTRATION	4,24,006	0	4,24,006
			**********		----------	----------	----------
			TOTAL(MH)		4,24,006	0	4,24,006
		**********			----------	----------	----------
		TOTAL(DDO)			4,24,006	0	4,24,006
		EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, SAMRALA	2230	001-DIRECTION AND	1,94,170	0	1,94,170

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,94,170	0	1,94,170
********************************			----------	----------	----------
TOTAL(DDO)			1,94,170	0	1,94,170
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA	2230	001-DIRECTION AND ADMINISTRATION	5,83,266	1,67,258	7,50,524
	**********		----------	----------	----------
	TOTAL(MH)		5,83,266	1,67,258	7,50,524
********************************			----------	----------	----------
TOTAL(DDO)			5,83,266	1,67,258	7,50,524
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,NAKODAR	2230	001-DIRECTION AND ADMINISTRATION	5,55,073	2,25,861	7,80,934
	**********		----------	----------	----------
	TOTAL(MH)		5,55,073	2,25,861	7,80,934

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	TOTAL(DDO)			5,55,073	2,25,861	7,80,934
		EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM	2230	001-DIRECTION AND ADMINISTRATION	6,65,559	91,865	7,57,424
		**********					
		TOTAL(MH)			12,20,632	3,17,726	15,38,358
	**********						
	TOTAL(DDO)				12,20,632	3,17,726	15,38,358
		EMPLOYMENT OFFICER,FAZILKA	2230	001-DIRECTION AND ADMINISTRATION	25,46,114	5,32,222	30,78,336
				101-EMPLOYMENT SERVICES	6,02,648	1,21,190	7,23,838
		**********					

		TOTAL(MH)			31,48,762	6,53,412	38,02,174
	2235	200-OTHER PROGRAMMES			0	23,748	23,748
	**********		----------	----------	----------	----------	----------
		TOTAL(MH)			0	23,748	23,748
********************************			----------	----------	----------	----------	----------
TOTAL(DDO)					31,48,762	6,77,160	38,25,922
EMPLOYMENT OFFICER,PATHANKOT	2230	001-DIRECTION AND ADMINISTRATION			16,12,615	2,25,781	18,38,396
		101-EMPLOYMENT SERVICES			3,15,023	56,396	3,71,419
	**********		----------	----------	----------	----------	----------
		TOTAL(MH)			19,27,638	2,82,177	22,09,815

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

LABOUR AND EMPLOYMEMT PUNJAB	DIRECTOR, EMPLOYMENT,	**********		----------	----------	----------
		TOTAL(DDO)		19,27,638	2,82,177	22,09,815
	EMPLOYMENT OFFICER,PHAGWARA	2230	001-DIRECTION AND ADMINISTRATION	7,96,292	85,307	8,81,599
		**********		----------	----------	----------
		TOTAL(MH)		27,23,930	3,67,484	30,91,414
	**********			----------	----------	----------
	TOTAL(DDO)			27,23,930	3,67,484	30,91,414
	EMPLOYMENT OFFICER,RAMPURAPHOOL	2230	001-DIRECTION AND ADMINISTRATION	6,12,688	3,70,399	9,83,087
		**********		----------	----------	----------
		TOTAL(MH)		6,12,688	3,70,399	9,83,087
	**********			----------	----------	----------
	TOTAL(DDO)			6,12,688	3,70,399	9,83,087
	EMPLOYMENT OFFICER,ZIRA	2230	001-DIRECTION	8,43,121	4,78,020	13,21,141

				AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		8,43,121	4,78,020	13,21,141
		********************************			----------	----------	----------
		TOTAL(DDO)			8,43,121	4,78,020	13,21,141
************************					----------	----------	----------
TOTAL(CCO)					1,35,15,59,122	21,86,13,316	1,57,01,72,438
LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH	2230	001-DIRECTION AND ADMINISTRATION		60,10,632	7,80,123	67,90,755
			800-OTHER		1,98,42,706	0	1,98,42,706

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,58,53,338	7,80,123	2,66,33,461

LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH	2235	200-OTHER PROGRAMMES	6,32,862	1,46,795	7,79,657
			**********		----------	----------	----------
			TOTAL(MH)		6,32,862	1,46,795	7,79,657
		**********			----------	----------	----------
		TOTAL(DDO)			2,64,86,200	9,26,918	2,74,13,118
		ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA	2230	001-DIRECTION AND ADMINISTRATION	37,08,331	3,82,806	40,91,137
			**********		----------	----------	----------
			TOTAL(MH)		37,08,331	3,82,806	40,91,137
			2235	102-CHILD WELFARE	30,72,077	0	30,72,077
				200-OTHER PROGRAMMES	16,68,946	0	16,68,946
			**********		----------	----------	----------
			TOTAL(MH)		47,41,023	0	47,41,023
		**********			----------	----------	----------

TOTAL(DDO)					84,49,354	3,82,806	88,32,160
ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION			24,23,823	3,88,145	28,11,968
	**********				----------	----------	----------
	TOTAL(MH)				24,23,823	3,88,145	28,11,968
	2235	102-CHILD WELFARE			22,584	0	22,584
		102-PENSIONS UNDER SOCIAL			3,93,600	64,800	4,58,400

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECURITY SCHEMES			
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR	2235	200-OTHER PROGRAMMES	33,566	4,85,853	5,19,419
			**********		----------	----------	----------
			TOTAL(MH)		4,49,750	5,50,653	10,00,403

**********			----------	----------	----------
TOTAL(DDO)			28,73,573	9,38,798	38,12,371
ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	001-DIRECTION AND ADMINISTRATION	52,41,836	3,25,712	55,67,548
	**********		----------	----------	----------
	TOTAL(MH)		52,41,836	3,25,712	55,67,548
**********			----------	----------	----------
TOTAL(DDO)			52,41,836	3,25,712	55,67,548
ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	001-DIRECTION AND ADMINISTRATION	37,33,670	4,92,134	42,25,804
	**********		----------	----------	----------
	TOTAL(MH)		37,33,670	4,92,134	42,25,804
	2235	200-OTHER PROGRAMMES	6,44,570	1,26,207	7,70,777
	**********		----------	----------	----------
	TOTAL(MH)		6,44,570	1,26,207	7,70,777

		**********			----------	----------	----------
		TOTAL(DDO)			43,78,240	6,18,341	49,96,581
		ASSISTANT LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,MOHALI (ROPAR)	2235	200-OTHER PROGRAMMES	0	58,468	58,468
		**********			----------	----------	----------
		TOTAL(MH)			0	58,468	58,468

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	58,468	58,468
		ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR	2230	001-DIRECTION AND ADMINISTRATION	37,47,228	5,19,316	42,66,544
		**********			----------	----------	----------

	TOTAL(MH)		37,47,228	5,77,784	43,25,012
**********			----------	----------	----------
TOTAL(DDO)			37,47,228	5,77,784	43,25,012
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA	2230	001-DIRECTION AND ADMINISTRATION	11,74,527	0	11,74,527
	**********		----------	----------	----------
	TOTAL(MH)		11,74,527	0	11,74,527
**********			----------	----------	----------
TOTAL(DDO)			11,74,527	0	11,74,527
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	73,11,612	6,22,272	79,33,884
	**********		----------	----------	----------
	TOTAL(MH)		73,11,612	6,22,272	79,33,884
**********			----------	----------	----------
TOTAL(DDO)			73,11,612	6,22,272	79,33,884
ASSISTANT/DEPUTY DIRECTOR OF	2235	200-OTHER	1,04,907	15,745	1,20,652

		FACTORIES,JALANDHAR		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,04,907	15,745	1,20,652
			**********		----------	----------	----------
			TOTAL(DDO)		1,04,907	15,745	1,20,652

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	44,37,978	0	44,37,978
			**********		----------	----------	----------
			TOTAL(MH)		44,37,978	0	44,37,978
			**********		----------	----------	----------
			TOTAL(DDO)		44,37,978	0	44,37,978
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA	2230	001-DIRECTION AND	11,80,419	1,94,199	13,74,618

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		11,80,419	1,94,199	13,74,618
********			----------	----------	----------
TOTAL(DDO)			11,80,419	1,94,199	13,74,618
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOHALI (ROPAR)	2235	200-OTHER PROGRAMMES	9,576	0	9,576
	**********		----------	----------	----------
	TOTAL(MH)		9,576	0	9,576
********			----------	----------	----------
TOTAL(DDO)			9,576	0	9,576
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	2230	001-DIRECTION AND ADMINISTRATION	12,08,637	1,93,634	14,02,271
	**********		----------	----------	----------
	TOTAL(MH)		12,08,637	1,93,634	14,02,271
	2235	200-OTHER PROGRAMMES	6,000	0	6,000

			**********		----------	----------	----------
			TOTAL(MH)		6,000	0	6,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)			12,14,637	1,93,634	14,08,271
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA	2230	001-DIRECTION AND ADMINISTRATION	10,00,306	95,743	10,96,049
		**********			----------	----------	----------
		TOTAL(MH)			10,06,306	95,743	11,02,049
		**********			----------	----------	----------
		TOTAL(DDO)			22,14,943	2,89,377	25,04,320
		ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY	2230	001-DIRECTION AND	20,85,388	3,54,666	24,40,054

DIRECTOR OF FACTORY,MOHALI		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		20,85,388	3,54,666	24,40,054
********			----------	----------	----------
TOTAL(DDO)			20,85,388	3,54,666	24,40,054
ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH	2230	001-DIRECTION AND ADMINISTRATION	19,16,311	2,22,363	21,38,674
	**********		----------	----------	----------
	TOTAL(MH)		19,16,311	2,22,363	21,38,674
********			----------	----------	----------
TOTAL(DDO)			19,16,311	2,22,363	21,38,674
ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	13,43,672	2,27,948	15,71,620
	**********		----------	----------	----------
	TOTAL(MH)		13,43,672	2,27,948	15,71,620
********			----------	----------	----------
TOTAL(DDO)			13,43,672	2,27,948	15,71,620

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA	2230	001-DIRECTION AND ADMINISTRATION	16,71,627	2,09,888	18,81,515
			**********		16,71,627	2,09,888	18,81,515
			TOTAL(MH)		16,71,627	2,09,888	18,81,515
	********************************				16,71,627	2,09,888	18,81,515
	TOTAL(DDO)				16,71,627	2,09,888	18,81,515
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	20,87,014	2,83,375	23,70,389
			**********		20,87,014	2,83,375	23,70,389
			TOTAL(MH)		20,87,014	2,83,375	23,70,389
	********************************				20,87,014	2,83,375	23,70,389
	TOTAL(DDO)				20,87,014	2,83,375	23,70,389

ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	21,77,734	0	21,77,734
**********		----------	----------	----------	----------
TOTAL(MH)			21,77,734	0	21,77,734
	2235	200-OTHER PROGRAMMES	0	57,147	57,147
**********		----------	----------	----------	----------
TOTAL(MH)			0	57,147	57,147
**********		----------	----------	----------	----------
TOTAL(DDO)			21,77,734	57,147	22,34,881
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR	2230	001-DIRECTION AND ADMINISTRATION	10,58,490	1,87,484	12,45,974
**********		----------	----------	----------	----------
TOTAL(MH)			10,58,490	1,87,484	12,45,974

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	**********					
		TOTAL(DDO)			10,58,490	1,87,484	12,45,974
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	18,80,479	2,85,740	21,66,219
			**********				
		TOTAL(MH)			29,38,969	4,73,224	34,12,193
		**********					
		TOTAL(DDO)			29,38,969	4,73,224	34,12,193
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR	2230	001-DIRECTION AND ADMINISTRATION	34,07,150	5,17,766	39,24,916
			**********				
		TOTAL(MH)			34,07,150	5,17,766	39,24,916
		**********					

TOTAL(DDO)			34,07,150	5,17,766	39,24,916
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA	2230	001-DIRECTION AND ADMINISTRATION	18,43,645	2,77,533	21,21,178
	**********		----------	----------	----------
	TOTAL(MH)		18,43,645	2,77,533	21,21,178
********			----------	----------	----------
TOTAL(DDO)			18,43,645	2,77,533	21,21,178
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	94,32,013	0	94,32,013
	**********		----------	----------	----------
	TOTAL(MH)		94,32,013	0	94,32,013
	2235	200-OTHER	2,48,758	0	2,48,758

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

			**********		----------	----------	----------
			TOTAL(MH)		2,48,758	0	2,48,758
			**********		----------	----------	----------
			TOTAL(DDO)		96,80,771	0	96,80,771
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA	2230	001-DIRECTION AND ADMINISTRATION	70,48,887	10,37,211	80,86,098
			**********		----------	----------	----------
			TOTAL(MH)		70,48,887	10,37,211	80,86,098
			2235	200-OTHER PROGRAMMES	27,545	0	27,545
			**********		----------	----------	----------
			TOTAL(MH)		27,545	0	27,545
			**********		----------	----------	----------
			TOTAL(DDO)		70,76,432	10,37,211	81,13,643
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	48,14,662	5,84,412	53,99,074

		**********			----------	----------	----------
		TOTAL(MH)			48,14,662	5,84,412	53,99,074
********					----------	----------	----------
TOTAL(DDO)					48,14,662	5,84,412	53,99,074
DEPUTY DIRECTOR OF FACTORIES,SANGRUR	2230	001-DIRECTION AND ADMINISTRATION			11,19,172	1,91,299	13,10,471
		**********			----------	----------	----------
		TOTAL(MH)			11,19,172	1,91,299	13,10,471
		********			----------	----------	----------
		TOTAL(DDO)			11,19,172	1,91,299	13,10,471

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	001-DIRECTION AND ADMINISTRATION	2,25,90,351	62,20,428	2,88,10,779

		103-GENERAL	5,000	0	5,000
		LABOUR WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		2,37,14,523	64,11,727	3,01,26,250
	2235	200-OTHER	5,76,242	9,500	5,85,742
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		5,76,242	9,500	5,85,742
******************************			----------	----------	----------
TOTAL(DDO)			2,42,90,765	64,21,227	3,07,11,992
LABOUR-CUM-COUNCILIATION	2230	001-DIRECTION	4,45,747	2,98,663	7,44,410
OFFICER,LABOUR-CUM-COUNCILIATION		AND			
OFFICER, FATEHGARH SAHIB		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		4,45,747	2,98,663	7,44,410
******************************			----------	----------	----------
TOTAL(DDO)			4,45,747	2,98,663	7,44,410
PRESIDING OFFICER, LABOUR	2230	001-DIRECTION	22,52,739	4,95,784	27,48,523

COURT,BHATINDA		AND					
		ADMINISTRATION					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				22,52,739	4,95,784	27,48,523
********************************			----------	----------	----------	----------	----------
TOTAL(DDO)					22,52,739	4,95,784	27,48,523
PRESIDING OFFICER, LABOUR	2230	001-DIRECTION			29,23,916	0	29,23,916
COURT,LUDHIANA		AND					
		ADMINISTRATION					
	**********		----------	----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		29,23,916	0	29,23,916
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			29,23,916	0	29,23,916

PRESIDING OFFICER,INDUSTRIAL TRIBUNAL	2230	001-DIRECTION AND ADMINISTRATION	35,48,838	5,90,607	41,39,445
	**********		----------	----------	----------
	TOTAL(MH)		64,72,754	5,90,607	70,63,361
********************************			----------	----------	----------
TOTAL(DDO)			64,72,754	5,90,607	70,63,361
PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR	2230	001-DIRECTION AND ADMINISTRATION	38,20,270	5,51,395	43,71,665
	**********		----------	----------	----------
	TOTAL(MH)		38,20,270	5,51,395	43,71,665
	********************************		----------	----------	----------
	TOTAL(DDO)		38,20,270	5,51,395	43,71,665
	*************************		----------	----------	----------
	TOTAL(CCO)		14,59,36,043	1,74,95,161	16,34,31,204
**********			----------	----------	----------
TOTAL(DEPT)			1,49,74,95,165	23,61,08,477	1,73,36,03,642

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	106-CIVIL DEFENCE	5,53,458	1,11,942	6,65,400
		**********			----------	----------	----------
		TOTAL(MH)			5,53,458	1,11,942	6,65,400
		**********			----------	----------	----------
		TOTAL(DDO)			5,53,458	1,11,942	6,65,400

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA	2029	103-LAND RECORDS	16,16,035	3,56,590	19,72,625
		**********			----------	----------	----------
		TOTAL(MH)			16,16,035	3,56,590	19,72,625
		**********			----------	----------	----------
		TOTAL(DDO)			16,16,035	3,56,590	19,72,625
		A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR	2029	103-LAND RECORDS	1,13,89,231	19,58,118	1,33,47,349

	**********		----------	----------	----------
	TOTAL(MH)		1,13,89,231	19,58,118	1,33,47,349
	2235	102-CHILD WELFARE	1,37,002	0	1,37,002
		200-OTHER PROGRAMMES	2,42,886	2,40,000	4,82,886
	**********		----------	----------	----------
	TOTAL(MH)		3,79,888	2,40,000	6,19,888
********************************			----------	----------	----------
TOTAL(DDO)			1,17,69,119	21,98,118	1,39,67,237
CHILD DEVELOPMENT PROJECT OFFICER,SEHNA	2235	102-CHILD WELFARE	1,42,40,468	24,71,894	1,67,12,362
		200-OTHER PROGRAMMES	71,619	1,39,218	2,10,837
	**********		----------	----------	----------
	TOTAL(MH)		1,43,12,087	26,11,112	1,69,23,199
********************************			----------	----------	----------
TOTAL(DDO)			1,43,12,087	26,11,112	1,69,23,199

	COLLECTOR,AGRICULTURE, FAZILKA	2029	103-LAND RECORDS	7,89,196	0	7,89,196
		**********		----------	----------	----------
		TOTAL(MH)		7,89,196	0	7,89,196

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			7,89,196	0	7,89,196
		D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	103-LAND RECORDS	30,06,032	5,63,696	35,69,728
			**********		----------	----------	----------
			TOTAL(MH)		37,95,228	5,63,696	43,58,924
		**********			----------	----------	----------
		TOTAL(DDO)			37,95,228	5,63,696	43,58,924

DEPUTY COMMISSIONER,JALANDHAR	2011	101-LEGISLATIVE ASSEMBLY	5,00,000	0	5,00,000
	**********		----------	----------	----------
	TOTAL(MH)		5,00,000	0	5,00,000
	2235	200-OTHER PROGRAMMES	3,61,594	45,124	4,06,718
	**********		----------	----------	----------
	TOTAL(MH)		3,61,594	45,124	4,06,718
**********			----------	----------	----------
TOTAL(DDO)			8,61,594	45,124	9,06,718
DEPUTY COMMISSIONER,MOHALI	2011	101-LEGISLATIVE ASSEMBLY	5,00,000	0	5,00,000
	**********		----------	----------	----------
	TOTAL(MH)		5,00,000	0	5,00,000
**********			----------	----------	----------
TOTAL(DDO)			5,00,000	0	5,00,000
DEPUTY COMMISSIONER,NAWANSHAHAR	2071	115-LEAVE	7,32,000	0	7,32,000

ENCASHMENT

BENEFITS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		7,32,000	0	7,32,000
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********					
	TOTAL(DDO)				7,32,000	0	7,32,000
		DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR	2029	103-LAND RECORDS	1,55,73,763	29,12,918	1,84,86,681
				800-OTHER EXPENDITURE	8,292	10,232	18,524
			TOTAL(MH)		1,63,14,055	29,23,150	1,92,37,205
		**********					
	TOTAL(DDO)				1,63,14,055	29,23,150	1,92,37,205
**********							

DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR	2029	103-LAND RECORDS	17,77,937	2,90,770	20,68,707
	**********		----------	----------	----------
	TOTAL(MH)		17,77,937	2,90,770	20,68,707
********************************			----------	----------	----------
TOTAL(DDO)			17,77,937	2,90,770	20,68,707
DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2029	103-LAND RECORDS	16,40,521	2,18,642	18,59,163
	**********		----------	----------	----------
	TOTAL(MH)		16,40,521	2,18,642	18,59,163
********************************			----------	----------	----------
TOTAL(DDO)			16,40,521	2,18,642	18,59,163
DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2029	103-LAND RECORDS	6,50,043	0	6,50,043
	**********		----------	----------	----------
	TOTAL(MH)		6,50,043	0	6,50,043

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	0	4,77,050	4,77,050
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	7,00,570	0	7,00,570
		**********		TOTAL(MH)	13,50,613	4,77,050	18,27,663
**********					----------	----------	----------
TOTAL(DDO)					13,50,613	4,77,050	18,27,663
DISTRICT REVENUE OFFICER,FARIDKOT			2029	103-LAND RECORDS	66,18,536	9,76,020	75,94,556
		**********		TOTAL(MH)	66,18,536	9,76,020	75,94,556

	2235	200-OTHER PROGRAMMES	23,579	13,500	37,079
	**********		----------	----------	----------
	TOTAL(MH)		23,579	13,500	37,079
********************************			----------	----------	----------
TOTAL(DDO)			66,42,115	9,89,520	76,31,635
DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2029	103-LAND RECORDS	24,48,538	2,32,984	26,81,522
	**********		----------	----------	----------
	TOTAL(MH)		24,48,538	2,32,984	26,81,522
	********************************		----------	----------	----------
	TOTAL(DDO)		24,48,538	2,32,984	26,81,522
	DISTRICT REVENUE OFFICER,LUDHIANA	2029	103-LAND RECORDS	17,51,187	0	17,51,187
		**********	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		17,51,187	0	17,51,187
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	******************************					
		TOTAL(DDO)			17,51,187	0	17,51,187
		DISTT. REVENUE OFFICER,MOGA	2029	103-LAND RECORDS	1,19,85,175	18,65,247	1,38,50,422
			**********				
			TOTAL(MH)		1,37,36,362	18,65,247	1,56,01,609
		******************************					
		TOTAL(DDO)			1,37,36,362	18,65,247	1,56,01,609
		DISTT.REVENUE OFFICER TO D.C.,PATIALA	2053	093-DISTRICT ESTABLISHMENTS	10,62,175	1,55,286	12,17,461
			**********				
			TOTAL(MH)		10,62,175	1,55,286	12,17,461
		******************************					
		TOTAL(DDO)			10,62,175	1,55,286	12,17,461

DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR	2029	103-LAND RECORDS	36,02,020	7,18,267	43,20,287
	**********		----------	----------	----------
	TOTAL(MH)		36,02,020	7,18,267	43,20,287
	2053	093-DISTRICT ESTABLISHMENTS	48,70,970	79,950	49,50,920
	**********		----------	----------	----------
	TOTAL(MH)		48,70,970	79,950	49,50,920
	2235	200-OTHER PROGRAMMES	1,68,404	0	1,68,404
	**********		----------	----------	----------
	TOTAL(MH)		1,68,404	0	1,68,404

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)			86,41,394	7,98,217	94,39,611
		DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA	2029	103-LAND RECORDS	26,30,474	3,63,696	29,94,170
			**********		----------	----------	----------
			TOTAL(MH)		27,98,878	3,63,696	31,62,574
			2235	200-OTHER PROGRAMMES	23,833	0	23,833
			**********		----------	----------	----------
			TOTAL(MH)		23,833	0	23,833
		**********			----------	----------	----------
		TOTAL(DDO)			1,12,95,701	11,61,913	1,24,57,614
		DRO FOR DEPUTY COMMISSIONER,GURDASPUR	2029	103-LAND RECORDS	82,21,191	18,44,244	1,00,65,435
			**********		----------	----------	----------
			TOTAL(MH)		82,21,191	18,44,244	1,00,65,435
		**********			----------	----------	----------

TOTAL(DDO)					82,21,191	18,44,244	1,00,65,435
DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR	2029	103-LAND RECORDS			28,63,866	5,53,167	34,17,033
	**********				----------	----------	----------
	TOTAL(MH)				28,63,866	5,53,167	34,17,033
**********					----------	----------	----------
TOTAL(DDO)					28,63,866	5,53,167	34,17,033
DRO FOR DEPUTY COMMISSIONER,MANSA	2029	103-LAND RECORDS			18,16,968	3,08,490	21,25,458
	**********				----------	----------	----------
	TOTAL(MH)				18,16,968	3,08,490	21,25,458

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY COMMISSIONER,MANSA	2235	200-OTHER PROGRAMMES	27,810	0	27,810

	**********		----------	----------	----------
	TOTAL(MH)		27,810	0	27,810
**********			----------	----------	----------
TOTAL(DDO)			18,44,778	3,08,490	21,53,268
DRO FOR DEPUTY COMMISSIONER,MUKATSAR	2029	103-LAND RECORDS	9,13,697	1,78,739	10,92,436
	**********		----------	----------	----------
	TOTAL(MH)		9,13,697	1,78,739	10,92,436
**********			----------	----------	----------
TOTAL(DDO)			9,13,697	1,78,739	10,92,436
DRO FOR DEPUTY COMMISSIONER,PATIALA	2029	103-LAND RECORDS	24,91,121	5,00,002	29,91,123
	**********		----------	----------	----------
	TOTAL(MH)		24,91,121	5,00,002	29,91,123
**********			----------	----------	----------
TOTAL(DDO)			24,91,121	5,00,002	29,91,123
HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR	2029	103-LAND RECORDS	27,48,045	6,40,255	33,88,300

				800-OTHER	708	0	708
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		27,48,753	6,40,255	33,89,008
********************************					----------	----------	----------
TOTAL(DDO)					27,48,753	6,40,255	33,89,008
S.D.M.,PHILLAUR	2053			093-DISTRICT	1,09,308	0	1,09,308
				ESTABLISHMENTS			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH		TOTAL(MH)		1,09,308	0	1,09,308
		********************************			----------	----------	----------
		TOTAL(DDO)			1,09,308	0	1,09,308

SOCH,FOR DTR.LAO(PB)	2053	093-DISTRICT ESTABLISHMENTS	89,079	0	89,079
	**********		----------	----------	----------
	TOTAL(MH)		1,98,387	0	1,98,387
**********			----------	----------	----------
TOTAL(DDO)			1,98,387	0	1,98,387
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA	2053	093-DISTRICT ESTABLISHMENTS	48,706	0	48,706
	**********		----------	----------	----------
	TOTAL(MH)		48,706	0	48,706
**********			----------	----------	----------
TOTAL(DDO)			48,706	0	48,706
SUB DIVISIONAL OFFICER (C),NAWANSHAHAR	2235	200-OTHER PROGRAMMES	8,35,000	0	8,35,000
	**********		----------	----------	----------
	TOTAL(MH)		8,35,000	0	8,35,000
**********			----------	----------	----------
TOTAL(DDO)			8,35,000	0	8,35,000

	TEHSILDAR, ABOHAR	2029	103-LAND RECORDS	1,25,80,396	20,84,941	1,46,65,337
		**********		----------	----------	----------
		TOTAL(MH)		1,25,80,396	20,84,941	1,46,65,337
	**********			----------	----------	----------
	TOTAL(DDO)			1,25,80,396	20,84,941	1,46,65,337

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, BARNALA,SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	31,556	0	31,556
			**********		----------	----------	----------
			TOTAL(MH)		31,556	0	31,556
		**********			----------	----------	----------
		TOTAL(DDO)			31,556	0	31,556

TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH	2029	103-LAND RECORDS	57,52,515	7,82,565	65,35,080
	**********	----------	----------	----------	
	TOTAL(MH)		57,52,515	7,82,565	65,35,080
	2053	093-DISTRICT ESTABLISHMENTS	42,42,497	6,02,981	48,45,478
		800-OTHER EXPENDITURE	25,84,144	0	25,84,144
	**********	----------	----------	----------	
	TOTAL(MH)		68,26,641	6,02,981	74,29,622
**********		----------	----------	----------	
TOTAL(DDO)			1,25,79,156	13,85,546	1,39,64,702
TEHSILDAR, DHURI,SANGRUR	2029	103-LAND RECORDS	77,29,891	13,39,114	90,69,005
	**********	----------	----------	----------	
	TOTAL(MH)		77,29,891	13,39,114	90,69,005
	2053	093-DISTRICT ESTABLISHMENTS	82,47,511	9,73,549	92,21,060

				800-OTHER	22,92,000	0	22,92,000
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		1,05,39,511	9,73,549	1,15,13,060

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, DHURI,SANGRUR	2235	200-OTHER PROGRAMMES	0	53,192	53,192
			**********		----------	----------	----------
			TOTAL(MH)		0	53,192	53,192
		**********			----------	----------	----------
		TOTAL(DDO)			1,82,69,402	23,65,855	2,06,35,257
		TEHSILDAR, JALALABAD	2029	103-LAND RECORDS	58,80,467	9,26,588	68,07,055
			**********		----------	----------	----------
			TOTAL(MH)		58,80,467	9,26,588	68,07,055

	2053	093-DISTRICT ESTABLISHMENTS	47,15,558	7,85,646	55,01,204
		800-OTHER EXPENDITURE	11,29,600	0	11,29,600
	**********		----------	----------	----------
	TOTAL(MH)		58,45,158	7,85,646	66,30,804
**********			----------	----------	----------
TOTAL(DDO)			1,17,25,625	17,12,234	1,34,37,859
TEHSILDAR, JALANDHAR - II	2029	103-LAND RECORDS	1,46,66,598	22,21,024	1,68,87,622
	**********		----------	----------	----------
	TOTAL(MH)		1,46,66,598	22,21,024	1,68,87,622
	2053	093-DISTRICT ESTABLISHMENTS	71,41,017	9,62,936	81,03,953
		800-OTHER EXPENDITURE	22,31,487	11,13,750	33,45,237
	**********		----------	----------	----------
	TOTAL(MH)		93,72,504	20,76,686	1,14,49,190

	**********				----------	----------	----------
	TOTAL(DDO)				2,40,39,102	42,97,710	2,83,36,812

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, KHAMANNO,FATEHGARH SAHIB	2029	103-LAND RECORDS	38,81,035	7,07,132	45,88,167
			**********		----------	----------	----------
			TOTAL(MH)		1,32,53,539	27,83,818	1,60,37,357
	**********				----------	----------	----------
	TOTAL(DDO)				2,79,20,137	50,04,842	3,29,24,979
		TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA	2029	103-LAND RECORDS	68,98,432	10,19,767	79,18,199
			**********		----------	----------	----------
			TOTAL(MH)		68,98,432	10,19,767	79,18,199
			2053	093-DISTRICT ESTABLISHMENTS	34,32,813	4,96,351	39,29,164

	**********		----------	----------	----------
	TOTAL(MH)		34,32,813	4,96,351	39,29,164
********			----------	----------	----------
TOTAL(DDO)			1,03,31,245	15,16,118	1,18,47,363
TEHSILDAR, MALERKOTLA,SANGRUR	2029	103-LAND RECORDS	1,02,95,030	16,95,605	1,19,90,635
	**********		----------	----------	----------
	TOTAL(MH)		1,02,95,030	16,95,605	1,19,90,635
	2053	093-DISTRICT ESTABLISHMENTS	70,20,773	8,80,719	79,01,492
		800-OTHER EXPENDITURE	33,73,917	0	33,73,917
	**********		----------	----------	----------
	TOTAL(MH)		1,03,94,690	8,80,719	1,12,75,409
********			----------	----------	----------
TOTAL(DDO)			2,06,89,720	25,76,324	2,32,66,044
TEHSILDAR, MOONAK,SANGRUR	2029	103-LAND	19,35,435	6,00,126	25,35,561

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RECORDS			
			**********		----------	----------	----------
			TOTAL(MH)		19,35,435	6,00,126	25,35,561
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MOONAK,SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	54,30,663	15,73,529	70,04,192
				800-OTHER EXPENDITURE	6,24,000	0	6,24,000
			**********		----------	----------	----------
			TOTAL(MH)		60,54,663	15,73,529	76,28,192
			2235	200-OTHER PROGRAMMES	72,808	0	72,808
			**********		----------	----------	----------
			TOTAL(MH)		72,808	0	72,808
**********					----------	----------	----------
TOTAL(DDO)					80,62,906	21,73,655	1,02,36,561

TEHSILDAR, SUNAM,SANGRUR	2029	103-LAND RECORDS	96,75,352	20,72,305	1,17,47,657
	**********		----------	----------	----------
	TOTAL(MH)		96,75,352	20,72,305	1,17,47,657
	2053	093-DISTRICT ESTABLISHMENTS	74,65,707	16,36,912	91,02,619
		800-OTHER EXPENDITURE	0	26,04,000	26,04,000
	**********		----------	----------	----------
	TOTAL(MH)		74,65,707	42,40,912	1,17,06,619
	2235	200-OTHER PROGRAMMES	1,00,000	1,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	1,00,000	2,00,000
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,72,41,059	64,13,217	2,36,54,276
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,, FEROZEPUR	2029	103-LAND RECORDS	1,16,56,835	24,61,272	1,41,18,107
			**********				
			TOTAL(MH)		1,17,56,835	25,61,272	1,43,18,107
			2053	093-DISTRICT ESTABLISHMENTS	96,77,634	18,23,659	1,15,01,293
				800-OTHER EXPENDITURE	35,64,000	4,20,000	39,84,000
			**********				
			TOTAL(MH)		1,32,41,634	22,43,659	1,54,85,293
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********				
			TOTAL(MH)		1,00,000	0	1,00,000
		**********					
		TOTAL(DDO)			4,22,39,528	1,11,18,148	5,33,57,676

TEHSILDAR,, ZIRA			2029	103-LAND RECORDS	72,14,625	10,48,717	82,63,342
			**********		----------	----------	----------
			TOTAL(MH)		72,14,625	10,48,717	82,63,342
			2235	200-OTHER PROGRAMMES	0	1,52,435	1,52,435
			**********		----------	----------	----------
			TOTAL(MH)		0	1,52,435	1,52,435
		**********			----------	----------	----------
		TOTAL(DDO)			72,14,625	12,01,152	84,15,777
		TEHSILDAR,,BABA BAKALA	2029	103-LAND RECORDS	1,64,48,675	22,97,244	1,87,45,919

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(MH)			1,64,48,675	22,97,244	1,87,45,919
		2235	200-OTHER PROGRAMMES		0	1,00,000	1,00,000
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,64,48,675	23,97,244	1,88,45,919
	**********			----------	----------	----------	----------
	TOTAL(DDO)				1,64,48,675	23,97,244	1,88,45,919
	TEHSILDAR,,DASUYA	2029	103-LAND RECORDS		1,28,63,706	19,45,773	1,48,09,479
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,28,63,706	19,45,773	1,48,09,479
		2053	093-DISTRICT ESTABLISHMENTS		89,94,228	25,67,725	1,15,61,953
		**********		----------	----------	----------	----------
		TOTAL(MH)			89,94,228	25,67,725	1,15,61,953
		2235	200-OTHER PROGRAMMES		1,00,000	1,72,135	2,72,135

			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	1,72,135	2,72,135
********					----------	----------	----------
TOTAL(DDO)					2,19,57,934	46,85,633	2,66,43,567
TEHSILDAR,,GARHSANKAR	2029	103-LAND RECORDS			94,68,535	15,61,567	1,10,30,102
			**********		----------	----------	----------
			TOTAL(MH)		94,68,535	15,61,567	1,10,30,102
	2053	093-DISTRICT ESTABLISHMENTS			94,05,991	5,74,894	99,80,885

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,,GARHSANKAR	TOTAL(MH)		94,05,991	5,74,894	99,80,885

	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		94,05,991	6,74,894	1,00,80,885
**********			----------	----------	----------
TOTAL(DDO)			1,88,74,526	22,36,461	2,11,10,987
TEHSILDAR,,MUKERIAN	2029	103-LAND RECORDS	55,51,205	7,36,782	62,87,987
	**********		----------	----------	----------
	TOTAL(MH)		55,51,205	7,36,782	62,87,987
	2053	093-DISTRICT ESTABLISHMENTS	1,00,95,837	3,24,942	1,04,20,779
	**********		----------	----------	----------
	TOTAL(MH)		1,00,95,837	3,24,942	1,04,20,779
**********			----------	----------	----------
TOTAL(DDO)			1,56,47,042	10,61,724	1,67,08,766
TEHSILDAR,,SANGRUR	2029	103-LAND RECORDS	23,56,862	3,10,064	26,66,926

			**********		----------	----------	----------
			TOTAL(MH)		23,56,862	3,10,064	26,66,926
********************************					----------	----------	----------
TOTAL(DDO)					23,56,862	3,10,064	26,66,926
TEHSILDAR,AMLOH	2029	103-LAND RECORDS			39,06,308	7,07,899	46,14,207
			**********		----------	----------	----------
			TOTAL(MH)		39,06,308	7,07,899	46,14,207

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,AMLOH	2053	093-DISTRICT ESTABLISHMENTS	85,81,868	13,83,955	99,65,823
				800-OTHER EXPENDITURE	3,97,500	12,09,000	16,06,500
			**********		----------	----------	----------
			TOTAL(MH)		1,28,85,676	33,00,854	1,61,86,530

**********			----------	----------	----------
TOTAL(DDO)			1,28,85,676	33,00,854	1,61,86,530
TEHSILDAR,AMRITSAR-1	2029	103-LAND RECORDS	1,11,72,091	17,64,362	1,29,36,453
	**********		----------	----------	----------
	TOTAL(MH)		1,11,72,091	17,64,362	1,29,36,453
	2053	093-DISTRICT ESTABLISHMENTS	1,33,34,883	20,29,902	1,53,64,785
		800-OTHER EXPENDITURE	14,58,000	19,68,000	34,26,000
	**********		----------	----------	----------
	TOTAL(MH)		1,47,92,883	39,97,902	1,87,90,785
	2071	115-LEAVE ENCASHMENT BENEFITS	83,13,210	21,76,340	1,04,89,550
	**********		----------	----------	----------
	TOTAL(MH)		83,13,210	21,76,340	1,04,89,550
**********			----------	----------	----------

		TOTAL(DDO)			3,42,78,184	79,38,604	4,22,16,788
		TEHSILDAR,AMRITSAR-II	2029	103-LAND RECORDS	1,82,59,126	35,21,337	2,17,80,463
			**********		----------	----------	----------
			TOTAL(MH)		1,82,59,126	35,21,337	2,17,80,463
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,82,59,126	35,21,337	2,17,80,463
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,BAGHAPURANA	2029	103-LAND RECORDS	66,49,074	9,86,108	76,35,182
			**********		----------	----------	----------
			TOTAL(MH)		2,49,08,200	45,07,445	2,94,15,645
			2053	093-DISTRICT ESTABLISHMENTS	40,11,458	9,26,705	49,38,163

		800-OTHER EXPENDITURE	10,21,500	0	10,21,500
	**********		----------	----------	----------
	TOTAL(MH)		50,32,958	9,26,705	59,59,663
********************************			----------	----------	----------
TOTAL(DDO)			2,99,41,158	54,34,150	3,53,75,308
TEHSILDAR,BALACHAUR	2029	103-LAND RECORDS	51,38,091	7,67,071	59,05,162
	**********		----------	----------	----------
	TOTAL(MH)		51,38,091	7,67,071	59,05,162
	2053	093-DISTRICT ESTABLISHMENTS	84,48,225	11,78,635	96,26,860
	**********		----------	----------	----------
	TOTAL(MH)		84,48,225	11,78,635	96,26,860
********************************			----------	----------	----------
TOTAL(DDO)			1,35,86,316	19,45,706	1,55,32,022
TEHSILDAR,BASSI PHATANA	2053	093-DISTRICT ESTABLISHMENTS	7,30,057	4,49,617	11,79,674

				800-OTHER	0	19,84,500	19,84,500
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		7,30,057	24,34,117	31,64,174

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)			7,30,057	24,34,117	31,64,174
		TEHSILDAR,BATALA	2029	103-LAND RECORDS	3,01,14,639	46,33,175	3,47,47,814
			**********		----------	----------	----------
			TOTAL(MH)		3,08,44,696	70,67,292	3,79,11,988
			2053	093-DISTRICT ESTABLISHMENTS	1,73,21,545	25,40,951	1,98,62,496
			**********		----------	----------	----------

	TOTAL(MH)		1,73,21,545	25,40,951	1,98,62,496
	2235	200-OTHER PROGRAMMES	2,25,928	1,00,000	3,25,928
	**********		----------	----------	----------
	TOTAL(MH)		2,25,928	1,00,000	3,25,928
********			----------	----------	----------
TOTAL(DDO)			4,83,92,169	97,08,243	5,81,00,412
TEHSILDAR,BHOLATH	2029	103-LAND RECORDS	37,86,482	4,53,835	42,40,317
	**********		----------	----------	----------
	TOTAL(MH)		37,86,482	4,53,835	42,40,317
	2053	093-DISTRICT ESTABLISHMENTS	30,27,848	4,11,138	34,38,986
		800-OTHER EXPENDITURE	0	12,24,000	12,24,000
	**********		----------	----------	----------
	TOTAL(MH)		30,27,848	16,35,138	46,62,986
********			----------	----------	----------

		TOTAL(DDO)			68,14,330	20,88,973	89,03,303

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,BUDHLADA	2029	103-LAND RECORDS	54,68,745	10,58,940	65,27,685
			**********		54,68,745	10,58,940	65,27,685
			TOTAL(MH)				
			2053	093-DISTRICT ESTABLISHMENTS	72,45,870	9,62,756	82,08,626
				800-OTHER EXPENDITURE	27,45,000	0	27,45,000
			**********		99,90,870	9,62,756	1,09,53,626
			TOTAL(MH)				
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	10,000	0	10,000

		NT PROVIDENT FUND			
		200-OTHER PROGRAMMES	48,682	23,846	72,528
	**********		----------	----------	----------
	TOTAL(MH)		58,682	23,846	82,528
********************************			----------	----------	----------
TOTAL(DDO)			1,55,18,297	20,45,542	1,75,63,839
TEHSILDAR,DERA BABA NANAK	2029	103-LAND RECORDS	7,23,151	0	7,23,151
	**********		----------	----------	----------
	TOTAL(MH)		7,23,151	0	7,23,151
********************************			----------	----------	----------
TOTAL(DDO)			7,23,151	0	7,23,151
TEHSILDAR,DERRABASSI	2053	093-DISTRICT ESTABLISHMENTS	1,17,29,061	23,56,010	1,40,85,071
		800-OTHER EXPENDITURE	54,69,000	28,35,000	83,04,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,DERRABASSI	TOTAL(MH)		1,71,98,061	51,91,010	2,23,89,071
		**********					
		TOTAL(DDO)			1,71,98,061	51,91,010	2,23,89,071
		TEHSILDAR,DHARAMKOT	2029	103-LAND RECORDS	2,90,057	0	2,90,057
			**********				
			TOTAL(MH)		1,74,88,118	51,91,010	2,26,79,128
		**********					
		TOTAL(DDO)			1,74,88,118	51,91,010	2,26,79,128
		TEHSILDAR,FARIDKOT	2029	103-LAND RECORDS	57,08,445	8,45,291	65,53,736
			**********				

TOTAL(MH)				57,08,445	8,45,291	65,53,736
2053	800-OTHER EXPENDITURE			0	4,95,000	4,95,000
**********				----------	----------	----------
TOTAL(MH)				0	4,95,000	4,95,000
2235	200-OTHER PROGRAMMES			19,680	1,00,000	1,19,680
**********				----------	----------	----------
TOTAL(MH)				19,680	1,00,000	1,19,680
******************************				----------	----------	----------
TOTAL(DDO)				57,28,125	14,40,291	71,68,416
TEHSILDAR,FATEHGARH SAHIB	2029	103-LAND RECORDS		70,75,749	13,51,023	84,26,772
	**********			----------	----------	----------
	TOTAL(MH)			70,75,749	13,51,023	84,26,772

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,FATEHGARH SAHIB	2053	093-DISTRICT ESTABLISHMENTS	1,04,69,377	17,83,686	1,22,53,063
				800-OTHER EXPENDITURE	11,80,500	20,68,500	32,49,000
			**********		----------	----------	----------
			TOTAL(MH)		1,87,25,626	52,03,209	2,39,28,835
		**********			----------	----------	----------
		TOTAL(DDO)			1,87,25,626	52,03,209	2,39,28,835
		TEHSILDAR,FAZILKA	2029	103-LAND RECORDS	99,22,095	15,78,706	1,15,00,801
			**********		----------	----------	----------
			TOTAL(MH)		99,22,095	15,78,706	1,15,00,801
			2053	093-DISTRICT ESTABLISHMENTS	72,11,855	11,11,085	83,22,940
				800-OTHER EXPENDITURE	11,69,800	0	11,69,800
			**********		----------	----------	----------

	TOTAL(MH)		83,81,655	11,11,085	94,92,740
**********			----------	----------	----------
TOTAL(DDO)			1,83,03,750	26,89,791	2,09,93,541
TEHSILDAR,GIDDERBAHA	2029	103-LAND RECORDS	55,01,717	8,41,769	63,43,486
	**********		----------	----------	----------
	TOTAL(MH)		55,01,717	8,41,769	63,43,486
	2053	093-DISTRICT ESTABLISHMENTS	49,53,212	8,26,005	57,79,217
		800-OTHER EXPENDITURE	16,17,500	0	16,17,500
	**********		----------	----------	----------
	TOTAL(MH)		65,70,712	8,26,005	73,96,717

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND	DIRECTOR, LAND RECORDS,	**********			----------	----------	----------

TOTAL(DDO)			1,20,72,429	16,67,774	1,37,40,203
TEHSILDAR,GURDASPUR	2029	103-LAND RECORDS	3,50,10,399	40,09,724	3,90,20,123
**********		----------	----------	----------	----------
TOTAL(MH)			4,15,81,111	48,35,729	4,64,16,840
	2053	093-DISTRICT ESTABLISHMENTS	1,16,17,776	63,96,528	1,80,14,304
**********		----------	----------	----------	----------
TOTAL(MH)			1,16,17,776	63,96,528	1,80,14,304
	2235	200-OTHER PROGRAMMES	1,16,205	45,127	1,61,332
**********		----------	----------	----------	----------
TOTAL(MH)			1,16,205	45,127	1,61,332
******************************			----------	----------	----------
TOTAL(DDO)			5,88,16,809	1,21,19,153	7,09,35,962
TEHSILDAR,GURUHARSHAHI	2029	103-LAND	35,99,448	6,59,106	42,58,554

		RECORDS					
			**********		----------	----------	----------
			TOTAL(MH)		35,99,448	6,59,106	42,58,554
2053		093-DISTRICT ESTABLISHMENTS			27,07,485	4,89,415	31,96,900
		800-OTHER EXPENDITURE			15,39,000	1,86,000	17,25,000
			**********		----------	----------	----------
			TOTAL(MH)		42,46,485	6,75,415	49,21,900
			**********		----------	----------	----------
		TOTAL(DDO)			78,45,933	13,34,521	91,80,454

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,HOSHIARPUR	2053	093-DISTRICT ESTABLISHMENTS	86,96,730	20,63,976	1,07,60,706
			**********		----------	----------	----------
			TOTAL(MH)		1,29,43,215	27,39,391	1,56,82,606

**********			----------	----------	----------
TOTAL(DDO)			1,65,42,663	33,98,497	1,99,41,160
TEHSILDAR,JAGRAON	2029	103-LAND RECORDS	63,17,646	0	63,17,646
	**********		----------	----------	----------
	TOTAL(MH)		63,17,646	0	63,17,646
**********			----------	----------	----------
TOTAL(DDO)			63,17,646	0	63,17,646
TEHSILDAR,JAITU	2029	103-LAND RECORDS	37,20,483	5,09,761	42,30,244
	**********		----------	----------	----------
	TOTAL(MH)		37,20,483	5,09,761	42,30,244
	2053	093-DISTRICT ESTABLISHMENTS	43,10,954	5,97,209	49,08,163
		800-OTHER EXPENDITURE	7,93,050	3,90,000	11,83,050
	**********		----------	----------	----------

				TOTAL(MH)	51,04,004	9,87,209	60,91,213
			2235	200-OTHER PROGRAMMES	3,37,206	38,756	3,75,962
			**********		----------	----------	----------
				TOTAL(MH)	3,37,206	38,756	3,75,962
**********					----------	----------	----------
TOTAL(DDO)					91,61,693	15,35,726	1,06,97,419
TEHSILDAR,JALANDHAR-I			2029	103-LAND	1,41,87,764	18,41,410	1,60,29,174

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RECORDS			
			**********		----------	----------	----------
				TOTAL(MH)	1,41,87,764	18,41,410	1,60,29,174
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,JALANDHAR-I	2053	093-DISTRICT ESTABLISHMENTS	77,29,413	9,35,718	86,65,131
				800-OTHER	7,59,000	19,48,500	27,07,500

		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		84,88,413	28,84,218	1,13,72,631
**********			----------	----------	----------
TOTAL(DDO)			2,26,76,177	47,25,628	2,74,01,805
TEHSILDAR,KAPURTHALA	2029	103-LAND	1,05,73,260	22,85,310	1,28,58,570
		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		1,05,73,260	22,85,310	1,28,58,570
	2053	093-DISTRICT	55,15,636	16,28,805	71,44,441
		ESTABLISHMENTS			
		800-OTHER	24,00,000	0	24,00,000
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		79,15,636	16,28,805	95,44,441
	2071	115-LEAVE	12,13,460	6,65,520	18,78,980
		ENCASHMENT			
		BENEFITS			

			**********		----------	----------	----------
			TOTAL(MH)		12,13,460	6,65,520	18,78,980
			**********		----------	----------	----------
			TOTAL(DDO)		1,97,02,356	45,79,635	2,42,81,991
		TEHSILDAR,KHANNA	2029	103-LAND RECORDS	19,93,327	0	19,93,327

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH		TOTAL(MH)		19,93,327	0	19,93,327
			2053	093-DISTRICT ESTABLISHMENTS	24,32,890	0	24,32,890
				800-OTHER EXPENDITURE	31,76,463	0	31,76,463
			**********		----------	----------	----------
			TOTAL(MH)		76,02,680	0	76,02,680

**********		----------	----------	----------	
TOTAL(DDO)			76,02,680	0	76,02,680
TEHSILDAR,LDH.(EAST)	2053	093-DISTRICT ESTABLISHMENTS	1,18,75,312	0	1,18,75,312
		800-OTHER EXPENDITURE	36,12,000	0	36,12,000
	**********		----------	----------	----------
	TOTAL(MH)		1,54,87,312	0	1,54,87,312
**********		----------	----------	----------	
TOTAL(DDO)			1,54,87,312	0	1,54,87,312
TEHSILDAR,LEHRAGAGA	2029	103-LAND RECORDS	9,47,839	0	9,47,839
	**********		----------	----------	----------
	TOTAL(MH)		9,47,839	0	9,47,839
	2053	093-DISTRICT ESTABLISHMENTS	47,35,540	7,84,756	55,20,296
		800-OTHER	10,06,450	0	10,06,450

			**********		----------	----------	----------
			TOTAL(MH)		57,41,990	7,84,756	65,26,746
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			66,89,829	7,84,756	74,74,585
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,LUDHIANA	2029	103-LAND RECORDS	1,89,08,462	0	1,89,08,462
			**********		----------	----------	----------
			TOTAL(MH)		2,46,50,452	7,84,756	2,54,35,208
			**********		----------	----------	----------
		TOTAL(DDO)			2,55,98,291	7,84,756	2,63,83,047
		TEHSILDAR,MALOUT	2029	103-LAND RECORDS	79,98,204	15,28,762	95,26,966
			**********		----------	----------	----------

	TOTAL(MH)		79,98,204	15,28,762	95,26,966
	2053	093-DISTRICT ESTABLISHMENTS	40,81,927	5,97,871	46,79,798
		800-OTHER EXPENDITURE	6,32,613	0	6,32,613
	**********		----------	----------	----------
	TOTAL(MH)		47,14,540	5,97,871	53,12,411
********			----------	----------	----------
TOTAL(DDO)			1,27,12,744	21,26,633	1,48,39,377
TEHSILDAR,MANSA	2029	103-LAND RECORDS	63,02,058	8,75,184	71,77,242
	**********		----------	----------	----------
	TOTAL(MH)		63,02,058	8,75,184	71,77,242
	2053	093-DISTRICT ESTABLISHMENTS	84,72,053	15,30,642	1,00,02,695
		800-OTHER EXPENDITURE	14,58,000	0	14,58,000
	**********		----------	----------	----------

			TOTAL(MH)		99,30,053	15,30,642	1,14,60,695

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,MANSA	2235	200-OTHER PROGRAMMES	3,49,209	0	3,49,209
			**********				
			TOTAL(MH)		3,49,209	0	3,49,209
********							
TOTAL(DDO)					1,65,81,320	24,05,826	1,89,87,146
TEHSILDAR,MOGA			2029	103-LAND RECORDS	37,95,275	5,76,831	43,72,106
			**********				
			TOTAL(MH)		37,95,275	5,76,831	43,72,106
			2053	093-DISTRICT ESTABLISHMENTS	63,69,647	15,63,115	79,32,762
				800-OTHER	21,82,500	0	21,82,500

		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		85,52,147	15,63,115	1,01,15,262
	2235	200-OTHER	1,00,000	1,49,798	2,49,798
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	1,49,798	2,49,798
******************************			----------	----------	----------
TOTAL(DDO)			1,24,47,422	22,89,744	1,47,37,166
TEHSILDAR,MUKATSAR	2029	103-LAND	76,94,756	12,75,828	89,70,584
		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		76,94,756	12,75,828	89,70,584
	2053	093-DISTRICT	63,42,281	12,36,954	75,79,235
		ESTABLISHMENTS			
		800-OTHER	8,10,000	0	8,10,000
		EXPENDITURE			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,MUKATSAR	TOTAL(MH)		71,52,281	12,36,954	83,89,235
			2235	200-OTHER PROGRAMMES	4,71,791	5,040	4,76,831
			**********				
			TOTAL(MH)		76,24,072	12,41,994	88,66,066
	**********						
	TOTAL(DDO)				1,53,18,828	25,17,822	1,78,36,650
TEHSILDAR,NABHA			2029	103-LAND RECORDS	92,61,757	14,65,362	1,07,27,119
			**********				
			TOTAL(MH)		92,61,757	14,65,362	1,07,27,119
			2053	093-DISTRICT ESTABLISHMENTS	83,29,728	13,79,806	97,09,534

		800-OTHER EXPENDITURE	24,80,565	15,84,823	40,65,388
	**********		----------	----------	----------
	TOTAL(MH)		1,08,10,293	29,64,629	1,37,74,922
********************************			----------	----------	----------
TOTAL(DDO)			2,00,72,050	44,29,991	2,45,02,041
TEHSILDAR,NAKODAR	2029	103-LAND RECORDS	75,59,121	16,04,596	91,63,717
	**********		----------	----------	----------
	TOTAL(MH)		75,59,121	16,04,596	91,63,717
	2053	093-DISTRICT ESTABLISHMENTS	47,49,468	8,39,200	55,88,668
		800-OTHER EXPENDITURE	0	28,43,000	28,43,000
	**********		----------	----------	----------

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			TOTAL(MH)		47,49,468	36,82,200	84,31,668
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			1,23,08,589	52,86,796	1,75,95,385
		TEHSILDAR,NAWANSHAHAR	2029	103-LAND RECORDS	75,41,707	10,40,456	85,82,163
			**********				
			TOTAL(MH)		1,22,91,175	47,22,656	1,70,13,831
			2053	093-DISTRICT ESTABLISHMENTS	46,66,605	9,75,052	56,41,657
			**********				
			TOTAL(MH)		46,66,605	9,75,052	56,41,657
			2235	200-OTHER PROGRAMMES	0	78,651	78,651
			**********				
			TOTAL(MH)		0	78,651	78,651

**********					----------	----------	----------
TOTAL(DDO)					2,45,16,901	73,80,955	3,18,97,856
TEHSILDAR,NIHALSINGHWALA	2053	093-DISTRICT ESTABLISHMENTS			46,68,140	8,78,666	55,46,806
		800-OTHER EXPENDITURE			14,40,000	3,60,000	18,00,000
	**********				----------	----------	----------
	TOTAL(MH)				61,08,140	12,38,666	73,46,806
**********					----------	----------	----------
TOTAL(DDO)					61,08,140	12,38,666	73,46,806
TEHSILDAR,PATHANKOT	2029	103-LAND RECORDS			89,77,336	11,70,948	1,01,48,284
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			89,77,336	11,70,948	1,01,48,284

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PATHANKOT	2053	093-DISTRICT ESTABLISHMENTS	86,78,730	11,85,751	98,64,481
				800-OTHER EXPENDITURE	26,02,500	0	26,02,500
			**********	----------	----------	----------	
			TOTAL(MH)		2,02,58,566	23,56,699	2,26,15,265
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	50,000	10,000	60,000
				200-OTHER PROGRAMMES	3,99,727	7,62,236	11,61,963
			**********	----------	----------	----------	
			TOTAL(MH)		4,49,727	7,72,236	12,21,963
******************************					----------	----------	----------
TOTAL(DDO)					2,07,08,293	31,28,935	2,38,37,228
TEHSILDAR,PATIALA			2029	103-LAND RECORDS	2,01,35,628	32,19,767	2,33,55,395

			**********		----------	----------	----------
			TOTAL(MH)		2,01,35,628	32,19,767	2,33,55,395
			2235	200-OTHER PROGRAMMES	2,62,265	0	2,62,265
			**********		----------	----------	----------
			TOTAL(MH)		2,62,265	0	2,62,265
**********					----------	----------	----------
TOTAL(DDO)					2,03,97,893	32,19,767	2,36,17,660
TEHSILDAR,PATRAN	2029	103-LAND RECORDS			32,61,584	4,38,059	36,99,643

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH		TOTAL(MH)		32,61,584	4,38,059	36,99,643

**********			----------	----------	----------
TOTAL(DDO)			32,61,584	4,38,059	36,99,643
TEHSILDAR,PAYAL	2029	103-LAND RECORDS	38,05,176	0	38,05,176
	**********		----------	----------	----------
	TOTAL(MH)		70,66,760	4,38,059	75,04,819
	2053	093-DISTRICT ESTABLISHMENTS	49,47,895	0	49,47,895
		800-OTHER EXPENDITURE	6,54,000	0	6,54,000
	**********		----------	----------	----------
	TOTAL(MH)		56,01,895	0	56,01,895
**********			----------	----------	----------
TOTAL(DDO)			1,26,68,655	4,38,059	1,31,06,714
TEHSILDAR,PHAGWARA	2029	103-LAND RECORDS	47,46,477	8,59,930	56,06,407
	**********		----------	----------	----------
	TOTAL(MH)		47,46,477	8,59,930	56,06,407

			2053	093-DISTRICT ESTABLISHMENTS	46,60,751	6,79,691	53,40,442
				800-OTHER EXPENDITURE	12,60,000	0	12,60,000
			**********		----------	----------	----------
			TOTAL(MH)		59,20,751	6,79,691	66,00,442
**********					----------	----------	----------
TOTAL(DDO)					1,06,67,228	15,39,621	1,22,06,849

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PHILLAUR	2029	103-LAND RECORDS	1,09,85,026	14,93,785	1,24,78,811
			**********		----------	----------	----------
			TOTAL(MH)		1,09,85,026	14,93,785	1,24,78,811
			2053	093-DISTRICT ESTABLISHMENTS	72,89,239	17,79,857	90,69,096

		800-OTHER EXPENDITURE	0	16,42,500	16,42,500
	**********		----------	----------	----------
	TOTAL(MH)		72,89,239	34,22,357	1,07,11,596
********************************			----------	----------	----------
TOTAL(DDO)			1,82,74,265	49,16,142	2,31,90,407
TEHSILDAR,RAIKOT	2029	103-LAND RECORDS	62,99,744	0	62,99,744
	**********		----------	----------	----------
	TOTAL(MH)		62,99,744	0	62,99,744
	2053	093-DISTRICT ESTABLISHMENTS	33,13,901	0	33,13,901
		800-OTHER EXPENDITURE	8,29,500	0	8,29,500
	**********		----------	----------	----------
	TOTAL(MH)		41,43,401	0	41,43,401
	2235	200-OTHER PROGRAMMES	1,54,809	0	1,54,809
	**********		----------	----------	----------

			TOTAL(MH)		1,54,809	0	1,54,809
			**********		----------	----------	----------
			TOTAL(DDO)		1,05,97,954	0	1,05,97,954
		TEHSILDAR,RAJPURA	2029	103-LAND RECORDS	85,01,081	10,11,643	95,12,724

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH		2053	093-DISTRICT ESTABLISHMENTS	90,39,783	17,13,646	1,07,53,429
				800-OTHER EXPENDITURE	39,74,883	13,27,886	53,02,769
			**********		----------	----------	----------
			TOTAL(MH)		2,15,15,747	40,53,175	2,55,68,922

**********			----------	----------	----------
TOTAL(DDO)			2,15,15,747	40,53,175	2,55,68,922
TEHSILDAR,ROPAR	2029	103-LAND RECORDS	70,33,404	10,75,537	81,08,941
	**********		----------	----------	----------
	TOTAL(MH)		70,33,404	10,75,537	81,08,941
	2053	093-DISTRICT ESTABLISHMENTS	44,99,549	4,46,924	49,46,473
		800-OTHER EXPENDITURE	11,70,000	20,67,000	32,37,000
	**********		----------	----------	----------
	TOTAL(MH)		56,69,549	25,13,924	81,83,473
**********			----------	----------	----------
TOTAL(DDO)			1,27,02,953	35,89,461	1,62,92,414
TEHSILDAR,SAMANA	2029	103-LAND RECORDS	45,44,320	8,39,805	53,84,125
	**********		----------	----------	----------
	TOTAL(MH)		45,44,320	8,39,805	53,84,125

				2053	093-DISTRICT ESTABLISHMENTS	61,65,631	10,15,210	71,80,841
					800-OTHER	23,17,500	6,000	23,23,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
		TOTAL(MH)			84,83,131	10,21,210	95,04,341
		**********					
		TOTAL(DDO)			1,30,27,451	18,61,015	1,48,88,466
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,SAMRALA	2029	103-LAND RECORDS	59,64,579	0	59,64,579
			**********				
		TOTAL(MH)			59,64,579	0	59,64,579
			2053	093-DISTRICT	45,59,029	0	45,59,029

		ESTABLISHMENTS			
		800-OTHER	32,40,000	0	32,40,000
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		77,99,029	0	77,99,029
2235		200-OTHER	42,373	0	42,373
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		42,373	0	42,373
********************************			----------	----------	----------
TOTAL(DDO)			1,38,05,981	0	1,38,05,981
TEHSILDAR,SARDULGARH	2029	103-LAND	41,73,161	6,49,605	48,22,766
		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		41,73,161	6,49,605	48,22,766
	2053	093-DISTRICT	46,94,700	7,41,491	54,36,191
		ESTABLISHMENTS			
		800-OTHER	6,66,000	0	6,66,000
		EXPENDITURE			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
			TOTAL(MH)		53,60,700	7,41,491	61,02,191
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			95,33,861	13,91,096	1,09,24,957
		TEHSILDAR,SHAHKOT	2029	103-LAND RECORDS	65,70,856	8,33,483	74,04,339
			**********				
			TOTAL(MH)		1,19,31,556	15,74,974	1,35,06,530
			2053	093-DISTRICT ESTABLISHMENTS	38,91,830	11,54,582	50,46,412
				800-OTHER EXPENDITURE	0	15,68,405	15,68,405

		**********	----------	----------	----------
		TOTAL(MH)	38,91,830	27,22,987	66,14,817
	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
		**********	----------	----------	----------
		TOTAL(MH)	0	1,00,000	1,00,000
******************************			----------	----------	----------
TOTAL(DDO)			1,99,96,547	50,47,566	2,50,44,113
TEHSILDAR,SULTANPUR LODHI	2029	103-LAND RECORDS	44,09,942	6,75,298	50,85,240
		**********	----------	----------	----------
		TOTAL(MH)	44,09,942	6,75,298	50,85,240
	2053	093-DISTRICT ESTABLISHMENTS	43,50,405	9,31,803	52,82,208
		800-OTHER EXPENDITURE	4,57,500	8,37,000	12,94,500
		**********	----------	----------	----------
		TOTAL(MH)	48,07,905	17,68,803	65,76,708

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)			92,17,847	24,44,101	1,16,61,948
		TEHSILDAR,TEHSILDAR	2029	103-LAND RECORDS	5,64,96,348	90,23,442	6,55,19,790
		**********					
		TOTAL(MH)			6,13,04,253	1,07,92,245	7,20,96,498
			2235	200-OTHER PROGRAMMES	79,495	36,146	1,15,641
		**********					
		TOTAL(MH)			79,495	36,146	1,15,641
**********							
TOTAL(DDO)					6,57,93,690	1,15,03,689	7,72,97,379

TEHSILDAR,TEHSILDAR ,KHARAR	2029	103-LAND RECORDS	2,03,67,382	31,14,615	2,34,81,997
	**********		----------	----------	----------
	TOTAL(MH)		2,03,67,382	31,14,615	2,34,81,997
********			----------	----------	----------
TOTAL(DDO)			2,03,67,382	31,14,615	2,34,81,997
TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB	2029	103-LAND RECORDS	63,94,359	9,77,947	73,72,306
	**********		----------	----------	----------
	TOTAL(MH)		63,94,359	9,77,947	73,72,306
	2053	093-DISTRICT ESTABLISHMENTS	41,74,623	22,24,768	63,99,391
	**********		----------	----------	----------
	TOTAL(MH)		41,74,623	22,24,768	63,99,391
********			----------	----------	----------

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)			1,05,68,982	32,02,715	1,37,71,697
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, BARNALA	2029	103-LAND RECORDS	2,29,08,209	38,21,903	2,67,30,112
			**********				
			TOTAL(MH)		2,70,82,832	60,46,671	3,31,29,503
			2053	093-DISTRICT ESTABLISHMENTS	1,16,88,611	19,94,572	1,36,83,183
				800-OTHER EXPENDITURE	22,17,500	11,55,750	33,73,250
			**********				
			TOTAL(MH)		1,39,06,111	31,50,322	1,70,56,433
			2235	200-OTHER PROGRAMMES	9,24,496	1,02,070	10,26,566
			**********				
			TOTAL(MH)		9,24,496	1,02,070	10,26,566
		**********					
		TOTAL(DDO)			4,83,07,798	1,02,77,010	5,85,84,808

TEHSILDAR,TEHSILDAR, BHATINDA	2029	103-LAND RECORDS	1,52,82,256	22,82,396	1,75,64,652
	**********		----------	----------	----------
	TOTAL(MH)		1,52,82,256	22,82,396	1,75,64,652
	2053	093-DISTRICT ESTABLISHMENTS	1,36,29,077	21,50,887	1,57,79,964
		800-OTHER EXPENDITURE	19,35,000	28,33,500	47,68,500
	**********		----------	----------	----------
	TOTAL(MH)		1,55,64,077	49,84,387	2,05,48,464
	2235	200-OTHER PROGRAMMES	0	1,08,996	1,08,996
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	1,08,996	1,08,996

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********		----------	----------	----------	
		TOTAL(DDO)		3,08,46,333	73,75,779	3,82,22,112	
		TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	54,56,091	6,30,257	60,86,348
			**********		----------	----------	----------
			TOTAL(MH)		54,56,091	7,39,253	61,95,344
		**********			----------	----------	----------
		TOTAL(DDO)			3,63,02,424	80,06,036	4,43,08,460
		TEHSILDAR,TEHSILDAR, DERA BASSI	2053	093-DISTRICT ESTABLISHMENTS	54,02,283	11,84,662	65,86,945
				800-OTHER EXPENDITURE	47,13,000	0	47,13,000
			**********		----------	----------	----------
			TOTAL(MH)		1,01,15,283	11,84,662	1,12,99,945
		**********			----------	----------	----------
		TOTAL(DDO)			1,01,15,283	11,84,662	1,12,99,945

TEHSILDAR,TEHSILDAR, MOHALI		2029	103-LAND RECORDS	11,09,617	2,36,211	13,45,828
		**********		----------	----------	----------
		TOTAL(MH)		11,09,617	2,36,211	13,45,828
********				----------	----------	----------
TOTAL(DDO)				11,09,617	2,36,211	13,45,828
TEHSILDAR,TEHSILDAR, NANGAL		2053	093-DISTRICT ESTABLISHMENTS	33,87,816	3,85,583	37,73,399
			800-OTHER EXPENDITURE	10,56,000	0	10,56,000
		**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		44,43,816	3,85,583	48,29,399
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	********			----------	----------	----------

TOTAL(DDO)			44,43,816	3,85,583	48,29,399
TEHSILDAR,TEHSILDAR, RAMPURA PHUL	2029	103-LAND RECORDS	58,51,608	9,01,785	67,53,393
	**********		----------	----------	----------
	TOTAL(MH)		1,02,95,424	12,87,368	1,15,82,792
	2053	093-DISTRICT ESTABLISHMENTS	51,98,346	11,82,942	63,81,288
		800-OTHER EXPENDITURE	12,24,000	6,09,000	18,33,000
	**********		----------	----------	----------
	TOTAL(MH)		64,22,346	17,91,942	82,14,288
******************************			----------	----------	----------
TOTAL(DDO)			1,67,17,770	30,79,310	1,97,97,080
TEHSILDAR,TEHSILDAR, TALWANDI SABO	2029	103-LAND RECORDS	50,10,735	7,81,455	57,92,190
	**********		----------	----------	----------
	TOTAL(MH)		50,10,735	7,81,455	57,92,190
	2053	093-DISTRICT	42,08,007	6,47,594	48,55,601

	ESTABLISHMENTS			
	800-OTHER	16,95,000	6,70,500	23,65,500
	EXPENDITURE			
**********		----------	----------	----------
TOTAL(MH)		59,03,007	13,18,094	72,21,101
2235	200-OTHER	1,00,000	44,440	1,44,440
	PROGRAMMES			
**********		----------	----------	----------
TOTAL(MH)		1,00,000	44,440	1,44,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,10,13,742	21,43,989	1,31,57,731
		TEHSILDAR,TEHSILDAR, TAPA	2053	093-DISTRICT ESTABLISHMENTS	60,70,719	11,53,401	72,24,120

		800-OTHER EXPENDITURE	11,58,000	0	11,58,000
	**********		----------	----------	----------
	TOTAL(MH)		73,28,719	11,97,841	85,26,560
********************************			----------	----------	----------
TOTAL(DDO)			1,82,42,461	32,97,390	2,15,39,851
TEHSILDAR,TEHSILDAR,KHARAR	2053	093-DISTRICT ESTABLISHMENTS	3,87,66,130	72,99,926	4,60,66,056
		800-OTHER EXPENDITURE	19,66,500	18,25,500	37,92,000
	**********		----------	----------	----------
	TOTAL(MH)		4,07,32,630	91,25,426	4,98,58,056
********************************			----------	----------	----------
TOTAL(DDO)			4,07,32,630	91,25,426	4,98,58,056
TEHSILDAR,TEHSILDAR,MOAHLI	2053	093-DISTRICT ESTABLISHMENTS	45,75,993	9,32,523	55,08,516
	**********		----------	----------	----------
	TOTAL(MH)		45,75,993	9,32,523	55,08,516

				2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	15,31,514	2,61,622	17,93,136
					115-LEAVE ENCASHMENT BENEFITS	35,55,370	31,35,280	66,90,650

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR,MOAHLI	TOTAL(MH)		50,86,884	33,96,902	84,83,786
			2235	200-OTHER PROGRAMMES	1,89,242	0	1,89,242
			**********				
			TOTAL(MH)		52,76,126	33,96,902	86,73,028
		**********					

TOTAL(DDO)			98,52,119	43,29,425	1,41,81,544
TESILDAR,TEHSILDAR,DERA BASSI	2029	103-LAND RECORDS	77,73,684	11,35,869	89,09,553
	**********		----------	----------	----------
	TOTAL(MH)		77,73,684	11,35,869	89,09,553
**********			----------	----------	----------
TOTAL(DDO)			77,73,684	11,35,869	89,09,553
UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
		200-OTHER PROGRAMMES	23,39,960	10,24,820	33,64,780
	**********		----------	----------	----------
	TOTAL(MH)		23,39,960	10,34,820	33,74,780
**********			----------	----------	----------
TOTAL(DDO)			23,39,960	10,34,820	33,74,780

	**********				----------	----------	----------
	TOTAL(CCO)				1,32,08,36,089	24,06,93,591	1,56,15,29,680
**********					----------	----------	----------
TOTAL(DEPT)					1,32,08,36,089	24,06,93,591	1,56,15,29,680

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LANGUAGE	DIRECTOR, LANGUAGES,	DEPUTY DIRECTOR (HINDI CELL),	2202	001-DIRECTION	20,50,679	5,27,239	25,77,918
	PUNJAB	LANGUAGE DEPARTMENT,		AND			
		PUNJAB,CHANDIGARH		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		20,50,679	5,27,239	25,77,918
		******************************			----------	----------	----------
		TOTAL(DDO)			20,50,679	5,27,239	25,77,918
	DIRECTOR (ACCOUNTS), LANGUAGE	2202	001-DIRECTION		3,92,37,231	73,19,288	4,65,56,519
	DEPARTMENT,PUNJAB, PATIALA		AND				
			ADMINISTRATION				

		102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	3,56,605	64,832	4,21,437
**********			----------	----------	----------
TOTAL(MH)			3,95,93,836	73,84,120	4,69,77,956
2235		200-OTHER PROGRAMMES	3,60,406	4,88,362	8,48,768
**********			----------	----------	----------
TOTAL(MH)			3,60,406	4,88,362	8,48,768
******************************			----------	----------	----------
TOTAL(DDO)			3,99,54,242	78,72,482	4,78,26,724
DISTRICT LANGUAGE OFFICER,BHATINDA	2202	001-DIRECTION AND ADMINISTRATION	0	31,815	31,815
		109-GOVERNMENT SECONDARY SCHOOLS	11,56,885	1,76,684	13,33,569
	**********		----------	----------	----------
	TOTAL(MH)		11,56,885	2,08,499	13,65,384

			2235	200-OTHER	0	1,00,000	1,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,00,000	1,00,000
			**********		----------	----------	----------
		TOTAL(DDO)			11,56,885	3,08,499	14,65,384
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER	2202	001-DIRECTION AND ADMINISTRATION	15,86,855	900	15,87,755
			**********		----------	----------	----------
			TOTAL(MH)		15,86,855	900	15,87,755
			**********		----------	----------	----------
		TOTAL(DDO)			15,86,855	900	15,87,755

DISTRICT LANGUAGE OFFICER,FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,00,397	0	3,00,397
	**********		----------	----------	----------
	TOTAL(MH)		3,00,397	0	3,00,397
**********			----------	----------	----------
TOTAL(DDO)			3,00,397	0	3,00,397
DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB	2202	001-DIRECTION AND ADMINISTRATION	20,54,440	3,50,936	24,05,376
	**********		----------	----------	----------
	TOTAL(MH)		20,54,440	3,50,936	24,05,376
**********			----------	----------	----------
TOTAL(DDO)			20,54,440	3,50,936	24,05,376
DISTRICT LANGUAGE OFFICER,GURDASPUR	2202	001-DIRECTION AND ADMINISTRATION	12,83,743	2,32,783	15,16,526
	**********		----------	----------	----------
	TOTAL(MH)		12,83,743	2,32,783	15,16,526

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	TOTAL(DDO)			12,83,743	2,32,783	15,16,526
		DISTRICT LANGUAGE OFFICER,HOSHIARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,506	0	1,04,506
		**********			----------	----------	----------
		TOTAL(MH)			13,88,249	2,32,783	16,21,032
		**********			----------	----------	----------
		TOTAL(DDO)			13,88,249	2,32,783	16,21,032
		DISTRICT LANGUAGE OFFICER,JALANDHAR	2202	001-DIRECTION AND ADMINISTRATION	22,33,855	5,44,672	27,78,527
				109-GOVERNMENT SECONDARY	26,841	0	26,841

		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)		22,60,696	5,44,672	28,05,368		
********			----------	----------	----------		
TOTAL(DDO)			22,60,696	5,44,672	28,05,368		
DISTRICT LANGUAGE OFFICER,KAPURTHALA	2202	001-DIRECTION AND ADMINISTRATION	3,97,654	54,903	4,52,557		
	**********		----------	----------	----------		
	TOTAL(MH)		3,97,654	54,903	4,52,557		
	********		----------	----------	----------		
	TOTAL(DDO)		3,97,654	54,903	4,52,557		
	DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,	2202	001-DIRECTION AND ADMINISTRATION	5,84,677	98,254	6,82,931	

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

			**********		----------	----------	----------
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB		TOTAL(MH)		5,84,677	98,254	6,82,931
		********************************			----------	----------	----------
		TOTAL(DDO)			5,84,677	98,254	6,82,931
		DISTRICT LANGUAGE OFFICER,LUDHIANA	2202	001-DIRECTION AND ADMINISTRATION	8,80,887	0	8,80,887
			**********		----------	----------	----------
			TOTAL(MH)		14,65,564	98,254	15,63,818
		********************************			----------	----------	----------
		TOTAL(DDO)			14,65,564	98,254	15,63,818
		DISTRICT LANGUAGE OFFICER,MANSA	2202	001-DIRECTION AND ADMINISTRATION	10,49,399	1,77,187	12,26,586
			**********		----------	----------	----------
			TOTAL(MH)		10,49,399	1,77,187	12,26,586

**********				----------	----------	----------	
TOTAL(DDO)				10,49,399	1,77,187	12,26,586	
DISTRICT LANGUAGE OFFICER,ROPAR	2202	001-DIRECTION AND ADMINISTRATION		11,47,791	2,05,504	13,53,295	
	**********			----------	----------	----------	
	TOTAL(MH)			11,47,791	2,05,504	13,53,295	
**********				----------	----------	----------	
TOTAL(DDO)				11,47,791	2,05,504	13,53,295	
	DISTRICT LANGUAGE OFFICER,SANGRUR	2202	001-DIRECTION AND ADMINISTRATION	18,25,941	1,82,939	20,08,880	
			109-GOVERNMENT SECONDARY SCHOOLS	8,70,227	0	8,70,227	
LANGUAGE	DIRECTOR, LANGUAGES,	DISTRICT LANGUAGE	2202	110-ASSISTANCE	8,33,414	0	8,33,414

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

PUNJAB	OFFICER,SANGRUR		TO NON-GOVERNMENT SECONDARY SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		35,29,582	1,82,939	37,12,521	
		**********		----------	----------	----------	
		TOTAL(DDO)		35,29,582	1,82,939	37,12,521	
**********				----------	----------	----------	
TOTAL(CCO)				5,83,42,433	1,05,56,298	6,88,98,731	
**********				----------	----------	----------	
TOTAL(DEPT)				5,83,42,433	1,05,56,298	6,88,98,731	
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	114-LEGAL ADVISORS AND COUNSELS	1,91,29,263	36,79,493	2,28,08,756
		**********		----------	----------	----------	
		TOTAL(MH)		1,91,29,263	36,79,493	2,28,08,756	

			2235	200-OTHER PROGRAMMES	93,022	0	93,022
			**********		----------	----------	----------
			TOTAL(MH)		93,022	0	93,022
		**********			----------	----------	----------
		TOTAL(DDO)			1,92,22,285	36,79,493	2,29,01,778
	**********				----------	----------	----------
	TOTAL(CCO)				1,92,22,285	36,79,493	2,29,01,778
**********					----------	----------	----------
TOTAL(DEPT)					1,92,22,285	36,79,493	2,29,01,778

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADDITIONAL DISTRICT ELECTION OFFICER,ADDITIONAL DISTRICT ELECTION OFFICER, ROPAR	2235	200-OTHER PROGRAMMES	8,350	0	8,350
			**********		----------	----------	----------

	TOTAL(MH)		1,01,372	0	1,01,372
**********		----------	----------	----------	
TOTAL(DDO)			1,92,30,635	36,79,493	2,29,10,128
ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST CLASS,JALLANDHAR	2075	800-OTHER EXPENDITURE	2,68,627	0	2,68,627
	**********		----------	----------	----------
	TOTAL(MH)		2,68,627	0	2,68,627
**********		----------	----------	----------	
TOTAL(DDO)			2,68,627	0	2,68,627
ADEO FOR DEPUTY COMMISSIONER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	3,73,503	9,577	3,83,080
	**********		----------	----------	----------
	TOTAL(MH)		3,73,503	9,577	3,83,080
**********		----------	----------	----------	
TOTAL(DDO)			3,73,503	9,577	3,83,080
ASSISTANT COMMISSIONER,ASSISTANT	2075	800-OTHER	0	3,00,000	3,00,000

COMMISSIONER, HOSHIARPUR				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		0	3,00,000	3,00,000
			2235	200-OTHER PROGRAMMES	3,03,777	5,61,405	8,65,182
			**********		----------	----------	----------
			TOTAL(MH)		3,03,777	5,61,405	8,65,182
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,03,777	8,61,405	11,65,182
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER, ROPAR	2235	200-OTHER PROGRAMMES	1,47,184	68,491	2,15,675
			**********		----------	----------	----------
			TOTAL(MH)		4,50,961	6,29,896	10,80,857

**********			----------	----------	----------
TOTAL(DDO)			4,50,961	9,29,896	13,80,857
ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.	2075	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	92,84,00,000	87,01,00,000	1,79,85,00,000
	**********		----------	----------	----------
	TOTAL(MH)		92,84,00,000	87,01,00,000	1,79,85,00,000
**********			----------	----------	----------
TOTAL(DDO)			92,84,00,000	87,01,00,000	1,79,85,00,000
COMMISSIONER,GURDWARA ELECTION PUNJAB	2075	800-OTHER EXPENDITURE	11,63,248	1,94,797	13,58,045
	**********		----------	----------	----------
	TOTAL(MH)		11,63,248	1,94,797	13,58,045
**********			----------	----------	----------
TOTAL(DDO)			11,63,248	1,94,797	13,58,045
DEPUTY COMMISSIONER,HOSHIARPUR	2235	200-OTHER	1,00,000	0	1,00,000

PROGRAMMES

**********	----------	----------	----------	
TOTAL(MH)	1,00,000	0	1,00,000	
**********	----------	----------	----------	
TOTAL(DDO)	1,00,000	0	1,00,000	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	DEPUTY COMMISSIONER,KAPURTHALA	2075	800-OTHER EXPENDITURE	0	28,510	28,510
		**********			----------	----------	----------
		TOTAL(MH)			0	28,510	28,510
		**********			----------	----------	----------
		TOTAL(DDO)			0	28,510	28,510
		DEPUTY COMMISSIONER,PATIALA	2075	800-OTHER EXPENDITURE	86,910	0	86,910

	**********		----------	----------	----------
	TOTAL(MH)		86,910	0	86,910
********************************			----------	----------	----------
TOTAL(DDO)			86,910	0	86,910
PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH	2075	103-STATE LOTTERIES	11,90,17,603	69,62,831	12,59,80,434
	**********		----------	----------	----------
	TOTAL(MH)		11,90,17,603	69,62,831	12,59,80,434
	2235	200-OTHER PROGRAMMES	1,87,364	79,604	2,66,968
	**********		----------	----------	----------
	TOTAL(MH)		1,87,364	79,604	2,66,968
********************************			----------	----------	----------
TOTAL(DDO)			11,92,04,967	70,42,435	12,62,47,402
THE DEPUTY COMMISSIONER,FEROZEPUR	2075	800-OTHER EXPENDITURE	0	2,62,770	2,62,770
	**********		----------	----------	----------

		TOTAL(MH)			0	2,62,770	2,62,770
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,62,770	2,62,770

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	**********				----------	----------	----------
	TOTAL(CCO)				1,06,92,78,851	88,22,47,478	1,95,15,26,329
	**********				----------	----------	----------
TOTAL(DEPT)					1,06,92,78,851	88,22,47,478	1,95,15,26,329
PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZEPUR	5475	112-STATISTICS	2,73,74,000	1,02,00,000	3,75,74,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,28,53,000	48,00,000	1,76,53,000
			**********		----------	----------	----------

	TOTAL(MH)		4,02,27,000	1,52,62,770	5,54,89,770
**********			----------	----------	----------
TOTAL(DDO)			4,02,27,000	1,52,62,770	5,54,89,770
ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA	5475	112-STATISTICS	81,60,000	22,27,000	1,03,87,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38,40,000	10,48,000	48,88,000
	TOTAL(MH)		1,20,00,000	32,75,000	1,52,75,000
**********			----------	----------	----------
TOTAL(DDO)			1,20,00,000	32,75,000	1,52,75,000
DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	4,78,608	81,502	5,60,110
		204-CENTRAL STATISTICAL ORGANISATION	29,70,716	6,10,546	35,81,262

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		34,49,324	6,92,048	41,41,372
PLANNING	SECRETARY, PLANNING, PUNJAB	**********					
		TOTAL(DDO)			34,49,324	6,92,048	41,41,372
	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA	2235	200-OTHER PROGRAMMES		9,060	6,985	16,045
		**********					
		TOTAL(MH)			34,58,384	6,99,033	41,57,417
		3454	204-CENTRAL STATISTICAL ORGANISATION		28,09,248	4,31,934	32,41,182
		**********					
		TOTAL(MH)			28,09,248	4,31,934	32,41,182

	5475	112-STATISTICS	38,26,000	0	38,26,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,00,000	0	18,00,000
	**********		----------	----------	----------
	TOTAL(MH)		56,26,000	0	56,26,000
********************************			----------	----------	----------
TOTAL(DDO)			1,18,93,632	11,30,967	1,30,24,599
DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR	3451	101-NITI AAYOG	48,33,000	0	48,33,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,60,000	0	22,60,000
	**********		----------	----------	----------
	TOTAL(MH)		70,93,000	0	70,93,000
	3454	201-NATIONAL SAMPLE SURVEY	2,05,732	51,308	2,57,040

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ORGANISATION			
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR	3454	204-CENTRAL STATISTICAL ORGANISATION	44,30,091	7,58,361	51,88,452
			**********		----------	----------	----------
			TOTAL(MH)		46,35,823	8,09,669	54,45,492
			5475	112-STATISTICS	3,53,95,000	85,00,000	4,38,95,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,66,26,000	40,00,000	2,06,26,000
			**********		----------	----------	----------
			TOTAL(MH)		5,20,21,000	1,25,00,000	6,45,21,000
**********					----------	----------	----------
TOTAL(DDO)					6,37,49,823	1,33,09,669	7,70,59,492
DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI			5475	112-STATISTICS	1,05,12,449	0	1,05,12,449

			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	46,72,000	0	46,72,000	
		**********		----------	----------	----------	
		TOTAL(MH)		1,51,84,449	0	1,51,84,449	
**********				----------	----------	----------	
TOTAL(DDO)				1,51,84,449	0	1,51,84,449	
DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR	3454	204-CENTRAL STATISTICAL ORGANISATION		9,30,187	81,114	10,11,301	
		**********		----------	----------	----------	
		TOTAL(MH)		9,30,187	81,114	10,11,301	
	5475	112-STATISTICS		1,07,34,000	0	1,07,34,000	
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED		50,51,000	0	50,51,000	

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

				CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		1,57,85,000	0	1,57,85,000
		********************************			----------	----------	----------
		TOTAL(DDO)			1,67,15,187	81,114	1,67,96,301
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	27,31,626	4,65,909	31,97,535
				204-CENTRAL STATISTICAL ORGANISATION	2,67,36,963	47,97,766	3,15,34,729
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,28,000	38,000	2,66,000
			**********		----------	----------	----------
			TOTAL(MH)		2,96,96,589	53,01,675	3,49,98,264
		********************************			----------	----------	----------
		TOTAL(DDO)			2,96,96,589	53,01,675	3,49,98,264

DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	200-OTHER PROGRAMMES	34,579	0	34,579		
	**********		----------	----------	----------		
	TOTAL(MH)		34,579	0	34,579		
	3454	204-CENTRAL STATISTICAL ORGANISATION	13,46,193	2,26,262	15,72,455		
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	77,500	15,500	93,000		
	**********		----------	----------	----------		
	TOTAL(MH)		14,23,693	2,41,762	16,65,455		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PLANNING	SECRETARY, PLANNING, PUNJAB	TOTAL(DDO)			14,58,272	2,41,762	17,00,034

DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	204-CENTRAL STATISTICAL ORGANISATION	32,36,106	86,150	33,22,256
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	62,000	0	62,000
	**********		----------	----------	----------
	TOTAL(MH)		47,21,799	3,27,912	50,49,711
**********			----------	----------	----------
TOTAL(DDO)			47,56,378	3,27,912	50,84,290
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	2235	200-OTHER PROGRAMMES	0	18,656	18,656
	**********		----------	----------	----------
	TOTAL(MH)		0	18,656	18,656
	3454	204-CENTRAL STATISTICAL ORGANISATION	37,60,070	6,25,628	43,85,698

**********					----------	----------	----------
TOTAL(MH)					37,60,070	6,25,628	43,85,698
5475	112-STATISTICS				0	49,67,000	49,67,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0	23,37,000	23,37,000
**********					----------	----------	----------
TOTAL(MH)					0	73,04,000	73,04,000
******************************					----------	----------	----------
TOTAL(DDO)					37,60,070	79,48,284	1,17,08,354

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, LUDHIANA	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	5,70,529	0	5,70,529
				204-CENTRAL STATISTICAL	47,06,076	0	47,06,076

		ORGANISATION			
**********			----------	----------	----------
TOTAL(MH)			52,76,605	73,04,000	1,25,80,605
5475	112-STATISTICS		27,20,000	0	27,20,000
	789-SPECIAL		12,80,000	0	12,80,000
	COMPONENT PLAN				
	FOR SCHEDULED				
	CASTES				
**********			----------	----------	----------
TOTAL(MH)			40,00,000	0	40,00,000
******************************			----------	----------	----------
TOTAL(DDO)			1,30,36,675	79,48,284	2,09,84,959
DEPUTY ECONOMIC AND STATISTICAL	3454	204-CENTRAL	18,20,186	2,85,158	21,05,344
ADVISOR,DEPUTY ECONOMIC AND		STATISTICAL			
STATISTICAL ADVISOR, MANSA		ORGANISATION			
	**********		----------	----------	----------
	TOTAL(MH)		18,20,186	2,85,158	21,05,344
	5475	112-STATISTICS	13,60,000	0	13,60,000
		789-SPECIAL	6,40,000	0	6,40,000
		COMPONENT PLAN			
		FOR SCHEDULED			

CASTES

			**********		----------	----------	----------
			TOTAL(MH)		20,00,000	0	20,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		38,20,186	2,85,158	41,05,344
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	2235	200-OTHER PROGRAMMES	87,492	0	87,492

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		87,492	0	87,492
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	5,27,301	89,320	6,16,621
				204-CENTRAL STATISTICAL	50,56,709	9,49,462	60,06,171

		ORGANISATION			
	**********		----------	----------	----------
	TOTAL(MH)		55,84,010	10,38,782	66,22,792
********			----------	----------	----------
TOTAL(DDO)			56,71,502	10,38,782	67,10,284
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR	3454	204-CENTRAL STATISTICAL ORGANISATION	32,47,995	6,55,552	39,03,547
	**********		----------	----------	----------
	TOTAL(MH)		32,47,995	6,55,552	39,03,547
	5475	112-STATISTICS	11,72,89,000	0	11,72,89,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,52,11,000	0	5,52,11,000
	**********		----------	----------	----------
	TOTAL(MH)		17,25,00,000	0	17,25,00,000
********			----------	----------	----------
TOTAL(DDO)			17,57,47,995	6,55,552	17,64,03,547

		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	3454	204-CENTRAL STATISTICAL ORGANISATION	39,47,387	6,46,484	45,93,871
			**********		----------	----------	----------
			TOTAL(MH)		39,47,387	6,46,484	45,93,871
		********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			39,47,387	6,46,484	45,93,871
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	204-CENTRAL STATISTICAL ORGANISATION	31,47,237	3,34,191	34,81,428
			**********		----------	----------	----------
			TOTAL(MH)		70,94,624	9,80,675	80,75,299
			5475	112-STATISTICS	32,64,000	0	32,64,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	15,36,000	0	15,36,000

		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		48,00,000	0	48,00,000
********************************			----------	----------	----------
TOTAL(DDO)			1,18,94,624	9,80,675	1,28,75,299
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB	3454	204-CENTRAL STATISTICAL ORGANISATION	31,34,501	5,46,627	36,81,128
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	66,000	11,000	77,000
	**********		----------	----------	----------
	TOTAL(MH)		32,00,501	5,57,627	37,58,128
********************************			----------	----------	----------
TOTAL(DDO)			32,00,501	5,57,627	37,58,128
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	2235	200-OTHER PROGRAMMES	0	4,227	4,227
	**********		----------	----------	----------
	TOTAL(MH)		0	4,227	4,227

			3451	101-NITI AAYOG	1,09,05,000	0	1,09,05,000
				789-SPECIAL COMPONENT PLAN	50,61,000	0	50,61,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		1,59,66,000	0	1,59,66,000
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	3454	204-CENTRAL STATISTICAL ORGANISATION	54,36,931	10,38,282	64,75,213
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	93,000	15,500	1,08,500
			**********		----------	----------	----------
			TOTAL(MH)		55,29,931	10,53,782	65,83,713

	5475	112-STATISTICS	6,54,30,000	0	6,54,30,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,08,73,000	0	3,08,73,000
	**********		----------	----------	----------
	TOTAL(MH)		9,63,03,000	0	9,63,03,000
********************************			----------	----------	----------
TOTAL(DDO)			11,77,98,931	10,58,009	11,88,56,940
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR	3451	101-NITI AAYOG	37,80,000	0	37,80,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,52,000	0	17,52,000
	**********		----------	----------	----------
	TOTAL(MH)		55,32,000	0	55,32,000
	3454	204-CENTRAL STATISTICAL ORGANISATION	61,31,498	12,01,491	73,32,989
	**********		----------	----------	----------

				TOTAL(MH)	61,31,498	12,01,491	73,32,989

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR	5475	112-STATISTICS	4,35,07,000	1,90,40,000	6,25,47,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,04,47,000	89,60,000	2,94,07,000
			**********				
			TOTAL(MH)		6,39,54,000	2,80,00,000	9,19,54,000
**********							
TOTAL(DDO)					7,56,17,498	2,92,01,491	10,48,18,989
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR			3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	3,50,469	1,06,390	4,56,859
				204-CENTRAL	51,84,935	9,24,673	61,09,608

		STATISTICAL			
		ORGANISATION			
	**********		----------	----------	----------
	TOTAL(MH)		55,35,404	10,31,063	65,66,467
********************************			----------	----------	----------
TOTAL(DDO)			55,35,404	10,31,063	65,66,467
DEPUTY ECONOMIC AND STATISTICAL	3454	204-CENTRAL	45,65,029	7,63,281	53,28,310
ADVISOR,KAPURTHALA		STATISTICAL			
		ORGANISATION			
	**********		----------	----------	----------
	TOTAL(MH)		45,65,029	7,63,281	53,28,310
	5475	112-STATISTICS	0	5,01,55,000	5,01,55,000
		789-SPECIAL	0	2,36,01,000	2,36,01,000
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		0	7,37,56,000	7,37,56,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PLANNING	SECRETARY, PLANNING, PUNJAB	TOTAL(DDO)			45,65,029	7,45,19,281	7,90,84,310
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	7,035	0	7,035
			**********				
			TOTAL(MH)		7,035	7,37,56,000	7,37,63,035
			3454	204-CENTRAL STATISTICAL ORGANISATION	27,74,177	4,42,499	32,16,676
			**********				
			TOTAL(MH)		27,74,177	4,42,499	32,16,676
		**********					
		TOTAL(DDO)			73,46,241	7,49,61,780	8,23,08,021
		DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR	3454	204-CENTRAL STATISTICAL	14,47,928	4,46,906	18,94,834

	MOHALI		ORGANISATION				
			**********		----------	----------	----------
			TOTAL(MH)		14,47,928	4,46,906	18,94,834
			********************************		----------	----------	----------
			TOTAL(DDO)		14,47,928	4,46,906	18,94,834
	************************				----------	----------	----------
	TOTAL(CCO)				1,68,46,19,394	1,03,88,39,142	2,72,34,58,536
**********					----------	----------	----------
TOTAL(DEPT)					1,68,46,19,394	1,03,88,39,142	2,72,34,58,536
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB	2055	001-DIRECTION AND ADMINISTRATION	32,57,607	6,38,714	38,96,321
				114-WIRELESS AND COMPUTERS	9,250	3,000	12,250

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

			**********		32,66,857	6,41,714	39,08,571
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB	TOTAL(MH)				
		**********			32,66,857	6,41,714	39,08,571
		TOTAL(DDO)					
		ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	0	30,000
				200-OTHER PROGRAMMES	16,34,309	0	16,34,309
			**********		49,31,166	6,41,714	55,72,880
		**********			49,31,166	6,41,714	55,72,880
		TOTAL(DDO)					
		ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	84,74,368	7,68,639	92,43,007

109-DISTRICT POLICE	3,25,95,34,770	29,53,42,855	3,55,48,77,625
113-WELFARE OF POLICE PERSONNEL	20,25,751	1,58,790	21,84,541
114-WIRELESS AND COMPUTERS	3,01,860	2,17,400	5,19,260
**********	----------	----------	----------
TOTAL(MH)	3,27,03,36,749	29,64,87,684	3,56,68,24,433
**********	----------	----------	----------
TOTAL(DDO)	3,27,03,36,749	29,64,87,684	3,56,68,24,433

ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE	2055	109-DISTRICT POLICE	1,14,14,72,980	19,60,50,524	1,33,75,23,504

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE	2055	113-WELFARE OF POLICE	22,25,480	3,31,646	25,57,126

		PERSONNEL			
		114-WIRELESS AND COMPUTERS	83,842	72,832	1,56,674
**********			----------	----------	----------
TOTAL(MH)			1,14,37,82,302	19,64,55,002	1,34,02,37,304
2235		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	33,763	0	33,763
		200-OTHER PROGRAMMES	9,610	47,594	57,204
	**********		----------	----------	----------
	TOTAL(MH)		43,373	47,594	90,967
******************************			----------	----------	----------
TOTAL(DDO)			1,14,38,25,675	19,65,02,596	1,34,03,28,271
ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA	2055	111-RAILWAY POLICE	50,26,32,171	2,41,01,006	52,67,33,177
		114-WIRELESS AND COMPUTERS	88,055	42,179	1,30,234

**********					----------	----------	----------
TOTAL(MH)					50,27,20,226	2,41,43,185	52,68,63,411
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND				0	1,00,000	1,00,000
	200-OTHER PROGRAMMES				6,12,047	4,44,458	10,56,505
**********					----------	----------	----------
TOTAL(MH)					6,12,047	5,44,458	11,56,505

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			50,33,32,273	2,46,87,643	52,80,19,916

ASSTT. CONTROLLER(F& A),SSP,FZR.	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	9,81,350	3,29,319	13,10,669
		109-DISTRICT POLICE	63,53,11,716	10,35,87,843	73,88,99,559
		113-WELFARE OF POLICE PERSONNEL	23,55,782	2,58,307	26,14,089
		114-WIRELESS AND COMPUTERS	1,43,610	0	1,43,610
	**********		----------	----------	----------
	TOTAL(MH)		63,94,04,505	10,47,19,927	74,41,24,432
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	70,000	10,000	80,000
		200-OTHER PROGRAMMES	14,06,600	10,30,128	24,36,728
	**********		----------	----------	----------
	TOTAL(MH)		14,76,600	10,40,128	25,16,728

**********					----------	----------	----------
TOTAL(DDO)					1,14,36,01,331	12,99,03,240	1,27,35,04,571
ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE			35,23,372	5,92,067	41,15,439
		109-DISTRICT POLICE			1,26,77,62,699	21,25,51,128	1,48,03,13,827
		113-WELFARE OF POLICE PERSONNEL			19,53,248	3,13,562	22,66,810

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055	114-WIRELESS AND COMPUTERS	2,43,981	0	2,43,981
			**********		----------	----------	----------
			TOTAL(MH)		1,27,34,83,300	21,34,56,757	1,48,69,40,057
		**********			----------	----------	----------

TOTAL(DDO)		1,27,34,83,300	21,34,56,757	1,48,69,40,057
COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT	2055 104-SPECIAL POLICE	31,52,73,751	5,28,16,929	36,80,90,680
	113-WELFARE OF POLICE PERSONNEL	19,37,376	3,67,706	23,05,082
	114-WIRELESS AND COMPUTERS	31,237	44,285	75,522
**********	----------	----------	----------	----------
TOTAL(MH)		31,72,42,364	5,32,28,920	37,04,71,284
	2235 104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	20,000	50,000
	200-OTHER PROGRAMMES	5,43,821	4,00,000	9,43,821
**********	----------	----------	----------	----------
TOTAL(MH)		5,73,821	4,20,000	9,93,821
******************************	----------	----------	----------	----------

		TOTAL(DDO)				31,78,16,185	5,36,48,920	37,14,65,105
		COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR	2055	104-SPECIAL POLICE		28,21,08,261	4,76,42,435	32,97,50,696
				113-WELFARE OF POLICE PERSONNEL		17,41,510	2,88,242	20,29,752

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR	2055	114-WIRELESS AND COMPUTERS	1,062	34,752	35,814
			**********		----------	----------	----------
			TOTAL(MH)		28,38,50,833	4,79,65,429	33,18,16,262
		**********			----------	----------	----------
		TOTAL(DDO)			28,38,50,833	4,79,65,429	33,18,16,262
		COMMANDANT,,7TH BN PAP,JALANDHAR CANTT	2055	104-SPECIAL POLICE	32,48,34,611	5,50,38,832	37,98,73,443

		113-WELFARE OF POLICE PERSONNEL	17,47,303	2,92,788	20,40,091
		114-WIRELESS AND COMPUTERS	44,870	0	44,870
	**********		----------	----------	----------
	TOTAL(MH)		32,66,26,784	5,53,31,620	38,19,58,404
2235		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	20,000	20,000
		200-OTHER PROGRAMMES	1,13,943	15,00,000	16,13,943
	**********		----------	----------	----------
	TOTAL(MH)		1,13,943	15,20,000	16,33,943
********************************			----------	----------	----------
TOTAL(DDO)			32,67,40,727	5,68,51,620	38,35,92,347
COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI	2235	104-DEPOSIT LINKED INSURANCE	10,000	0	10,000

				SCHEME-GOVERNME NT PROVIDENT FUND			
				200-OTHER	1,47,340	1,26,201	2,73,541

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,57,340	1,26,201	2,83,541
		**********			----------	----------	----------
		TOTAL(DDO)			1,57,340	1,26,201	2,83,541
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,4TH I.R.V JALANDHAR	2055	104-SPECIAL POLICE	27,36,82,792	5,11,64,135	32,48,46,927
				113-WELFARE OF POLICE PERSONNEL	7,65,650	1,36,050	9,01,700
				114-WIRELESS AND COMPUTERS	18,130	22,370	40,500

		**********	----------	----------	----------
		TOTAL(MH)	27,44,66,572	5,13,22,555	32,57,89,127
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********	----------	----------	----------
		TOTAL(MH)	1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			27,45,66,572	5,13,22,555	32,58,89,127
COMMANDANT,5TH COMMANDO BN BAHADURGARH	2055	104-SPECIAL POLICE	25,30,90,991	80,60,312	26,11,51,303
		113-WELFARE OF POLICE PERSONNEL	16,34,647	1,91,081	18,25,728
		114-WIRELESS AND COMPUTERS	15,000	0	15,000
		**********	----------	----------	----------
		TOTAL(MH)	25,47,40,638	82,51,393	26,29,92,031
**********			----------	----------	----------
TOTAL(DDO)			25,47,40,638	82,51,393	26,29,92,031

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,5TH IRB	2055	104-SPECIAL POLICE	32,86,10,988	5,52,25,602	38,38,36,590
				113-WELFARE OF POLICE PERSONNEL	20,36,009	3,34,728	23,70,737
				114-WIRELESS AND COMPUTERS	28,280	15,143	43,423
**********					58,54,15,915	6,38,26,866	64,92,42,781
TOTAL(MH)							
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	10,000	10,000
				200-OTHER	62,414	1,52,954	2,15,368

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		62,414	1,62,954	2,25,368
********			----------	----------	----------
TOTAL(DDO)			58,54,78,329	6,39,89,820	64,94,68,149
COMMANDANT,6TH	2055	104-SPECIAL	21,33,71,528	3,56,06,944	24,89,78,472
IRB,SHAHPURKANDI,TEMP. H.Q.		POLICE			
LADDA KOTHI					
		113-WELFARE OF	16,47,256	2,72,700	19,19,956
		POLICE			
		PERSONNEL			
		114-WIRELESS	0	21,043	21,043
		AND COMPUTERS			
	**********		----------	----------	----------
	TOTAL(MH)		21,50,18,784	3,59,00,687	25,09,19,471
********			----------	----------	----------
TOTAL(DDO)			21,50,18,784	3,59,00,687	25,09,19,471

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2055	104-SPECIAL POLICE	30,23,07,681	5,24,00,419	35,47,08,100
				113-WELFARE OF POLICE PERSONNEL	18,95,805	3,36,350	22,32,155
				114-WIRELESS AND COMPUTERS	74,190	0	74,190
			**********		----------	----------	----------
			TOTAL(MH)		30,42,77,676	5,27,36,769	35,70,14,445
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	20,000	20,000
				200-OTHER PROGRAMMES	2,84,805	5,74,767	8,59,572
			**********		----------	----------	----------
			TOTAL(MH)		2,84,805	5,94,767	8,79,572

**********		----------	----------	----------	
TOTAL(DDO)		30,45,62,481	5,33,31,536	35,78,94,017	
COMMANDANT,7TH BN IRB, KAPURTHALA	2054	097-TREASURY ESTABLISHMENT	4,042	3,883	7,925
	**********	----------	----------	----------	
	TOTAL(MH)		4,042	3,883	7,925
	2055	104-SPECIAL POLICE	22,15,73,719	3,68,04,074	25,83,77,793
		113-WELFARE OF POLICE PERSONNEL	1,90,358	34,885	2,25,243
		114-WIRELESS AND COMPUTERS	12,567	16,361	28,928
	**********	----------	----------	----------	
	TOTAL(MH)		22,17,76,644	3,68,55,320	25,86,31,964

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,7TH BN IRB, KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,79,958	1,87,296	6,67,254
				115-LEAVE ENCASHMENT BENEFITS	60,03,456	0	60,03,456
			**********		----------	----------	----------
			TOTAL(MH)		22,82,60,058	3,70,42,616	26,53,02,674
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
				200-OTHER PROGRAMMES	1,44,027	1,72,514	3,16,541
			**********		----------	----------	----------
			TOTAL(MH)		1,44,027	1,82,514	3,26,541
******************************					----------	----------	----------
TOTAL(DDO)					22,84,08,127	3,72,29,013	26,56,37,140

COMMANDANT,80 TH BN,JALANDHAR CANTT	2055	104-SPECIAL POLICE	31,65,51,335	5,45,20,445	37,10,71,780
		113-WELFARE OF POLICE PERSONNEL	16,72,706	2,71,096	19,43,802
		114-WIRELESS AND COMPUTERS	1,13,883	8,437	1,22,320
	**********		----------	----------	----------
	TOTAL(MH)		31,83,37,924	5,47,99,978	37,31,37,902
	2235	200-OTHER PROGRAMMES	5,17,180	26,035	5,43,215
	**********		----------	----------	----------
	TOTAL(MH)		5,17,180	26,035	5,43,215

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			31,88,55,104	5,48,26,013	37,36,81,117
COMMANDANT,82 BN, P.A.P., CHANDIGARH	2055	001-DIRECTION AND ADMINISTRATION	74,396	0	74,396
		104-SPECIAL POLICE	34,50,83,893	5,80,96,938	40,31,80,831
		113-WELFARE OF POLICE PERSONNEL	22,20,570	3,64,976	25,85,546
	**********		----------	----------	----------
TOTAL(MH)			34,78,96,039	5,84,87,949	40,63,83,988
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	10,000	20,000
		200-OTHER PROGRAMMES	7,33,146	1,99,174	9,32,320
	**********		----------	----------	----------
TOTAL(MH)			7,43,146	2,09,174	9,52,320

**********					----------	----------	----------
TOTAL(DDO)					66,69,77,109	11,34,97,101	78,04,74,210
COMMANDANT,9TH BN, PAP,	2055	001-DIRECTION AND ADMINISTRATION			0	17,000	17,000
		104-SPECIAL POLICE			31,42,35,487	5,84,10,907	37,26,46,394
		113-WELFARE OF POLICE PERSONNEL			12,28,172	2,97,761	15,25,933
		114-WIRELESS			13,648	3,400	17,048

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND COMPUTERS			
			**********		----------	----------	----------
			TOTAL(MH)		31,54,77,307	5,87,29,068	37,42,06,375
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,9TH BN, PAP,	2235	200-OTHER PROGRAMMES	7,93,320	4,00,000	11,93,320

	**********		----------	----------	----------
	TOTAL(MH)		7,93,320	4,00,000	11,93,320
********************************			----------	----------	----------
TOTAL(DDO)			31,62,70,627	5,91,29,068	37,53,99,695
COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	104-SPECIAL POLICE	28,55,11,967	4,77,60,558	33,32,72,525
		113-WELFARE OF POLICE PERSONNEL	18,37,762	3,00,291	21,38,053
	**********		----------	----------	----------
	TOTAL(MH)		28,73,49,729	4,80,60,849	33,54,10,578
********************************			----------	----------	----------
TOTAL(DDO)			28,73,49,729	4,80,60,849	33,54,10,578
COMMANDANT,POLICE RECRUITS TRAINING CENTRE	2055	003-EDUCATION AND TRAINING	5,98,93,374	1,07,65,106	7,06,58,480
		113-WELFARE OF POLICE PERSONNEL	15,31,711	2,80,728	18,12,439

		114-WIRELESS AND COMPUTERS		8,200	2,470	10,670	
		**********		----------	----------	----------	
		TOTAL(MH)		6,14,33,285	1,10,48,304	7,24,81,589	
	2235	200-OTHER PROGRAMMES		2,00,000	0	2,00,000	
		**********		----------	----------	----------	
		TOTAL(MH)		2,00,000	0	2,00,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,POLICE RECRUITS TRAINING CENTRE	4055	207-STATE POLICE	44,13,774	0	44,13,774
			**********		----------	----------	----------
			TOTAL(MH)		46,13,774	0	46,13,774
		******************************			----------	----------	----------
		TOTAL(DDO)			6,60,47,059	1,10,48,304	7,70,95,363

CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB	2055	001-DIRECTION AND ADMINISTRATION	12,54,54,096	2,18,37,527	14,72,91,623
		101-CRIMINAL INVESTIGATION AND VIGILANCE	10,840	0	10,840
		109-DISTRICT POLICE	1,84,30,024	69,68,946	2,53,98,970
		111-RAILWAY POLICE	72,274	0	72,274
		113-WELFARE OF POLICE PERSONNEL	15,00,00,000	0	15,00,00,000
		114-WIRELESS AND COMPUTERS	0	1,20,903	1,20,903
		190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	1,34,85,000	0	1,34,85,000
		800-OTHER EXPENDITURE	29,61,743	18,25,282	47,87,025
**********			----------	----------	----------

				TOTAL(MH)		31,04,13,977	3,07,52,658	34,11,66,635
				2235	200-OTHER PROGRAMMES	21,01,152	3,26,878	24,28,030
				**********		----------	----------	----------
				TOTAL(MH)		21,01,152	3,26,878	24,28,030

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			31,25,15,129	3,10,79,536	34,35,94,665
		D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT	2055	001-DIRECTION AND ADMINISTRATION	94,27,245	17,43,452	1,11,70,697
				114-WIRELESS AND COMPUTERS	20,557	57,089	77,646
			**********		----------	----------	----------
			TOTAL(MH)		1,15,48,954	21,27,419	1,36,76,373

**********		----------	----------	----------	
TOTAL(DDO)			32,19,62,931	3,28,80,077	35,48,43,008
D.I.G.,PATIALA RANGE	2055	001-DIRECTION AND ADMINISTRATION	93,09,665	15,54,763	1,08,64,428
		114-WIRELESS AND COMPUTERS	0	17,248	17,248
	**********		----------	----------	----------
	TOTAL(MH)		93,09,665	15,72,011	1,08,81,676

**********		----------	----------	----------	
TOTAL(DDO)			93,09,665	15,72,011	1,08,81,676
DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	66,79,881	0	66,79,881
	**********		----------	----------	----------
	TOTAL(MH)		66,79,881	0	66,79,881
**********		----------	----------	----------	
TOTAL(DDO)			66,79,881	0	66,79,881

		DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	5,89,09,583	1,04,09,381	6,93,18,964

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CRIME, PUNJAB					
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	114-WIRELESS AND COMPUTERS	0	57,450	57,450
		**********			5,89,09,583	1,04,66,831	6,93,76,414
		TOTAL(MH)					
********************************					5,89,09,583	1,04,66,831	6,93,76,414
TOTAL(DDO)							
		DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	001-DIRECTION AND ADMINISTRATION	1,76,314	0	1,76,314
				101-CRIMINAL	53,32,07,042	9,87,42,863	63,19,49,905

		INVESTIGATION AND VIGILANCE			
		114-WIRELESS AND COMPUTERS	10,26,987	4,02,177	14,29,164
		116-FORENSIC SCIENCE	20,92,212	0	20,92,212
	**********		----------	----------	----------
	TOTAL(MH)		53,65,02,555	9,91,45,040	63,56,47,595
******************************			----------	----------	----------
TOTAL(DDO)			53,65,02,555	9,91,45,040	63,56,47,595
DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.	2055	104-SPECIAL POLICE	5,14,56,364	95,73,170	6,10,29,534
		114-WIRELESS AND COMPUTERS	57,753	63,297	1,21,050
	**********		----------	----------	----------
	TOTAL(MH)		5,15,14,117	96,36,467	6,11,50,584
	2235	200-OTHER PROGRAMMES	0	77,380	77,380

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			0	77,380	77,380
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.	4055	207-STATE POLICE	12,10,140	3,00,820	15,10,960
		TOTAL(MH)			12,10,140	3,78,200	15,88,340
**********							
TOTAL(DDO)					5,27,24,257	1,00,14,667	6,27,38,924
		DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH	2055	104-SPECIAL POLICE	66,61,988	14,66,098	81,28,086
				114-WIRELESS AND COMPUTERS	17,520	10,780	28,300
		TOTAL(MH)			66,79,508	14,76,878	81,56,386

	2235	200-OTHER PROGRAMMES	11,412	53,611	65,023
	**********		----------	----------	----------
	TOTAL(MH)		11,412	53,611	65,023
********************************			----------	----------	----------
TOTAL(DDO)			66,90,920	15,30,489	82,21,409
DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE	2055	001-DIRECTION AND ADMINISTRATION	48,23,573	9,00,653	57,24,226
		114-WIRELESS AND COMPUTERS	11,260	6,680	17,940
	**********		----------	----------	----------
	TOTAL(MH)		48,34,833	9,07,333	57,42,166
********************************			----------	----------	----------
TOTAL(DDO)			48,34,833	9,07,333	57,42,166

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA	2055	001-DIRECTION AND ADMINISTRATION	40,71,143	0	40,71,143
				113-WELFARE OF POLICE PERSONNEL	23,00,000	0	23,00,000
			**********		----------	----------	----------
			TOTAL(MH)		63,71,143	0	63,71,143
**********					----------	----------	----------
TOTAL(DDO)					63,71,143	0	63,71,143
DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB			2055	104-SPECIAL POLICE	25,04,897	3,99,499	29,04,396
				114-WIRELESS AND COMPUTERS	1,770	0	1,770
			**********		----------	----------	----------
			TOTAL(MH)		25,06,667	3,99,499	29,06,166
**********					----------	----------	----------

TOTAL(DDO)			25,06,667	3,99,499	29,06,166
DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.	2235	102-CHILD WELFARE	1,76,00,624	49,57,433	2,25,58,057
	**********		----------	----------	----------
	TOTAL(MH)		1,76,00,624	49,57,433	2,25,58,057
**********			----------	----------	----------
TOTAL(DDO)			1,76,00,624	49,57,433	2,25,58,057
DEPUTY INSPECTOR GENERAL,PAP, CHANDIGARH	2055	001-DIRECTION AND ADMINISTRATION	14,40,885	0	14,40,885
		101-CRIMINAL INVESTIGATION AND VIGILANCE	8,10,306	0	8,10,306
		104-SPECIAL POLICE	1,795	0	1,795

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL,PAP, CHANDIGARH	2055	109-DISTRICT POLICE	38,810	0	38,810
				114-WIRELESS AND COMPUTERS	2,500	0	2,500
				800-OTHER EXPENDITURE	7,29,539	0	7,29,539
			**********	----------	----------	----------	----------
			TOTAL(MH)		30,23,835	0	30,23,835
		**********		----------	----------	----------	----------
		TOTAL(DDO)			30,23,835	0	30,23,835
	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI		2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	80,000	0	80,000
				200-OTHER PROGRAMMES	18,48,602	13,92,542	32,41,144
			**********	----------	----------	----------	----------
			TOTAL(MH)		19,28,602	13,92,542	33,21,144

**********					----------	----------	----------
TOTAL(DDO)					19,28,602	13,92,542	33,21,144
DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2055	104-SPECIAL POLICE			54,50,90,396	11,14,77,777	65,65,68,173
		113-WELFARE OF POLICE PERSONNEL			23,46,491	3,94,140	27,40,631
		114-WIRELESS AND COMPUTERS			18,303	16,843	35,146
	**********				----------	----------	----------
	TOTAL(MH)				54,74,55,190	11,18,88,760	65,93,43,950
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			54,74,55,190	11,18,88,760	65,93,43,950
POLICE	DIRECTOR GENERAL OF	DEPUTY SUPERINTENDENT OF	2071	101-SUPERANNUAT	29,80,639	5,19,319	34,99,958

POLICE, PUNJAB	POLICE,3RD COMDT. BN. PHASE-XI, MOHALI		ION AND RETIREMENT ALLOWANCES		
			104-GRATUITIES	64,445	0	64,445
			105-FAMILY PENSIONS	14,46,027	1,84,452	16,30,479
			115-LEAVE ENCASHMENT BENEFITS	1,29,95,140	18,61,840	1,48,56,980
		**********		----------	----------	----------
		TOTAL(MH)		56,49,41,441	11,44,54,371	67,93,95,812
		2235	200-OTHER PROGRAMMES	1,02,386	15,306	1,17,692
		**********		----------	----------	----------
		TOTAL(MH)		1,02,386	15,306	1,17,692
**********				----------	----------	----------
TOTAL(DDO)				56,50,43,827	11,44,69,677	67,95,13,504
DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI	2055	001-DIRECTION AND ADMINISTRATION		70,043	48,691	1,18,734
			101-CRIMINAL	33,95,049	3,69,010	37,64,059

INVESTIGATION AND VIGILANCE							
104-SPECIAL POLICE					28,66,23,467	4,88,65,737	33,54,89,204
113-WELFARE OF POLICE PERSONNEL					17,51,181	2,96,273	20,47,454
114-WIRELESS AND COMPUTERS					31,990	0	31,990
116-FORENSIC SCIENCE					16,326	0	16,326

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI	TOTAL(MH)		29,18,88,056	4,95,79,711	34,14,67,767
		******************************					

TOTAL(DDO)			29,18,88,056	4,95,79,711	34,14,67,767
DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH	2055	104-SPECIAL POLICE	23,95,45,666	2,55,00,159	26,50,45,825
		113-WELFARE OF POLICE PERSONNEL	7,17,344	1,90,713	9,08,057
		114-WIRELESS AND COMPUTERS	24,970	14,780	39,750
	**********		----------	----------	----------
TOTAL(MH)			53,21,76,036	7,52,85,363	60,74,61,399
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	10,000	10,000
		200-OTHER PROGRAMMES	2,62,305	3,62,163	6,24,468
	**********		----------	----------	----------
TOTAL(MH)			2,62,305	3,72,163	6,34,468

**********					----------	----------	----------
TOTAL(DDO)					53,24,38,341	7,56,57,526	60,80,95,867
DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2055	114-WIRELESS AND COMPUTERS			92,00,43,426	17,14,45,761	1,09,14,89,187
	**********				----------	----------	----------
	TOTAL(MH)				92,00,43,426	17,14,45,761	1,09,14,89,187

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
				200-OTHER PROGRAMMES	8,33,384	1,00,000	9,33,384
			**********		----------	----------	----------

	TOTAL(MH)		92,08,76,810	17,15,55,761	1,09,24,32,571
	4055	207-STATE POLICE	45,23,500	2,82,209	48,05,709
	**********		----------	----------	----------
	TOTAL(MH)		45,23,500	2,82,209	48,05,709
********************************			----------	----------	----------
TOTAL(DDO)			92,54,00,310	17,18,37,970	1,09,72,38,280
DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION	2055	104-SPECIAL POLICE	24,43,32,161	4,03,27,789	28,46,59,950
		113-WELFARE OF POLICE PERSONNEL	22,91,897	3,23,522	26,15,419
		114-WIRELESS AND COMPUTERS	0	49,665	49,665
	**********		----------	----------	----------
	TOTAL(MH)		24,66,24,058	4,07,00,976	28,73,25,034
	2235	200-OTHER PROGRAMMES	2,52,310	4,32,744	6,85,054

			**********		----------	----------	----------
			TOTAL(MH)		2,52,310	4,32,744	6,85,054
			********************************		----------	----------	----------
			TOTAL(DDO)		24,68,76,368	4,11,33,720	28,80,10,088

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	2,98,967	0	2,98,967
			**********		----------	----------	----------
			TOTAL(MH)		2,98,967	0	2,98,967
			********************************		----------	----------	----------
			TOTAL(DDO)		2,98,967	0	2,98,967
		DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,	2055	003-EDUCATION AND TRAINING	21,02,71,201	3,61,70,922	24,64,42,123
				113-WELFARE OF	43,22,367	7,75,495	50,97,862

		POLICE PERSONNEL			
		114-WIRELESS AND COMPUTERS	0	21,586	21,586
**********		----------	----------	----------	----------
TOTAL(MH)			21,45,93,568	3,69,68,003	25,15,61,571
2202		109-GOVERNMENT SECONDARY SCHOOLS	2,440	0	2,440
**********		----------	----------	----------	----------
TOTAL(MH)			2,440	0	2,440
	4055	207-STATE POLICE	50,681	72,142	1,22,823
	**********		----------	----------	----------
	TOTAL(MH)		50,681	72,142	1,22,823
******************************			----------	----------	----------
TOTAL(DDO)			21,46,46,689	3,70,40,145	25,16,86,834
DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT	2055	001-DIRECTION AND ADMINISTRATION	79,66,458	12,86,226	92,52,684

				114-WIRELESS AND COMPUTERS	64,964	15,672	80,636

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT	TOTAL(MH)		80,31,422	13,01,898	93,33,320
		**********					
		TOTAL(DDO)			80,31,422	13,01,898	93,33,320
DIG,DIG/ADMN/INDIAN RESERVE BNL		2055		104-SPECIAL POLICE	72,85,739	13,58,230	86,43,969
				114-WIRELESS AND COMPUTERS	7,170	3,200	10,370
			**********				
			TOTAL(MH)		1,53,24,331	26,63,328	1,79,87,659

**********			----------	----------	----------
TOTAL(DDO)			1,53,24,331	26,63,328	1,79,87,659
DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	40,66,593	7,61,092	48,27,685
		104-GRATUITIES	71,96,866	0	71,96,866
		115-LEAVE ENCASHMENT BENEFITS	74,29,260	10,88,618	85,17,878
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	10,07,931	21,737	10,29,668
	**********		----------	----------	----------
	TOTAL(MH)		1,97,00,650	18,71,447	2,15,72,097
**********			----------	----------	----------
TOTAL(DDO)			1,97,00,650	18,71,447	2,15,72,097
DIRECTOR,FORENSIC LABORATORY, CHANDIGARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	2,27,223	0	2,27,223

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(MH)			2,27,223	0	2,27,223
		**********			----------	----------	----------
		TOTAL(DDO)			2,27,223	0	2,27,223
	DIRECTOR,FORENSIC SCIENCE LABORATORY	2055	001-DIRECTION AND ADMINISTRATION		2,48,490	0	2,48,490
			101-CRIMINAL INVESTIGATION AND VIGILANCE		29,20,595	0	29,20,595
			114-WIRELESS AND COMPUTERS		0	9,317	9,317
			116-FORENSIC SCIENCE		2,41,83,436	46,73,246	2,88,56,682

**********			----------	----------	----------
TOTAL(MH)			2,75,79,744	46,82,563	3,22,62,307
2235		200-OTHER PROGRAMMES	44,486	2,25,289	2,69,775
**********			----------	----------	----------
TOTAL(MH)			44,486	2,25,289	2,69,775
4055		207-STATE POLICE	0	43,57,500	43,57,500
**********			----------	----------	----------
TOTAL(MH)			0	43,57,500	43,57,500
********************************			----------	----------	----------
TOTAL(DDO)			2,76,24,230	92,65,352	3,68,89,582
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10,00,286	4,05,000	14,05,286
		200-OTHER PROGRAMMES	1,77,370	0	1,77,370

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		11,77,656	4,05,000	15,82,656
		********					
		TOTAL(DDO)			11,77,656	4,05,000	15,82,656
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2030	001-DIRECTION AND ADMINISTRATION	8,000	0	8,000
				102-EXPENSES ON SALE OF STAMPS	16,21,098	4,37,700	20,58,798
			**********				
			TOTAL(MH)		16,29,098	4,37,700	20,66,798
		********					
		TOTAL(DDO)			16,29,098	4,37,700	20,66,798
		INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH	2055	104-SPECIAL POLICE	5,43,70,611	1,10,36,504	6,54,07,115

		114-WIRELESS AND COMPUTERS		31,018	27,075	58,093
	**********		----------	----------	----------	----------
	TOTAL(MH)			5,44,01,629	1,10,63,579	6,54,65,208
********************************			----------	----------	----------	----------
TOTAL(DDO)				5,44,01,629	1,10,63,579	6,54,65,208
INSPECTOR GENERAL OF POLICE,BORDER RANGE,	2055	001-DIRECTION AND ADMINISTRATION		45,42,974	8,47,487	53,90,461
		114-WIRELESS AND COMPUTERS		2,49,970	0	2,49,970
	**********		----------	----------	----------	----------
	TOTAL(MH)			47,92,944	8,47,487	56,40,431
	********************************		----------	----------	----------	----------
	TOTAL(DDO)			47,92,944	8,47,487	56,40,431

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING	2055	001-DIRECTION AND ADMINISTRATION	16,73,287	2,31,573	19,04,860
				101-CRIMINAL INVESTIGATION AND VIGILANCE	2,67,22,627	6,20,215	2,73,42,842
				114-WIRELESS AND COMPUTERS	4,98,423	1,15,556	6,13,979
			**********		----------	----------	----------
			TOTAL(MH)		2,88,94,337	9,67,344	2,98,61,681
********					----------	----------	----------
TOTAL(DDO)					2,88,94,337	9,67,344	2,98,61,681
INSPECTOR GENERAL OF POLICE,O/O A.D.G.P.(OPER), CHANDIGARH			2055	104-SPECIAL POLICE	5,47,960	0	5,47,960
			**********		----------	----------	----------
			TOTAL(MH)		5,47,960	0	5,47,960
********					----------	----------	----------
TOTAL(DDO)					5,47,960	0	5,47,960

OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN		2055	003-EDUCATION AND TRAINING	2,27,94,024	41,00,784	2,68,94,808
			113-WELFARE OF POLICE PERSONNEL	15,36,508	2,75,967	18,12,475
		**********		----------	----------	----------
		TOTAL(MH)		2,43,30,532	43,76,751	2,87,07,283
**********				----------	----------	----------
TOTAL(DDO)				2,43,30,532	43,76,751	2,87,07,283
	SENIOR SUPERINTENDENT OF POLICE, BATALA	2055	109-DISTRICT POLICE	1,20,64,09,765	21,42,41,839	1,42,06,51,604
			113-WELFARE OF	20,60,858	3,78,834	24,39,692

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF POLICE,	2055	114-WIRELESS POLICE PERSONNEL	63,383	0	63,383

POLICE, PUNJAB	BATALA		AND COMPUTERS		
		**********		----------	----------
		TOTAL(MH)	1,20,85,34,006	21,46,20,673	1,42,31,54,679
		2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	90,000	0	90,000
			200-OTHER PROGRAMMES	22,54,817	6,30,162	28,84,979
		**********		----------	----------
		TOTAL(MH)	23,44,817	6,30,162	29,74,979
		**********		----------	----------
		TOTAL(DDO)	1,21,08,78,823	21,52,50,835	1,42,61,29,658
SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR		2055	104-SPECIAL POLICE	8,71,135	0	8,71,135
			109-DISTRICT POLICE	50,99,88,800	8,30,92,723	59,30,81,523
			114-WIRELESS AND COMPUTERS	98,290	0	98,290

			**********		----------	----------	----------
			TOTAL(MH)		51,09,58,225	8,30,92,723	59,40,50,948
********					----------	----------	----------
TOTAL(DDO)					51,09,58,225	8,30,92,723	59,40,50,948
SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE			1,37,45,952	26,98,019	1,64,43,971
		109-DISTRICT POLICE			66,00,94,510	12,61,58,850	78,62,53,360

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	2055	113-WELFARE OF POLICE PERSONNEL	17,66,334	2,95,189	20,61,523
			**********		----------	----------	----------
			TOTAL(MH)		67,56,06,796	12,91,52,058	80,47,58,854

	2235	200-OTHER PROGRAMMES	14,37,757	14,96,951	29,34,708
	**********		----------	----------	----------
	TOTAL(MH)		14,37,757	14,96,951	29,34,708
********************************			----------	----------	----------
TOTAL(DDO)			67,70,44,553	13,06,49,009	80,76,93,562
SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	90,000	0	90,000
		200-OTHER PROGRAMMES	13,81,765	2,15,362	15,97,127
	**********		----------	----------	----------
	TOTAL(MH)		14,71,765	2,15,362	16,87,127
********************************			----------	----------	----------
TOTAL(DDO)			14,71,765	2,15,362	16,87,127
SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2055	001-DIRECTION AND ADMINISTRATION	40,10,628	6,25,741	46,36,369

101-CRIMINAL INVESTIGATION AND VIGILANCE	11,37,46,631	1,87,24,293	13,24,70,924
109-DISTRICT POLICE	95,49,13,458	15,71,38,284	1,11,20,51,742
113-WELFARE OF POLICE PERSONNEL	13,61,477	1,80,484	15,41,961

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,BHATINDA	2055	114-WIRELESS AND COMPUTERS	2,88,305	2,65,933	5,54,238
			**********		----------	----------	----------
			TOTAL(MH)		1,07,43,20,499	17,69,34,735	1,25,12,55,234
			2235	102-CHILD WELFARE	58,617	0	58,617
				104-DEPOSIT LINKED	50,000	10,000	60,000

		INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
		200-OTHER PROGRAMMES	28,22,989	24,09,054	52,32,043
**********			----------	----------	----------
TOTAL(MH)			29,31,606	24,19,054	53,50,660
4055		207-STATE POLICE	0	7,000	7,000
**********			----------	----------	----------
	TOTAL(MH)		0	7,000	7,000
********************************			----------	----------	----------
TOTAL(DDO)			1,07,72,52,105	17,93,60,789	1,25,66,12,894
SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	34,24,045	5,75,926	39,99,971
		109-DISTRICT POLICE	46,45,58,766	7,65,20,893	54,10,79,659
		113-WELFARE OF POLICE	8,32,766	2,68,036	11,00,802

				PERSONNEL				
				114-WIRELESS AND COMPUTERS	18,680	12,221	30,901	
			**********		----------	----------	----------	
			TOTAL(MH)		46,88,34,257	7,73,77,076	54,62,11,333	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	0	30,000
				200-OTHER PROGRAMMES	14,80,157	3,81,238	18,61,395
			**********		----------	----------	----------
			TOTAL(MH)		47,03,44,414	7,77,58,314	54,81,02,728
		**********			----------	----------	----------

TOTAL(DDO)			47,03,44,414	7,77,58,314	54,81,02,728
SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB	2055	109-DISTRICT POLICE	38,78,15,146	6,34,11,449	45,12,26,595
		113-WELFARE OF POLICE PERSONNEL	11,28,386	1,49,509	12,77,895
		114-WIRELESS AND COMPUTERS	33,630	0	33,630
	**********	----------	----------	----------	----------
	TOTAL(MH)		38,89,77,162	6,35,60,958	45,25,38,120
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	10,000	20,000
		200-OTHER PROGRAMMES	9,90,459	5,09,967	15,00,426
	**********	----------	----------	----------	----------
	TOTAL(MH)		10,00,459	5,19,967	15,20,426
**********		----------	----------	----------	----------

		TOTAL(DDO)			38,99,77,621	6,40,80,925	45,40,58,546
		SENIOR SUPERINTENDENT OF	2055	101-CRIMINAL	79,87,227	13,53,407	93,40,634

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		POLICE,GURDASPUR		INVESTIGATION AND VIGILANCE			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR	2055	109-DISTRICT POLICE	57,35,76,879	9,80,59,320	67,16,36,199
				113-WELFARE OF POLICE PERSONNEL	15,70,600	2,73,335	18,43,935
				114-WIRELESS AND COMPUTERS	49,755	33,675	83,430
**********					58,31,84,461	9,97,19,737	68,29,04,198
TOTAL(MH)							
			2235	200-OTHER PROGRAMMES	0	8,250	8,250

	**********		----------	----------	----------
	TOTAL(MH)		0	8,250	8,250
********************************			----------	----------	----------
TOTAL(DDO)			58,31,84,461	9,97,27,987	68,29,12,448
SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA	2055	104-SPECIAL POLICE	5,79,92,735	1,02,19,256	6,82,11,991
		114-WIRELESS AND COMPUTERS	17,225	11,550	28,775
	**********		----------	----------	----------
	TOTAL(MH)		5,80,09,960	1,02,30,806	6,82,40,766
	2235	200-OTHER PROGRAMMES	3,00,000	0	3,00,000
	**********		----------	----------	----------
	TOTAL(MH)		3,00,000	0	3,00,000
********************************			----------	----------	----------
TOTAL(DDO)			5,83,09,960	1,02,30,806	6,85,40,766
SENIOR SUPERINTENDENT OF POLICE,JAGRAON	2055	101-CRIMINAL INVESTIGATION	18,64,254	0	18,64,254

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND VIGILANCE			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,JAGRAON	2055	109-DISTRICT POLICE	33,59,61,773	0	33,59,61,773
				113-WELFARE OF POLICE PERSONNEL	17,18,257	0	17,18,257
**********					----------	----------	----------
TOTAL(MH)					33,95,44,284	0	33,95,44,284
2235				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	3,57,336	0	3,57,336
**********					----------	----------	----------

	TOTAL(MH)		3,67,336	0	3,67,336
**********			----------	----------	----------
TOTAL(DDO)			33,99,11,620	0	33,99,11,620
SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA	2055	109-DISTRICT POLICE	63,40,62,080	10,75,83,458	74,16,45,538
		113-WELFARE OF POLICE PERSONNEL	9,53,032	1,48,561	11,01,593
		114-WIRELESS AND COMPUTERS	6,250	8,500	14,750
	**********		----------	----------	----------
	TOTAL(MH)		63,50,21,362	10,77,40,519	74,27,61,881
	2235	200-OTHER PROGRAMMES	7,00,000	3,45,594	10,45,594
	**********		----------	----------	----------
	TOTAL(MH)		7,00,000	3,45,594	10,45,594

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			63,57,21,362	10,80,86,113	74,38,07,475
		SENIOR SUPERINTENDENT OF POLICE,KHANNA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	14,69,460	0	14,69,460
				109-DISTRICT POLICE	30,09,11,512	0	30,09,11,512
				113-WELFARE OF POLICE PERSONNEL	10,91,402	0	10,91,402
		**********					
		TOTAL(MH)			30,41,72,374	3,45,594	30,45,17,968
			2235	200-OTHER PROGRAMMES	1,57,156	0	1,57,156
		**********					
		TOTAL(MH)			1,57,156	0	1,57,156

**********					----------	----------	----------
TOTAL(DDO)					93,93,50,892	10,80,86,113	1,04,74,37,005
SENIOR SUPERINTENDENT OF POLICE,MANSA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE			38,25,551	6,42,579	44,68,130
		109-DISTRICT POLICE			58,62,95,460	9,46,18,478	68,09,13,938
		113-WELFARE OF POLICE PERSONNEL			7,49,110	1,14,729	8,63,839
		114-WIRELESS AND COMPUTERS			37,140	0	37,140
			**********		----------	----------	----------
			TOTAL(MH)		59,09,07,261	9,53,75,786	68,62,83,047
		200-OTHER PROGRAMMES	2235		3,35,477	2,00,000	5,35,477

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

				**********	----------	----------	----------
				TOTAL(MH)	3,35,477	2,00,000	5,35,477
				**********	----------	----------	----------
				TOTAL(DDO)	59,12,42,738	9,55,75,786	68,68,18,524
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,MOGA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	10,000	30,000
				200-OTHER PROGRAMMES	1,00,000	2,64,552	3,64,552
				**********	----------	----------	----------
				TOTAL(MH)	1,20,000	2,74,552	3,94,552
				**********	----------	----------	----------
				TOTAL(DDO)	1,20,000	2,74,552	3,94,552
		SENIOR SUPERINTENDENT OF POLICE,MUKATSAR	2055	109-DISTRICT POLICE	63,23,30,732	10,48,47,885	73,71,78,617
				114-WIRELESS AND COMPUTERS	1,10,400	0	1,10,400

**********					-------------------	---------------	-----------------
TOTAL(MH)					63,24,41,132	10,48,47,885	73,72,89,017
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND				20,000	30,000	50,000
	200-OTHER PROGRAMMES				11,63,944	3,81,321	15,45,265
**********					-------------------	---------------	-----------------
TOTAL(MH)					11,83,944	4,11,321	15,95,265
**********					-------------------	---------------	-----------------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			63,36,25,076	10,52,59,206	73,88,84,282
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR	2055	109-DISTRICT POLICE	44,91,76,304	7,57,57,663	52,49,33,967

	**********		----------	----------	----------
	TOTAL(MH)		45,03,60,248	7,61,68,984	52,65,29,232
	2235	200-OTHER PROGRAMMES	8,55,328	0	8,55,328
	**********		----------	----------	----------
	TOTAL(MH)		8,55,328	0	8,55,328
******************************			----------	----------	----------
TOTAL(DDO)			1,08,36,56,708	18,10,16,869	1,26,46,73,577
SENIOR SUPERINTENDENT OF POLICE,PATIALA	2235	200-OTHER PROGRAMMES	0	1,58,279	1,58,279
	**********		----------	----------	----------
	TOTAL(MH)		0	1,58,279	1,58,279
******************************			----------	----------	----------
TOTAL(DDO)			0	1,58,279	1,58,279
SENIOR SUPERINTENDENT OF POLICE,ROPAR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	16,97,125	2,93,836	19,90,961

				109-DISTRICT POLICE	41,22,04,013	6,98,78,182	48,20,82,195
				113-WELFARE OF POLICE PERSONNEL	19,69,168	3,26,919	22,96,087
				114-WIRELESS AND COMPUTERS	90,514	0	90,514
**********					----------	---------	----------
TOTAL(MH)					41,59,60,820	7,04,98,937	48,64,59,757
2235				104-DEPOSIT LINKED	0	30,000	30,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,ROPAR	2235	200-OTHER PROGRAMMES	10,93,869	3,68,369	14,62,238
			**********		----------	---------	----------

	TOTAL(MH)		10,93,869	3,98,369	14,92,238
**********			----------	----------	----------
TOTAL(DDO)			41,70,54,689	7,08,97,306	48,79,51,995
SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	1,15,44,998	18,95,566	1,34,40,564
		109-DISTRICT POLICE	79,38,27,878	12,72,81,176	92,11,09,054
		113-WELFARE OF POLICE PERSONNEL	20,55,344	3,62,145	24,17,489
		114-WIRELESS AND COMPUTERS	2,36,973	0	2,36,973
**********			----------	----------	----------
TOTAL(MH)			80,76,65,193	12,95,38,887	93,72,04,080
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	90,000	10,000	1,00,000

				200-OTHER PROGRAMMES	55,43,760	6,88,916	62,32,676
			**********		----------	----------	----------
			TOTAL(MH)		56,33,760	6,98,916	63,32,676
		********************************			----------	----------	----------
		TOTAL(DDO)			81,32,98,953	13,02,37,803	94,35,36,756

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE	2235	102-CHILD WELFARE	1,71,242	0	1,71,242
				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	12,56,053	10,08,144	22,64,197

	**********		----------	----------	----------
	TOTAL(MH)		14,37,295	10,08,144	24,45,439
********************************			----------	----------	----------
TOTAL(DDO)			14,37,295	10,08,144	24,45,439
SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI	2055	001-DIRECTION AND ADMINISTRATION	0	87,041	87,041
		101-CRIMINAL INVESTIGATION AND VIGILANCE	12,40,263	0	12,40,263
		109-DISTRICT POLICE	86,48,64,352	13,97,65,998	1,00,46,30,350
		114-WIRELESS AND COMPUTERS	2,12,266	36,577	2,48,843
	**********		----------	----------	----------
	TOTAL(MH)		86,63,16,881	13,98,89,616	1,00,62,06,497
2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	20,14,826	7,34,948	27,49,774

				104-GRATUITIES	74,97,061	0	74,97,061
				115-LEAVE ENCASHMENT BENEFITS	50,37,204	23,88,811	74,26,015
			**********		----------	----------	----------
			TOTAL(MH)		1,45,49,091	31,23,759	1,76,72,850

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			88,08,65,972	14,30,13,375	1,02,38,79,347
		SENIOR SUPERINTENDENT OF POLICE,TARN TARAN	2055	001-DIRECTION AND ADMINISTRATION	0	68,670	68,670
				109-DISTRICT POLICE	48,57,76,926	11,78,64,295	60,36,41,221
				113-WELFARE OF POLICE	2,50,672	75,071	3,25,743

		PERSONNEL			
	**********		----------	----------	----------
	TOTAL(MH)		50,05,76,689	12,11,31,795	62,17,08,484
	2235	200-OTHER	12,00,000	1,00,000	13,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		12,00,000	1,00,000	13,00,000
******************************			----------	----------	----------
TOTAL(DDO)			1,36,80,93,570	26,11,21,411	1,62,92,14,981
SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL)	2055	109-DISTRICT POLICE	71,84,02,636	11,93,04,299	83,77,06,935
		114-WIRELESS AND COMPUTERS	1,34,420	89,045	2,23,465
	**********		----------	----------	----------
	TOTAL(MH)		71,85,37,056	11,93,93,344	83,79,30,400
******************************			----------	----------	----------
TOTAL(DDO)			71,85,37,056	11,93,93,344	83,79,30,400

		SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL	2055	109-DISTRICT POLICE	77,23,90,551	13,29,71,983	90,53,62,534

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	113-WELFARE OF POLICE PERSONNEL	5,57,719	1,72,664	7,30,383
				114-WIRELESS AND COMPUTERS	2,00,475	0	2,00,475
			**********				
			TOTAL(MH)		77,31,48,745	13,31,44,647	90,62,93,392
		**********					
		TOTAL(DDO)			77,31,48,745	13,31,44,647	90,62,93,392
		SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA	2055	109-DISTRICT POLICE	35,94,68,690	5,72,06,439	41,66,75,129
				113-WELFARE OF	15,48,852	2,48,871	17,97,723

		POLICE			
		PERSONNEL			
		114-WIRELESS	53,850	0	53,850
		AND COMPUTERS			
	**********		----------	----------	----------
	TOTAL(MH)		36,10,71,392	5,74,55,310	41,85,26,702
2235		104-DEPOSIT	30,000	0	30,000
		LINKED			
		INSURANCE			
		SCHEME-GOVERNME			
		NT PROVIDENT			
		FUND			
		200-OTHER	4,00,000	30,381	4,30,381
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		4,30,000	30,381	4,60,381
**********			----------	----------	----------
TOTAL(DDO)			36,15,01,392	5,74,85,691	41,89,87,083
SR.SUPDT. OF POLICE,MOGA	2055	109-DISTRICT	51,34,40,172	9,72,30,779	61,06,70,951
		POLICE			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SR.SUPDT. OF POLICE,MOGA	2055	114-WIRELESS AND COMPUTERS	42,300	0	42,300
			**********		----------	----------	----------
			TOTAL(MH)		51,34,82,472	9,72,30,779	61,07,13,251
		**********			----------	----------	----------
		TOTAL(DDO)			51,34,82,472	9,72,30,779	61,07,13,251
	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE		8,33,62,505	0	8,33,62,505
			114-WIRELESS AND COMPUTERS		6,488	0	6,488
			**********		----------	----------	----------
			TOTAL(MH)		8,33,68,993	0	8,33,68,993
		2235	200-OTHER PROGRAMMES		1,17,000	0	1,17,000

	**********	----------	----------	----------	
	TOTAL(MH)	1,17,000	0	1,17,000	
**********		----------	----------	----------	
TOTAL(DDO)		8,34,85,993	0	8,34,85,993	
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH	2055	104-SPECIAL POLICE	28,93,68,783	7,38,18,230	36,31,87,013
		113-WELFARE OF POLICE PERSONNEL	12,94,330	2,11,076	15,05,406
		114-WIRELESS AND COMPUTERS	66,550	2,150	68,700
	**********	----------	----------	----------	
	TOTAL(MH)	29,07,29,663	7,40,31,456	36,47,61,119	
**********		----------	----------	----------	
TOTAL(DDO)		29,07,29,663	7,40,31,456	36,47,61,119	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	2,10,24,708	34,73,094	2,44,97,802
			**********		----------	----------	----------
			TOTAL(MH)		2,10,24,708	34,73,094	2,44,97,802
			2235	200-OTHER PROGRAMMES	25,006	0	25,006
			**********		----------	----------	----------
			TOTAL(MH)		25,006	0	25,006
	**********				----------	----------	----------
	TOTAL(DDO)				2,10,49,714	34,73,094	2,45,22,808
	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR		2055	104-SPECIAL POLICE	3,51,12,173	56,75,646	4,07,87,819
				114-WIRELESS AND COMPUTERS	20,495	6,147	26,642
			**********		----------	----------	----------
			TOTAL(MH)		3,51,32,668	56,81,793	4,08,14,461

**********					----------	----------	----------
TOTAL(DDO)					3,51,32,668	56,81,793	4,08,14,461
SUPERINTENDENT OF POLICE,C.I.D. UNIT,	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE			27,88,27,034	5,58,48,412	33,46,75,446
		114-WIRELESS AND COMPUTERS			18,666	0	18,666
	**********				----------	----------	----------
	TOTAL(MH)				27,88,45,700	5,58,48,412	33,46,94,112
	2235	200-OTHER			0	4,32,414	4,32,414

PROGRAMMES

	**********				----------	----------	----------
	TOTAL(MH)				0	4,32,414	4,32,414
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			27,88,45,700	5,62,80,826	33,51,26,526

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	11,48,53,766	1,76,39,195	13,24,92,961
				114-WIRELESS AND COMPUTERS	6,000	9,560	15,560
			**********		----------	----------	----------
			TOTAL(MH)		11,48,59,766	1,80,81,169	13,29,40,935
			2235	200-OTHER PROGRAMMES	5,10,022	1,37,010	6,47,032
			**********		----------	----------	----------
			TOTAL(MH)		5,10,022	1,37,010	6,47,032
********					----------	----------	----------
TOTAL(DDO)					39,42,15,488	7,40,66,591	46,82,82,079
SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI			2055	104-SPECIAL POLICE	21,16,55,889	3,57,82,794	24,74,38,683
				113-WELFARE OF POLICE PERSONNEL	12,39,690	2,01,655	14,41,345

		114-WIRELESS AND COMPUTERS			9,440	24,395	33,835
		**********			----------	----------	----------
		TOTAL(MH)			21,29,05,019	3,60,08,844	24,89,13,863
		2235	200-OTHER PROGRAMMES		3,07,735	15,330	3,23,065
		**********			----------	----------	----------
		TOTAL(MH)			3,07,735	15,330	3,23,065
**********					----------	----------	----------
TOTAL(DDO)					21,32,12,754	3,60,24,174	24,92,36,928

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SUPERINTENDENT OF POLICE,COMPUTERISATION, CHANDIGARH	2055	001-DIRECTION AND ADMINISTRATION	4,932	0	4,932
		**********			----------	----------	----------
		TOTAL(MH)			4,932	0	4,932

		**********		----------	----------	----------	
		TOTAL(DDO)		4,932	0	4,932	
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH	2055	104-SPECIAL POLICE	23,84,09,524	39,13,779	24,23,23,303
				113-WELFARE OF POLICE PERSONNEL	17,62,411	4,14,811	21,77,222
				114-WIRELESS AND COMPUTERS	16,640	5,500	22,140
		**********		----------	----------	----------	
		TOTAL(MH)		24,01,88,575	43,34,090	24,45,22,665	
		**********		----------	----------	----------	
		TOTAL(DDO)		24,01,88,575	43,34,090	24,45,22,665	
		SUPERINTENDENT OF POLICE,INTELLIGENCE, CHANDIGARH	2055	001-DIRECTION AND ADMINISTRATION	6,62,768	0	6,62,768
		**********		----------	----------	----------	
		TOTAL(MH)		6,62,768	0	6,62,768	

**********					----------	----------	----------
TOTAL(DDO)					6,62,768	0	6,62,768
SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE			12,89,93,421	1,57,94,206	14,47,87,627
		114-WIRELESS AND COMPUTERS			1,30,641	4,100	1,34,741
	**********				----------	----------	----------
	TOTAL(MH)				12,91,24,062	1,57,98,306	14,49,22,368

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH	2235	200-OTHER PROGRAMMES	24,085	0	24,085
			**********		----------	----------	----------
			TOTAL(MH)		12,91,48,147	1,57,98,306	14,49,46,453
		**********			----------	----------	----------

TOTAL(DDO)			12,91,48,147	1,57,98,306	14,49,46,453
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2055	104-SPECIAL POLICE	5,70,49,499	59,53,671	6,30,03,170
		109-DISTRICT POLICE	18,932	0	18,932
		113-WELFARE OF POLICE PERSONNEL	0	10,03,770	10,03,770
	**********		----------	----------	----------
	TOTAL(MH)		5,70,68,431	69,57,441	6,40,25,872
	2235	200-OTHER PROGRAMMES	24,197	9,283	33,480
	**********		----------	----------	----------
	TOTAL(MH)		24,197	9,283	33,480
******************************			----------	----------	----------
TOTAL(DDO)			5,70,92,628	69,66,724	6,40,59,352
SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	1,35,42,729	16,59,618	1,52,02,347

				114-WIRELESS AND COMPUTERS	38,822	0	38,822
			**********		----------	----------	----------
			TOTAL(MH)		1,35,81,551	16,59,618	1,52,41,169
		********************************			----------	----------	----------
		TOTAL(DDO)			1,35,81,551	16,59,618	1,52,41,169

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	13,64,05,829	2,25,02,235	15,89,08,064
				114-WIRELESS AND COMPUTERS	16,149	9,364	25,513
			**********		----------	----------	----------
			TOTAL(MH)		15,00,03,529	2,41,71,217	17,41,74,746
			2235	200-OTHER	45,837	76,512	1,22,349

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		45,837	76,512	1,22,349
********			----------	----------	----------
TOTAL(DDO)			15,00,49,366	2,42,47,729	17,42,97,095
SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	15,57,43,986	2,57,51,055	18,14,95,041
		114-WIRELESS AND COMPUTERS	11,726	0	11,726
	**********		----------	----------	----------
	TOTAL(MH)		15,57,55,712	2,57,51,055	18,15,06,767
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	822	0	822
		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000

				200-OTHER		4,14,493	2,57,250	6,71,743
				PROGRAMMES				
			**********		----------	----------	----------	
			TOTAL(MH)			4,35,315	2,57,250	6,92,565

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			15,61,91,027	2,60,08,305	18,21,99,332
		SUPRINTENDENT OF POLICE,ADDITIONAL DIRECTOR GENERAL OF POLICE, SECURITY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,11,935	42,387	2,54,322
				104-GRATUITIES	9,00,000	0	9,00,000
			**********		----------	----------	----------
			TOTAL(MH)		15,47,250	2,99,637	18,46,887

		**********			----------	----------	----------
		TOTAL(DDO)			15,73,02,962	2,60,50,692	18,33,53,654
	**********				----------	----------	----------
	TOTAL(CCO)				29,07,41,29,203	4,49,10,68,165	33,56,51,97,368
**********					----------	----------	----------
TOTAL(DEPT)					29,07,41,29,203	4,49,10,68,165	33,56,51,97,368
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-CONTROLLER,GOVERNMENT PRESS, PATIALA	2071	115-LEAVE ENCASHMENT BENEFITS	25,87,411	8,34,650	34,22,061
		**********			----------	----------	----------
		TOTAL(MH)			25,87,411	8,34,650	34,22,061
	**********				----------	----------	----------
	TOTAL(DDO)				25,87,411	8,34,650	34,22,061
	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA		2058	103-GOVERNMENT PRESSES	4,18,49,302	62,56,799	4,81,06,101
				800-OTHER EXPENDITURE	90,000	0	90,000
		**********			----------	----------	----------
		TOTAL(MH)			4,19,39,302	62,56,799	4,81,96,101

			2235	200-OTHER	3,559	0	3,559

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		3,559	0	3,559
		******************************			----------	----------	----------
		TOTAL(DDO)			4,19,42,861	62,56,799	4,81,99,660
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2058	001-DIRECTION AND ADMINISTRATION	3,80,32,358	31,90,010	4,12,22,368
				103-GOVERNMENT PRESSES	3,45,50,191	43,46,952	3,88,97,143
				104-COST OF PRINTING BY OTHER SOURCES	72,13,826	23,466	72,37,292

				**********		----------	----------	----------
				TOTAL(MH)		7,97,96,375	75,60,428	8,73,56,803
				2235	200-OTHER PROGRAMMES	9,15,128	5,82,813	14,97,941
				**********		----------	----------	----------
				TOTAL(MH)		9,15,128	5,82,813	14,97,941
			********************************			----------	----------	----------
			TOTAL(DDO)			8,07,11,503	81,43,241	8,88,54,744
		************************				----------	----------	----------
		TOTAL(CCO)				12,52,41,775	1,52,34,690	14,04,76,465
	**********					----------	----------	----------
	TOTAL(DEPT)					12,52,41,775	1,52,34,690	14,04,76,465
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,BHATINDA	2014	114-LEGAL ADVISORS AND COUNSELS		1,10,54,758	19,40,694	1,29,95,452
			**********			----------	----------	----------
			TOTAL(MH)			1,10,54,758	19,40,694	1,29,95,452

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,BHATINDA	2235	200-OTHER PROGRAMMES	10,986	0	10,986
			**********				
			TOTAL(MH)		10,986	0	10,986
		**********					
		TOTAL(DDO)			1,10,65,744	19,40,694	1,30,06,438
	DISTRICT ATTORNEY,DISTRICT ATTORNEY		2014	114-LEGAL ADVISORS AND COUNSELS	2,56,19,298	40,78,624	2,96,97,922
			**********				
			TOTAL(MH)		2,56,19,298	40,78,624	2,96,97,922
			2235	200-OTHER PROGRAMMES	0	7,750	7,750
			**********				
			TOTAL(MH)		0	7,750	7,750

**********			----------	----------	----------
TOTAL(DDO)			2,56,19,298	40,86,374	2,97,05,672
DISTRICT ATTORNEY,FARIDKOT	2014	114-LEGAL ADVISORS AND COUNSELS	61,86,133	10,21,150	72,07,283
	**********		----------	----------	----------
	TOTAL(MH)		61,86,133	10,21,150	72,07,283
	2235	200-OTHER PROGRAMMES	23,383	0	23,383
	**********		----------	----------	----------
	TOTAL(MH)		23,383	0	23,383
**********			----------	----------	----------
TOTAL(DDO)			62,09,516	10,21,150	72,30,666
DISTRICT ATTORNEY,FATEHGARH SAHIB	2014	114-LEGAL ADVISORS AND	93,22,227	16,11,213	1,09,33,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COUNSELS			
			**********		----------	----------	----------
			TOTAL(MH)		93,22,227	16,11,213	1,09,33,440
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	15,036	0	15,036
			**********		----------	----------	----------
			TOTAL(MH)		15,036	0	15,036
**********					----------	----------	----------
TOTAL(DDO)					93,37,263	16,11,213	1,09,48,476
DISTRICT ATTORNEY,FEROZEPUR			2014	114-LEGAL ADVISORS AND COUNSELS	1,28,45,898	21,77,386	1,50,23,284
			**********		----------	----------	----------
			TOTAL(MH)		1,28,45,898	21,77,386	1,50,23,284
			2235	104-DEPOSIT LINKED INSURANCE	0	10,000	10,000

					SCHEME-GOVERNME			
					NT PROVIDENT			
					FUND			
					200-OTHER	0	1,00,000	1,00,000
					PROGRAMMES			
				**********		----------	----------	----------
				TOTAL(MH)		0	1,10,000	1,10,000
******************************						----------	----------	----------
TOTAL(DDO)						1,28,45,898	22,87,386	1,51,33,284
DISTRICT ATTORNEY,GURDASPUR	2014	105-CIVIL AND				1,54,099	0	1,54,099
		SESSION COURTS						
					114-LEGAL	1,29,86,175	25,73,622	1,55,59,797
					ADVISORS AND			
					COUNSELS			
				**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(MH)	1,31,40,274	25,73,622	1,57,13,896

PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,GURDASPUR	2235	200-OTHER PROGRAMMES	2,67,280	0	2,67,280
		**********		----------	----------	----------	
		TOTAL(MH)			1,34,07,554	25,73,622	1,59,81,176
		**********		----------	----------	----------	
		TOTAL(DDO)			1,34,07,554	25,73,622	1,59,81,176
		DISTRICT ATTORNEY,HOSHIARPUR	2014	114-LEGAL ADVISORS AND COUNSELS	91,27,325	15,23,511	1,06,50,836
		**********		----------	----------	----------	
		TOTAL(MH)			91,27,325	15,23,511	1,06,50,836
		**********		----------	----------	----------	
		TOTAL(DDO)			91,27,325	15,23,511	1,06,50,836
		DISTRICT ATTORNEY,JALANDHAR	2014	114-LEGAL ADVISORS AND COUNSELS	1,82,61,817	28,22,097	2,10,83,914
		**********		----------	----------	----------	
		TOTAL(MH)			1,82,61,817	28,22,097	2,10,83,914

**********					----------	----------	----------
TOTAL(DDO)					1,82,61,817	28,22,097	2,10,83,914
DISTRICT ATTORNEY,KAPURTHALA	2014	114-LEGAL ADVISORS AND COUNSELS			68,68,294	11,41,721	80,10,015
	**********				----------	----------	----------
	TOTAL(MH)				68,68,294	11,41,721	80,10,015
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			60,443	20,843	81,286

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,KAPURTHALA	2071	115-LEAVE ENCASHMENT BENEFITS	4,52,653	4,65,510	9,18,163
			**********		----------	----------	----------

	TOTAL(MH)		5,13,096	4,86,353	9,99,449
**********			----------	----------	----------
TOTAL(DDO)			73,81,390	16,28,074	90,09,464
DISTRICT ATTORNEY,LUDHIANA	2014	114-LEGAL ADVISORS AND COUNSELS	2,50,58,833	0	2,50,58,833
	**********		----------	----------	----------
	TOTAL(MH)		2,50,58,833	0	2,50,58,833
	2235	200-OTHER PROGRAMMES	12,534	0	12,534
	**********		----------	----------	----------
	TOTAL(MH)		12,534	0	12,534
**********			----------	----------	----------
TOTAL(DDO)			2,50,71,367	0	2,50,71,367
DISTRICT ATTORNEY,MANSA	2014	114-LEGAL ADVISORS AND COUNSELS	41,45,619	6,60,355	48,05,974
	**********		----------	----------	----------
	TOTAL(MH)		41,45,619	6,60,355	48,05,974

**********					----------	----------	----------
TOTAL(DDO)					41,45,619	6,60,355	48,05,974
DISTRICT ATTORNEY,MOGA		2014	114-LEGAL ADVISORS AND COUNSELS		55,07,726	11,14,134	66,21,860
		**********			----------	----------	----------
		TOTAL(MH)			55,07,726	11,14,134	66,21,860
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			55,07,726	11,14,134	66,21,860
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,PATIALA	2014	114-LEGAL ADVISORS AND COUNSELS	2,24,69,481	38,64,656	2,63,34,137
			**********		----------	----------	----------
			TOTAL(MH)		2,79,77,207	49,78,790	3,29,55,997
			**********		----------	----------	----------

**********			----------	----------	----------
TOTAL(DDO)			2,79,77,207	49,78,790	3,29,55,997
DISTRICT ATTORNEY,ROPAR	2014	114-LEGAL ADVISORS AND COUNSELS	1,00,21,675	17,93,904	1,18,15,579
	**********		----------	----------	----------
	TOTAL(MH)		1,00,21,675	17,93,904	1,18,15,579
	2235	200-OTHER PROGRAMMES	20,500	0	20,500
	**********		----------	----------	----------
	TOTAL(MH)		20,500	0	20,500
**********			----------	----------	----------
TOTAL(DDO)			1,00,42,175	17,93,904	1,18,36,079
DISTRICT ATTORNEY,SANGRUR	2014	114-LEGAL ADVISORS AND COUNSELS	1,47,63,747	23,28,037	1,70,91,784
	**********		----------	----------	----------
	TOTAL(MH)		1,47,63,747	23,28,037	1,70,91,784

			2235	200-OTHER PROGRAMMES	7,59,144	0	7,59,144
			**********		----------	----------	----------
			TOTAL(MH)		7,59,144	0	7,59,144
		********************************			----------	----------	----------
		TOTAL(DDO)			1,55,22,891	23,28,037	1,78,50,928

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,SAS NAGAR	2014	114-LEGAL ADVISORS AND COUNSELS	1,28,01,954	22,73,923	1,50,75,877
			**********		----------	----------	----------
			TOTAL(MH)		1,35,61,098	22,73,923	1,58,35,021
		********************************			----------	----------	----------
		TOTAL(DDO)			2,83,24,845	46,01,960	3,29,26,805

DISTRICT ATTORNY,NAWANSHAHAR	2014	114-LEGAL ADVISORS AND COUNSELS	48,06,504	9,33,743	57,40,247
	**********		----------	----------	----------
	TOTAL(MH)		48,06,504	9,33,743	57,40,247
******************************			----------	----------	----------
TOTAL(DDO)			48,06,504	9,33,743	57,40,247
DISTT. ATTORNEY,MUKATSAR	2014	114-LEGAL ADVISORS AND COUNSELS	49,01,057	8,74,544	57,75,601
	**********		----------	----------	----------
	TOTAL(MH)		49,01,057	8,74,544	57,75,601
******************************			----------	----------	----------
TOTAL(DDO)			49,01,057	8,74,544	57,75,601
SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	114-LEGAL ADVISORS AND COUNSELS	3,77,00,124	52,93,613	4,29,93,737
	**********		----------	----------	----------
	TOTAL(MH)		3,77,00,124	52,93,613	4,29,93,737

	**********				----------	----------	----------
	TOTAL(DDO)				3,77,00,124	52,93,613	4,29,93,737
	**********				----------	----------	----------
	TOTAL(CCO)				25,62,24,703	3,86,31,030	29,48,55,733

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
**********					----------	----------	----------
TOTAL(DEPT)					25,62,24,703	3,86,31,030	29,48,55,733
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	101-GOVERNMENT PRIMARY SCHOOLS	15,60,690	0	15,60,690
				109-GOVERNMENT SECONDARY SCHOOLS	1,09,69,705	12,70,918	1,22,40,623
				110-ASSISTANCE TO NON-GOVERNMENT	16,00,12,373	3,69,52,820	19,69,65,193

	SECONDARY SCHOOLS			
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,39,99,597	1,73,89,563	9,13,89,160
**********		----------	---------	----------
TOTAL(MH)		28,42,42,489	6,09,06,914	34,51,49,403
2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	59,500	0	59,500
	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
	200-OTHER PROGRAMMES	50,77,394	35,265	51,12,659
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,71,500	0	6,71,500

			**********		----------	----------	----------
			TOTAL(MH)		58,18,394	35,265	58,53,659

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			29,00,60,883	6,09,42,179	35,10,03,062
	DEPUTY STATE PROJECT DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY		2202	101-GOVERNMENT PRIMARY SCHOOLS	46,27,854	0	46,27,854
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	35,38,46,000	0	35,38,46,000
			**********		----------	----------	----------
			TOTAL(MH)		36,42,92,248	35,265	36,43,27,513

**********			----------	----------	----------	
TOTAL(DDO)			64,85,34,737	6,09,42,179	70,94,76,916	
DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,04,68,69,681	4,85,63,132	2,09,54,32,813	
		109-GOVERNMENT SECONDARY SCHOOLS	75,69,02,517	24,74,82,420	1,00,43,84,937	
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,82,96,12,399	12,01,91,299	1,94,98,03,698	
	**********		----------	----------	----------	
	TOTAL(MH)		4,63,33,84,597	41,62,36,851	5,04,96,21,448	
	**********		----------	----------	----------	
	TOTAL(DDO)		4,63,33,84,597	41,62,36,851	5,04,96,21,448	
**********			----------	----------	----------	
TOTAL(CCO)			5,50,04,43,913	51,05,16,447	6,01,09,60,360	
DIRECTOR PUBLIC	ASSISTANT CONTROLLER,(F&A)	2211 200-OTHER	2,28,857	0	2,28,857	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	INSTRUCTIONS (C), PUNJAB,	PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT		SERVICES AND SUPPLIES			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,33,612	0	2,33,612
			**********		----------	----------	----------
			TOTAL(MH)		4,62,469	0	4,62,469
********					----------	----------	----------
TOTAL(DDO)					4,62,469	0	4,62,469
ASSISTANT DIRECTOR,SCIENCE, DPI (C) PUNJAB			2202	001-DIRECTION AND ADMINISTRATION	1,76,396	0	1,76,396
			**********		----------	----------	----------
			TOTAL(MH)		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	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		21,70,174	3,74,687	25,44,861
	**********		----------	----------	----------	
	TOTAL(MH)			21,70,174	3,74,687	25,44,861
**********			----------	----------	----------	
TOTAL(DDO)				21,70,174	3,74,687	25,44,861
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		25,41,764	4,07,053	29,48,817
	**********		----------	----------	----------	
	TOTAL(MH)			25,41,764	4,07,053	29,48,817
**********			----------	----------	----------	
TOTAL(DDO)				25,41,764	4,07,053	29,48,817

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	26,07,633	5,75,137	31,82,770
			**********		----------	----------	----------
			TOTAL(MH)		26,07,633	5,75,137	31,82,770
		********************************			----------	----------	----------
		TOTAL(DDO)			26,07,633	5,75,137	31,82,770
		COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	32,89,306	9,26,096	42,15,402
			**********		----------	----------	----------
			TOTAL(MH)		32,89,306	9,26,096	42,15,402
			2235	200-OTHER PROGRAMMES	1,698	0	1,698
			**********		----------	----------	----------
			TOTAL(MH)		1,698	0	1,698

**********					----------	----------	----------
TOTAL(DDO)					32,91,004	9,26,096	42,17,100
DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB	2202	001-DIRECTION AND ADMINISTRATION			3,41,660	0	3,41,660
		107-SCHOLARSHIPS			2,46,879	0	2,46,879
		109-GOVERNMENT SECONDARY SCHOOLS			16,49,161	0	16,49,161
		**********			----------	----------	----------
		TOTAL(MH)			22,37,700	0	22,37,700
		**********			----------	----------	----------
		TOTAL(DDO)			22,37,700	0	22,37,700

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

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C)	2202	001-DIRECTION AND ADMINISTRATION	1,20,75,883	13,25,986	1,34,01,869
				102-ASSISTANCE TO UNIVERSITIES	85,59,03,746	17,11,80,754	1,02,70,84,500
				103-GOVERNMENT COLLEGES AND INSTITUTES	9,74,57,057	0	9,74,57,057
				104-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	1,53,00,99,818	30,91,83,270	1,83,92,83,088
				800-OTHER EXPENDITURE	26,35,22,559	13,99,93,805	40,35,16,364
		**********		TOTAL(MH)	2,75,90,59,063	62,16,83,815	3,38,07,42,878
**********					----------	----------	----------
TOTAL(DDO)					2,75,90,59,063	62,16,83,815	3,38,07,42,878
PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA		2202		109-GOVERNMENT SECONDARY	2,49,11,489	0	2,49,11,489

SCHOOLS

		**********			----------	----------	----------
		TOTAL(MH)			2,49,11,489	0	2,49,11,489
********************************					----------	----------	----------
TOTAL(DDO)					2,49,11,489	0	2,49,11,489
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			44,94,105	0	44,94,105
		**********			----------	----------	----------
		TOTAL(MH)			44,94,105	0	44,94,105
		********************************			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			44,94,105	0	44,94,105
PUBLIC INSTRUCTIONS	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	46,64,220	7,72,936	54,37,156

(COLLEGES)

	**********		----------	----------	----------
	TOTAL(MH)		91,58,325	7,72,936	99,31,261
	**********		----------	----------	----------
TOTAL(DDO)			91,58,325	7,72,936	99,31,261
PRINCIPAL,BAM KHALSA COLLEGE, GARHSHANKAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	1,48,519	1,48,519
	**********		----------	----------	----------
	TOTAL(MH)		0	1,48,519	1,48,519
	2235	200-OTHER PROGRAMMES	10,650	0	10,650
	**********		----------	----------	----------
	TOTAL(MH)		10,650	0	10,650
TOTAL(DDO)			10,650	1,48,519	1,59,169

PRINCIPAL,DEV SAMAJ COLLEGE FOR WOMEN,FZR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,62,262	0	3,62,262
	**********		----------	----------	----------
	TOTAL(MH)		3,62,262	0	3,62,262
	**********		----------	----------	----------
TOTAL(DDO)			3,62,262	0	3,62,262
PRINCIPAL,DEV SAMAJ COLLEGE OF EDUCATION FOR WOMEN,FZR	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,09,830	0	5,09,830

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		5,09,830	0	5,09,830
		**********			----------	----------	----------
		TOTAL(DDO)			5,09,830	0	5,09,830
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL,G.G.N. COLLEGE, KALA	2202	103-GOVERNMENT	42,97,665	9,000	43,06,665

INSTRUCTION INSTRUCTIONS (C), PUNJAB, AFGAN S (COLLEGES)		COLLEGES AND INSTITUTES			
	**********	----------	----------	----------	
	TOTAL(MH)		42,97,665	9,000	43,06,665
	**********	----------	----------	----------	
	TOTAL(DDO)		42,97,665	9,000	43,06,665
PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,48,377	0	11,48,377
	**********	----------	----------	----------	
	TOTAL(MH)		11,48,377	0	11,48,377
	**********	----------	----------	----------	
	TOTAL(DDO)		11,48,377	0	11,48,377
PRINCIPAL,G.N. NATIONAL COLLEGE, DORAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,245	0	30,245
	**********	----------	----------	----------	
	TOTAL(MH)		30,245	0	30,245

		**********			----------	----------	----------
		TOTAL(DDO)			30,245	0	30,245
		PRINCIPAL,GOBIND NATIONAL COLLEGE, NARANG WAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,61,620	0	12,61,620
		**********			----------	----------	----------
		TOTAL(MH)			12,61,620	0	12,61,620

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	TOTAL(DDO)			12,61,620	0	12,61,620
		PRINCIPAL,GOPICHAND ARYA MAHILA COLLEGE ABOHAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	6,46,602	0	6,46,602

	**********		----------	----------	----------
	TOTAL(MH)		19,08,222	0	19,08,222
********************************			----------	----------	----------
TOTAL(DDO)			19,08,222	0	19,08,222
PRINCIPAL,GOVENMENT COLLEGE, FAZILKA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	63,62,798	11,36,190	74,98,988
	**********		----------	----------	----------
	TOTAL(MH)		63,62,798	11,36,190	74,98,988
********************************			----------	----------	----------
TOTAL(DDO)			63,62,798	11,36,190	74,98,988
PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,88,133	25,14,562	1,77,02,695
	**********		----------	----------	----------
	TOTAL(MH)		1,51,88,133	25,14,562	1,77,02,695
	2235	200-OTHER PROGRAMMES	0	63,724	63,724

			**********		----------	----------	----------
			TOTAL(MH)		0	63,724	63,724
			**********		----------	----------	----------
			TOTAL(DDO)		1,51,88,133	25,78,286	1,77,66,419

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,08,43,894	6,218	1,08,50,112
				109-GOVERNMENT SECONDARY SCHOOLS	62,88,414	10,09,615	72,98,029
			**********		----------	----------	----------
			TOTAL(MH)		1,71,32,308	10,15,833	1,81,48,141
			**********		----------	----------	----------
			TOTAL(DDO)		1,71,32,308	10,15,833	1,81,48,141

PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,04,72,980	17,18,552	1,21,91,532
	**********		----------	----------	----------
	TOTAL(MH)		1,04,72,980	17,18,552	1,21,91,532
**********			----------	----------	----------
TOTAL(DDO)			1,04,72,980	17,18,552	1,21,91,532
PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE	2071	115-LEAVE ENCASHMENT BENEFITS	3,48,750	0	3,48,750
	**********		----------	----------	----------
	TOTAL(MH)		3,48,750	0	3,48,750
	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,11,33,707	35,58,593	2,46,92,300
	**********		----------	----------	----------
	TOTAL(MH)		2,11,33,707	35,58,593	2,46,92,300
**********			----------	----------	----------
TOTAL(DDO)			2,14,82,457	35,58,593	2,50,41,050

		PRINCIPAL,GOVERNMENT BIKRAM	2202	103-GOVERNMENT	1,06,38,923	14,78,533	1,21,17,456

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COLLEGE OF COMMERCE		COLLEGES AND INSTITUTES			
			**********		----------	----------	----------
			TOTAL(MH)		1,06,38,923	14,78,533	1,21,17,456
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE	2235	200-OTHER PROGRAMMES	0	24,809	24,809
			**********		----------	----------	----------
			TOTAL(MH)		0	24,809	24,809
		********************************			----------	----------	----------
		TOTAL(DDO)			1,06,38,923	15,03,342	1,21,42,265
		PRINCIPAL,GOVERNMENT COLLEGE	2071	101-SUPERANNUATION AND	11,05,876	2,34,405	13,40,281

	RETIREMENT ALLOWANCES			
	115-LEAVE ENCASHMENT BENEFITS	29,91,815	0	29,91,815
**********		----------	----------	----------
TOTAL(MH)		40,97,691	2,34,405	43,32,096
2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,78,67,553	45,56,249	3,24,23,802
	109-GOVERNMENT SECONDARY SCHOOLS	1,98,731	0	1,98,731
**********		----------	----------	----------
TOTAL(MH)		2,80,66,284	45,56,249	3,26,22,533
2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
**********		----------	----------	----------
TOTAL(MH)		1,00,000	0	1,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	TOTAL(DDO)			3,22,63,975	47,90,654	3,70,54,629
		PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	4,59,61,393	0	4,59,61,393
		**********					
		TOTAL(MH)			4,60,61,393	0	4,60,61,393
			2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
		**********					
		TOTAL(MH)			2,00,000	0	2,00,000
		**********					
		TOTAL(DDO)			7,84,25,368	47,90,654	8,32,16,022

PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,57,68,228	43,67,689	3,01,35,917		
	**********		----------	----------	----------		
	TOTAL(MH)		2,57,68,228	43,67,689	3,01,35,917		
	2235	200-OTHER PROGRAMMES	0	2,36,828	2,36,828		
	**********		----------	----------	----------		
	TOTAL(MH)		0	2,36,828	2,36,828		
	**********		----------	----------	----------		
	TOTAL(DDO)		2,57,68,228	46,04,517	3,03,72,745		
	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	5,01,42,261	68,23,897	5,69,66,158	
	**********		----------	----------	----------		
	TOTAL(MH)		5,01,42,261	68,23,897	5,69,66,158		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			5,02,42,261	68,23,897	5,70,66,158
		PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,55,04,292	0	3,55,04,292
				109-GOVERNMENT SECONDARY SCHOOLS	2,94,836	0	2,94,836
			**********		----------	----------	----------
			TOTAL(MH)		3,57,99,128	0	3,57,99,128
		**********			----------	----------	----------
		TOTAL(DDO)			3,57,99,128	0	3,57,99,128

PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,95,692	1,23,596	9,19,288		
	2071	115-LEAVE ENCASHMENT BENEFITS	24,28,708	11,95,162	36,23,870		
	**********		32,24,400	13,18,758	45,43,158		
	TOTAL(MH)						
**********			32,24,400	13,18,758	45,43,158		
TOTAL(DDO)							
	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,59,92,478	28,01,050	1,87,93,528	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC		TOTAL(MH)		1,59,92,478	28,01,050	1,87,93,528

INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

**********			----------	----------	----------
TOTAL(DDO)			1,59,92,478	28,01,050	1,87,93,528
PRINCIPAL,GOVERNMENT COLLEGE,	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	76,15,385	9,62,365	85,77,750
		109-GOVERNMENT SECONDARY SCHOOLS	2,34,31,726	39,49,775	2,73,81,501
	**********		----------	----------	----------
	TOTAL(MH)		4,70,39,589	77,13,190	5,47,52,779
	2235	200-OTHER PROGRAMMES	18,000	0	18,000
	**********		----------	----------	----------
	TOTAL(MH)		18,000	0	18,000
**********			----------	----------	----------
TOTAL(DDO)			4,70,57,589	77,13,190	5,47,70,779

PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH		2202	103-GOVERNMENT COLLEGES AND INSTITUTES	53,52,515	8,99,671	62,52,186
		**********		----------	----------	----------
		TOTAL(MH)		53,52,515	8,99,671	62,52,186
		2235	200-OTHER PROGRAMMES	26,550	0	26,550
		**********		----------	----------	----------
		TOTAL(MH)		26,550	0	26,550
		**********		----------	----------	----------
		TOTAL(DDO)		53,79,065	8,99,671	62,78,736

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	65,83,380	0	65,83,380

	**********		----------	----------	----------
	TOTAL(MH)		65,83,380	0	65,83,380
********************************			----------	----------	----------
TOTAL(DDO)			65,83,380	0	65,83,380
PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,15,39,709	16,50,841	1,31,90,550
	**********		----------	----------	----------
	TOTAL(MH)		1,15,39,709	16,50,841	1,31,90,550
********************************			----------	----------	----------
TOTAL(DDO)			1,15,39,709	16,50,841	1,31,90,550
PRINCIPAL,GOVERNMENT COLLEGE, ROPAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,85,19,618	39,78,336	2,24,97,954
	**********		----------	----------	----------
	TOTAL(MH)		1,85,19,618	39,78,336	2,24,97,954
********************************			----------	----------	----------
TOTAL(DDO)			1,85,19,618	39,78,336	2,24,97,954

PRINCIPAL,GOVERNMENT COLLEGE, SUNAM	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	82,14,350	20,43,358	1,02,57,708
	**********		----------	----------	----------
	TOTAL(MH)		82,14,350	20,43,358	1,02,57,708
	**********		----------	----------	----------
TOTAL(DDO)			82,14,350	20,43,358	1,02,57,708
PRINCIPAL,GOVERNMENT COLLEGE,	2202	103-GOVERNMENT	21,42,567	9,15,246	30,57,813

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ZIRA		COLLEGES AND INSTITUTES			
			**********		----------	----------	----------
			TOTAL(MH)		21,42,567	9,15,246	30,57,813
		**********			----------	----------	----------
		TOTAL(DDO)			21,42,567	9,15,246	30,57,813

PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,22,48,242	75,47,631	2,97,95,873
			**********		----------	----------	----------
			TOTAL(MH)		2,22,48,242	75,47,631	2,97,95,873
			2235	200-OTHER PROGRAMMES	25,207	0	25,207
			**********		----------	----------	----------
			TOTAL(MH)		25,207	0	25,207
			**********		----------	----------	----------
TOTAL(DDO)					2,22,73,449	75,47,631	2,98,21,080
PRINCIPAL,GOVERNMENT KIRTI COLLEGE,NIHAL PATTRAN		2235	200-OTHER PROGRAMMES		0	11,992	11,992
		**********			----------	----------	----------
		TOTAL(MH)			0	11,992	11,992
		**********			----------	----------	----------
TOTAL(DDO)					0	11,992	11,992

		PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,32,39,417	48,04,247	3,80,43,664
			**********		----------	----------	----------
			TOTAL(MH)		3,32,39,417	48,04,247	3,80,43,664
		**********			----------	----------	----------
		TOTAL(DDO)			3,32,39,417	48,04,247	3,80,43,664

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,88,93,770	31,83,835	2,20,77,605
			**********		----------	----------	----------
			TOTAL(MH)		1,88,93,770	31,83,835	2,20,77,605
		**********			----------	----------	----------
		TOTAL(DDO)			1,88,93,770	31,83,835	2,20,77,605

PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	84,30,916	0	84,30,916
	**********		----------	----------	----------
	TOTAL(MH)		84,30,916	0	84,30,916
**********			----------	----------	----------
TOTAL(DDO)			84,30,916	0	84,30,916
PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	96,05,777	15,91,512	1,11,97,289
	**********		----------	----------	----------
	TOTAL(MH)		96,05,777	15,91,512	1,11,97,289
**********			----------	----------	----------
TOTAL(DDO)			96,05,777	15,91,512	1,11,97,289
PRINCIPAL,GOVT COLLEGE DERA BASSI	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,30,83,229	22,51,884	1,53,35,113
	**********		----------	----------	----------
	TOTAL(MH)		1,30,83,229	22,51,884	1,53,35,113

		**********			----------	----------	----------
		TOTAL(DDO)			1,30,83,229	22,51,884	1,53,35,113
		PRINCIPAL,GOVT COLLEGE MOHALI	2071	101-SUPERANNUAT	12,49,311	1,47,888	13,97,199

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ION AND RETIREMENT ALLOWANCES			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVT COLLEGE MOHALI	2071	115-LEAVE ENCASHMENT BENEFITS	11,48,772	3,91,185	15,39,957
		**********			----------	----------	----------
		TOTAL(MH)			23,98,083	5,39,073	29,37,156
			2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,83,93,388	67,36,898	4,51,30,286
		**********			----------	----------	----------

	TOTAL(MH)		3,83,93,388	67,36,898	4,51,30,286
**********			----------	----------	----------
TOTAL(DDO)			4,07,91,471	72,75,971	4,80,67,442
PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,08,26,847	14,94,224	1,23,21,071
	**********		----------	----------	----------
	TOTAL(MH)		1,08,26,847	14,94,224	1,23,21,071
**********			----------	----------	----------
TOTAL(DDO)			1,08,26,847	14,94,224	1,23,21,071
PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	5,39,73,465	88,45,880	6,28,19,345
	**********		----------	----------	----------
	TOTAL(MH)		5,39,73,465	88,45,880	6,28,19,345
**********			----------	----------	----------
TOTAL(DDO)			5,39,73,465	88,45,880	6,28,19,345
PRINCIPAL,GOVT.COLLEGE,MUKATSAR	2202	103-GOVERNMENT	1,08,09,842	18,86,314	1,26,96,156

COLLEGES AND

INSTITUTES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,08,09,842	18,86,314	1,26,96,156
		**********			----------	----------	----------
		TOTAL(DDO)			1,08,09,842	18,86,314	1,26,96,156
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GURU NANAK COLLEGE, KINIAN WALI DABWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,828	0	50,828
		**********			----------	----------	----------
		TOTAL(MH)			50,828	0	50,828
		**********			----------	----------	----------
		TOTAL(DDO)			50,828	0	50,828

PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,02,011	1,17,232	3,19,243
	**********		----------	----------	----------
	TOTAL(MH)		2,02,011	1,17,232	3,19,243
**********			----------	----------	----------
TOTAL(DDO)			2,02,011	1,17,232	3,19,243
PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	23,10,853	4,92,503	28,03,356
	**********		----------	----------	----------
	TOTAL(MH)		23,10,853	4,92,503	28,03,356
**********			----------	----------	----------
TOTAL(DDO)			23,10,853	4,92,503	28,03,356
PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	11,622	11,622

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	103-GOVERNMENT COLLEGES AND INSTITUTES	42,13,164	0	42,13,164
			**********		----------	----------	----------
			TOTAL(MH)		42,13,164	11,622	42,24,786
		**********			----------	----------	----------
		TOTAL(DDO)			42,13,164	11,622	42,24,786
		PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,33,953	16,20,410	1,07,54,363
			**********		----------	----------	----------
			TOTAL(MH)		91,33,953	16,20,410	1,07,54,363
		**********			----------	----------	----------
		TOTAL(DDO)			91,33,953	16,20,410	1,07,54,363
		PRINCIPAL,M.JS.A GOVERNMENT	2071	101-SUPERANNUAT	5,36,830	95,428	6,32,258

COLLEGE		ION AND RETIREMENT ALLOWANCES				
		115-LEAVE ENCASHMENT BENEFITS	7,94,864	6,30,494	14,25,358	
	**********		----------	----------	----------	
	TOTAL(MH)		13,31,694	7,25,922	20,57,616	
	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,54,56,407	44,16,423	2,98,72,830	
	**********		----------	----------	----------	
	TOTAL(MH)		2,54,56,407	44,16,423	2,98,72,830	
	******************************		----------	----------	----------	
	TOTAL(DDO)		2,67,88,101	51,42,345	3,19,30,446	
PRINCIPAL,MATA MISRI DEVI GIRLS COLLEGE, GIDDERBAHA	2202	109-GOVERNMENT SECONDARY	1,74,27,169	0	1,74,27,169	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,74,27,169	0	1,74,27,169
		********************************			----------	----------	----------
		TOTAL(DDO)			1,74,27,169	0	1,74,27,169
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	52,37,287	8,69,528	61,06,815
			**********		----------	----------	----------
			TOTAL(MH)		52,37,287	8,69,528	61,06,815
		********************************			----------	----------	----------
		TOTAL(DDO)			52,37,287	8,69,528	61,06,815
		PRINCIPAL,NAWAB JASSA SINGH AHLUWALIA GOVT. COLLEGE, KAPURTHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,104	0	1,05,104
			**********		----------	----------	----------
			TOTAL(MH)		1,05,104	0	1,05,104

**********			----------	----------	----------	----------	----------
TOTAL(DDO)					1,05,104	0	1,05,104
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			67,14,776	10,39,669	77,54,445
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				67,14,776	10,39,669	77,54,445
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					67,14,776	10,39,669	77,54,445
	PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA	2204	101-PHYSICAL EDUCATION		1,32,36,814	22,09,145	1,54,45,959
		**********	----------	----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,32,36,814	22,09,145	1,54,45,959

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	**********		----------	----------	----------
		TOTAL(DDO)		1,32,36,814	22,09,145	1,54,45,959
	PRINCIPAL,RSD COLLEGE FZR.CITY	2202	109-GOVERNMENT SECONDARY SCHOOLS	900	0	900
		**********		----------	----------	----------
		TOTAL(MH)		1,32,37,714	22,09,145	1,54,46,859
	**********			----------	----------	----------
	TOTAL(DDO)			1,32,37,714	22,09,145	1,54,46,859
	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	86,92,192	11,55,918	98,48,110
		**********		----------	----------	----------
		TOTAL(MH)		86,92,192	11,55,918	98,48,110
	**********			----------	----------	----------
	TOTAL(DDO)			86,92,192	11,55,918	98,48,110

PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,40,478	0	38,40,478		
	**********		----------	----------	----------		
	TOTAL(MH)		38,40,478	0	38,40,478		
	2235	200-OTHER PROGRAMMES	0	1,66,430	1,66,430		
	**********		----------	----------	----------		
	TOTAL(MH)		0	1,66,430	1,66,430		
	**********		----------	----------	----------		
	TOTAL(DDO)		38,40,478	1,66,430	40,06,908		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	**********				----------	----------	----------
PUBLIC INSTRUCTIONS	TOTAL(CCO)				3,50,89,38,343	72,28,64,799	4,23,18,03,142

(COLLEGES)

DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS,DPI 2225 (ELE.EDU) PUNJAB	001-DIRECTION AND ADMINISTRATION	28,42,490	7,062	28,49,552
		102-ECONOMIC DEVELOPMENT	51,500	0	51,500
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41,590	0	41,590
	**********	----------	----------	----------	----------
	TOTAL(MH)		29,35,580	1,73,492	31,09,072
**********		----------	----------	----------	----------
TOTAL(DDO)			67,76,058	1,73,492	69,49,550
AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT	2202	001-DIRECTION AND ADMINISTRATION	14,03,328	2,66,429	16,69,757
	**********	----------	----------	----------	----------
	TOTAL(MH)		14,03,328	2,66,429	16,69,757

**********					----------	----------	----------
TOTAL(DDO)					14,03,328	2,66,429	16,69,757
B.P.E.O,KALANOUR	2235	200-OTHER PROGRAMMES			2,92,239	98,761	3,91,000
	**********				----------	----------	----------
	TOTAL(MH)				2,92,239	98,761	3,91,000
**********					----------	----------	----------
TOTAL(DDO)					2,92,239	98,761	3,91,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O., NATHANA	2202	101-GOVERNMENT PRIMARY SCHOOLS	20,03,19,213	3,31,40,580	23,34,59,793
				104-INSPECTION	12,23,677	2,19,359	14,43,036
				109-GOVERNMENT SECONDARY SCHOOLS	21,92,476	31,297	22,23,773

**********			----------	----------	----------
TOTAL(MH)			20,40,27,605	3,34,89,997	23,75,17,602
2225	001-DIRECTION AND ADMINISTRATION		1,88,788	0	1,88,788
**********			----------	----------	----------
TOTAL(MH)			1,88,788	0	1,88,788
2235	200-OTHER PROGRAMMES		3,74,924	33,460	4,08,384
**********			----------	----------	----------
TOTAL(MH)			3,74,924	33,460	4,08,384
********************************			----------	----------	----------
TOTAL(DDO)			20,45,91,317	3,35,23,457	23,81,14,774
B.P.E.O., SHERPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,46,48,702	1,10,48,102	7,56,96,804
		104-INSPECTION	8,09,476	91,213	9,00,689
		109-GOVERNMENT SECONDARY SCHOOLS	6,24,24,133	0	6,24,24,133

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	36,36,583	0	36,36,583
			**********	**********	----------	----------	----------
				TOTAL(MH)	13,15,18,894	1,11,39,315	14,26,58,209

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	----------	----------	----------	----------	----------	----------
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			13,15,18,894	1,11,39,315	14,26,58,209
		B.P.E.O.,,MANDI PHUL (EAST)	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,28,19,249	1,08,75,573	7,36,94,822
				104-INSPECTION	7,66,789	74,291	8,41,080
			**********	**********	----------	----------	----------
				TOTAL(MH)	19,51,04,932	2,20,89,179	21,71,94,111

**********			----------	----------	----------
TOTAL(DDO)			19,51,04,932	2,20,89,179	21,71,94,111
B.P.E.O.,B.P.E.O., BATALA -II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,32,32,453	1,03,32,053	7,35,64,506
		104-INSPECTION	11,91,439	1,76,594	13,68,033
	**********		----------	----------	----------
	TOTAL(MH)		6,44,23,892	1,05,08,647	7,49,32,539
**********			----------	----------	----------
TOTAL(DDO)			6,44,23,892	1,05,08,647	7,49,32,539
B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,26,12,008	52,74,930	3,78,86,938
		104-INSPECTION	6,57,006	91,970	7,48,976
	**********		----------	----------	----------
	TOTAL(MH)		3,32,69,014	53,66,900	3,86,35,914
**********			----------	----------	----------
TOTAL(DDO)			3,32,69,014	53,66,900	3,86,35,914
B.P.E.O.,BASSI (1)	2202	109-GOVERNMENT SECONDARY	1,59,555	0	1,59,555

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		1,59,555	0	1,59,555

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB (COLLEGES)	TOTAL(DDO)			1,59,555	0	1,59,555
		B.P.E.O.,DHAR KALAN-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,39,67,433	50,83,163	3,90,50,596
				104-INSPECTION	4,66,675	1,11,212	5,77,887
			**********		----------	----------	----------
			TOTAL(MH)		3,45,93,663	51,94,375	3,97,88,038
			2235	200-OTHER PROGRAMMES	1,40,716	0	1,40,716

	**********		----------	----------	----------
	TOTAL(MH)		1,40,716	0	1,40,716
********************************			----------	----------	----------
TOTAL(DDO)			3,47,34,379	51,94,375	3,99,28,754
B.P.E.O.,TALWANDI-SABO	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,14,04,114	1,55,60,998	10,69,65,112
		104-INSPECTION	6,58,253	1,09,988	7,68,241
	**********		----------	----------	----------
	TOTAL(MH)		9,20,62,367	1,56,70,986	10,77,33,353
	2235	200-OTHER PROGRAMMES	2,60,013	8,84,941	11,44,954
	**********		----------	----------	----------
	TOTAL(MH)		2,60,013	8,84,941	11,44,954
********************************			----------	----------	----------
TOTAL(DDO)			9,23,22,380	1,65,55,927	10,88,78,307
BLCOK PRIMARY EDUCATION OFFICER,GURDASPUR I	2202	104-INSPECTION	90,968	0	90,968
	**********		----------	----------	----------

			TOTAL(MH)			90,968	0	90,968

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********					
		TOTAL(DDO)			90,968	0	90,968
		BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1	2235	200-OTHER PROGRAMMES	6,40,845	1,05,255	7,46,100
		**********					
		TOTAL(MH)			7,31,813	1,05,255	8,37,068
		**********					
		TOTAL(DDO)			7,31,813	1,05,255	8,37,068
		BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,10,84,141	1,02,91,087	7,13,75,228

		104-INSPECTION	6,20,992	53,032	6,74,024
	**********		----------	----------	----------
	TOTAL(MH)		6,17,05,133	1,03,44,119	7,20,49,252
	2235	200-OTHER PROGRAMMES	5,05,883	2,63,713	7,69,596
	**********		----------	----------	----------
	TOTAL(MH)		5,05,883	2,63,713	7,69,596
******************************			----------	----------	----------
TOTAL(DDO)			6,22,11,016	1,06,07,832	7,28,18,848
BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,46,07,651	1,27,84,497	8,73,92,148
		104-INSPECTION	11,42,066	2,70,042	14,12,108
	**********		----------	----------	----------
	TOTAL(MH)		7,57,49,717	1,30,54,539	8,88,04,256
	2235	200-OTHER PROGRAMMES	7,231	2,01,511	2,08,742
	**********		----------	----------	----------
	TOTAL(MH)		7,231	2,01,511	2,08,742

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			7,57,56,948	1,32,56,050	8,90,12,998
		BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II	2202	101-GOVERNMENT PRIMARY SCHOOLS	37,98,31,540	6,41,60,062	44,39,91,602
				104-INSPECTION	27,35,660	5,64,522	33,00,182
			**********		----------	----------	----------
			TOTAL(MH)		38,25,74,431	6,49,26,095	44,75,00,526
			2235	102-CHILD WELFARE	0	10,34,668	10,34,668
			**********		----------	----------	----------
			TOTAL(MH)		0	10,34,668	10,34,668
		**********			----------	----------	----------

TOTAL(DDO)		45,83,24,148	7,90,15,302	53,73,39,450
BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,89,123	13,92,602	96,81,725
**********		----------	----------	----------
TOTAL(MH)		82,89,123	13,92,602	96,81,725
	2235	200-OTHER PROGRAMMES	9,440	34,016	43,456
**********		----------	----------	----------
TOTAL(MH)		9,440	34,016	43,456
**********		----------	----------	----------
TOTAL(DDO)		82,98,563	14,26,618	97,25,181
BLOCK PRIMARY EDUCATION OFFICER,BANUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,66,82,878	95,88,522	5,62,71,400
		104-INSPECTION	3,77,945	1,44,373	5,22,318

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

			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BANUR	TOTAL(MH)		4,70,60,823	97,32,895	5,67,93,718
		********************************			----------	----------	----------
		TOTAL(DDO)			4,70,60,823	97,32,895	5,67,93,718
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,55,844	0	58,55,844
			**********		----------	----------	----------
			TOTAL(MH)		5,29,16,667	97,32,895	6,26,49,562
			2235	200-OTHER PROGRAMMES	56,554	0	56,554
			**********		----------	----------	----------
			TOTAL(MH)		56,554	0	56,554
		********************************			----------	----------	----------
		TOTAL(DDO)			5,29,73,221	97,32,895	6,27,06,116

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,92,58,444	80,90,176	5,73,48,620
		104-INSPECTION	4,95,176	50,300	5,45,476
	**********		----------	----------	----------
	TOTAL(MH)		4,97,53,620	81,40,476	5,78,94,096
	2235	102-CHILD WELFARE	0	12,678	12,678
		200-OTHER PROGRAMMES	2,65,911	0	2,65,911
	**********		----------	----------	----------
	TOTAL(MH)		2,65,911	12,678	2,78,589
	**********		----------	----------	----------
	TOTAL(DDO)		5,00,19,531	81,53,154	5,81,72,685

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	4,57,11,792	81,80,972	5,38,92,764

INSTRUCTION INSTRUCTION, SCHOOL, S (COLLEGES)	PUNJAB	OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	PRIMARY SCHOOLS		
		104-INSPECTION	5,06,443	1,16,748	6,23,191
	**********	----------	----------	----------	----------
	TOTAL(MH)		4,62,18,235	82,97,720	5,45,15,955
	2235	200-OTHER PROGRAMMES	2,85,100	0	2,85,100
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,85,100	0	2,85,100
**********		----------	----------	----------	----------
TOTAL(DDO)			4,65,03,335	82,97,720	5,48,01,055
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BARNALA	2235	200-OTHER PROGRAMMES	51,067	0	51,067
	**********	----------	----------	----------	----------
	TOTAL(MH)		51,067	0	51,067
**********		----------	----------	----------	----------
TOTAL(DDO)			51,067	0	51,067

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,96,11,259	87,99,226	5,84,10,485
		104-INSPECTION	6,67,817	1,10,893	7,78,710
		109-GOVERNMENT SECONDARY SCHOOLS	0	7,68,332	7,68,332
	**********		----------	----------	----------
	TOTAL(MH)		5,02,79,076	96,78,451	5,99,57,527
	2235	200-OTHER PROGRAMMES	10,856	0	10,856
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		10,856	0	10,856
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			5,02,89,932	96,78,451	5,99,68,383
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,29,49,656	88,61,402	6,18,11,058
		104-INSPECTION	5,65,258	94,278	6,59,536
		109-GOVERNMENT SECONDARY SCHOOLS	0	14,31,777	14,31,777
	**********		----------	----------	----------
	TOTAL(MH)		5,35,25,770	1,03,87,457	6,39,13,227
	2235	200-OTHER PROGRAMMES	0	4,112	4,112
	**********		----------	----------	----------
	TOTAL(MH)		0	4,112	4,112
**********			----------	----------	----------
TOTAL(DDO)			10,38,04,846	2,00,70,020	12,38,74,866
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,36,96,398	87,54,692	6,24,51,090

104-INSPECTION	6,61,219	54,959	7,16,178
109-GOVERNMENT SECONDARY SCHOOLS	0	9,41,154	9,41,154
**********	----------	----------	----------
TOTAL(MH)	5,43,57,617	97,50,805	6,41,08,422
2235 200-OTHER PROGRAMMES	50,891	0	50,891
**********	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		50,891	0	50,891
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			5,44,08,508	97,50,805	6,41,59,313

BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,35,467	0	2,35,467
	**********		----------	----------	----------
	TOTAL(MH)		2,86,358	0	2,86,358
	2235	200-OTHER PROGRAMMES	1,33,271	3,47,042	4,80,313
	**********		----------	----------	----------
	TOTAL(MH)		1,33,271	3,47,042	4,80,313
**********			----------	----------	----------
TOTAL(DDO)			5,47,77,246	1,00,97,847	6,48,75,093
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,00,27,699	1,85,98,595	12,86,26,294
		104-INSPECTION	10,73,424	1,77,769	12,51,193
		109-GOVERNMENT SECONDARY SCHOOLS	0	91,302	91,302
	**********		----------	----------	----------
	TOTAL(MH)		11,11,01,123	1,88,67,666	12,99,68,789

			2235	200-OTHER PROGRAMMES	6,43,506	1,46,890	7,90,396
			**********		----------	----------	----------
			TOTAL(MH)		6,43,506	1,46,890	7,90,396
		**********			----------	----------	----------
		TOTAL(DDO)			11,17,44,629	1,90,14,556	13,07,59,185

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, MALERKOTLA	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,32,38,656	92,67,770	6,25,06,426
				104-INSPECTION	6,11,567	1,05,719	7,17,286
				109-GOVERNMENT SECONDARY SCHOOLS	0	11,36,557	11,36,557
			**********		----------	----------	----------
			TOTAL(MH)		5,38,50,223	1,05,10,046	6,43,60,269

	2235	200-OTHER PROGRAMMES	1,61,287	0	1,61,287
	**********		----------	----------	----------
	TOTAL(MH)		1,61,287	0	1,61,287
********************************			----------	----------	----------
TOTAL(DDO)			5,40,11,510	1,05,10,046	6,45,21,556
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,000	5,000
	**********		----------	----------	----------
	TOTAL(MH)		0	5,000	5,000
********************************			----------	----------	----------
TOTAL(DDO)			0	5,000	5,000
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,57,02,164	60,51,374	4,17,53,538
		104-INSPECTION	64,890	11,015	75,905
	**********		----------	----------	----------
	TOTAL(MH)		3,57,67,054	60,62,389	4,18,29,443

			2235	200-OTHER PROGRAMMES	1,47,872	2,38,046	3,85,918
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,47,872	2,38,046	3,85,918
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,59,14,926	63,00,435	4,22,15,361
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,62,26,556	72,55,101	5,34,81,657
				104-INSPECTION	1,37,208	1,71,114	3,08,322
			**********		----------	----------	----------
			TOTAL(MH)		4,65,11,636	76,64,261	5,41,75,897

**********		----------	----------	----------	
TOTAL(DDO)			8,22,78,690	1,37,26,650	9,60,05,340
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,45,16,221	1,07,26,091	7,52,42,312
		104-INSPECTION	4,53,474	86,997	5,40,471
	**********	----------	----------	----------	
	TOTAL(MH)		6,49,69,695	1,08,13,088	7,57,82,783
	2235	200-OTHER PROGRAMMES	1,46,363	0	1,46,363
	**********	----------	----------	----------	
	TOTAL(MH)		1,46,363	0	1,46,363
**********		----------	----------	----------	
TOTAL(DDO)			6,51,16,058	1,08,13,088	7,59,29,146
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA	2235	200-OTHER PROGRAMMES	8,27,969	0	8,27,969
	**********	----------	----------	----------	
	TOTAL(MH)		8,27,969	0	8,27,969

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			8,27,969	0	8,27,969
	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA		2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,97,218	4,97,218
		**********					
		TOTAL(MH)			8,27,969	4,97,218	13,25,187
			2235	200-OTHER PROGRAMMES	37,460	0	37,460
		**********					
		TOTAL(MH)			37,460	0	37,460

**********		----------	----------	----------	
TOTAL(DDO)			8,65,429	4,97,218	13,62,647
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,02,73,583	85,09,981	5,87,83,564
		104-INSPECTION	4,05,464	1,01,317	5,06,781
		109-GOVERNMENT SECONDARY SCHOOLS	63,646	0	63,646
	**********	----------	----------	----------	
	TOTAL(MH)		5,07,42,693	86,11,298	5,93,53,991
	2235	200-OTHER PROGRAMMES	2,10,961	75,880	2,86,841
	**********	----------	----------	----------	
	TOTAL(MH)		2,10,961	75,880	2,86,841
**********		----------	----------	----------	
TOTAL(DDO)			5,09,53,654	86,87,178	5,96,40,832
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	5,71,36,926	97,34,029	6,68,70,955

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I		PRIMARY SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	104-INSPECTION	3,64,640	61,940	4,26,580
				109-GOVERNMENT SECONDARY SCHOOLS	0	3,36,423	3,36,423
		**********		----------	----------	----------	----------
		TOTAL(MH)			5,75,01,566	1,01,32,392	6,76,33,958
	**********			----------	----------	----------	----------
	TOTAL(DDO)				5,75,01,566	1,01,32,392	6,76,33,958
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA	2202	101-GOVERNMENT PRIMARY SCHOOLS	20,39,21,672	3,42,35,866	23,81,57,538
				104-INSPECTION	12,28,350	2,17,088	14,45,438
		**********		----------	----------	----------	----------
		TOTAL(MH)			20,51,50,022	3,44,52,954	23,96,02,976

**********		----------	----------	----------	
TOTAL(DDO)		20,51,50,022	3,44,52,954	23,96,02,976	
BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,50,29,425	76,09,690	5,26,39,115
		104-INSPECTION	9,10,991	1,51,187	10,62,178
	**********	----------	----------	----------	
	TOTAL(MH)		4,59,40,416	77,60,877	5,37,01,293
	2235	200-OTHER PROGRAMMES	4,82,336	0	4,82,336
	**********	----------	----------	----------	
	TOTAL(MH)		4,82,336	0	4,82,336
	**********	----------	----------	----------	
	TOTAL(DDO)		4,64,22,752	77,60,877	5,41,83,629

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,74,67,943	81,37,432	5,56,05,375
				104-INSPECTION	8,12,571	1,36,598	9,49,169
			**********				
			TOTAL(MH)		4,82,80,514	82,74,030	5,65,54,544
			2235	200-OTHER PROGRAMMES	2,50,269	2,98,454	5,48,723
			**********				
			TOTAL(MH)		2,50,269	2,98,454	5,48,723
**********							
TOTAL(DDO)					4,85,30,783	85,72,484	5,71,03,267
BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I			2202	101-GOVERNMENT PRIMARY SCHOOLS	4,86,93,521	81,21,107	5,68,14,628
				104-INSPECTION	8,47,557	1,41,072	9,88,629
			**********				
			TOTAL(MH)		4,95,41,078	82,62,179	5,78,03,257
**********							
TOTAL(DDO)					4,95,41,078	82,62,179	5,78,03,257

BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,29,46,131	89,92,654	6,19,38,785
		104-INSPECTION	8,68,726	97,528	9,66,254
	**********		----------	----------	----------
	TOTAL(MH)		5,38,14,857	90,90,182	6,29,05,039
**********			----------	----------	----------
TOTAL(DDO)			5,38,14,857	90,90,182	6,29,05,039
BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,62,64,649	72,11,546	4,34,76,195
		104-INSPECTION	10,92,048	1,84,632	12,76,680
	**********		----------	----------	----------
	TOTAL(MH)		3,73,56,697	73,96,178	4,47,52,875

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	**********			----------	----------	----------

S PUNJAB

(COLLEGES)

TOTAL(DDO)			3,73,56,697	73,96,178	4,47,52,875
BLOCK PRIMARY EDUCATION OFFICER,JALALABAD	2235	200-OTHER PROGRAMMES	13,52,476	2,80,038	16,32,514
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,23,00,250	0	3,23,00,250
	**********		----------	----------	----------
TOTAL(MH)			7,10,09,423	76,76,216	7,86,85,639
**********			----------	----------	----------
TOTAL(DDO)			7,10,09,423	76,76,216	7,86,85,639
BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,67,91,177	1,26,20,286	8,94,11,463
		104-INSPECTION	8,15,068	1,33,327	9,48,395
		109-GOVERNMENT SECONDARY SCHOOLS	41,249	0	41,249
	**********		----------	----------	----------
TOTAL(MH)			7,76,47,494	1,27,53,613	9,04,01,107

**********					----------	----------	----------
TOTAL(DDO)					7,76,47,494	1,27,53,613	9,04,01,107
BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III	2202	101-GOVERNMENT PRIMARY SCHOOLS			9,34,77,988	1,52,06,100	10,86,84,088
		104-INSPECTION			6,13,106	88,754	7,01,860
		109-GOVERNMENT SECONDARY SCHOOLS			8,37,340	0	8,37,340
	**********				----------	----------	----------
TOTAL(MH)					9,49,28,434	1,52,94,854	11,02,23,288

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			9,49,28,434	1,52,94,854	11,02,23,288

BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,97,496	0	2,97,496
	**********		----------	----------	----------
	TOTAL(MH)		9,52,25,930	1,52,94,854	11,05,20,784
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	3,53,28,750	3,53,28,750
	**********		----------	----------	----------
	TOTAL(MH)		0	3,53,28,750	3,53,28,750
	********************************		----------	----------	----------
	TOTAL(DDO)		9,52,25,930	5,06,23,604	14,58,49,534
BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,90,46,406	98,82,993	6,89,29,399
		104-INSPECTION	3,92,606	65,851	4,58,457
	**********		----------	----------	----------
	TOTAL(MH)		5,94,39,012	99,48,844	6,93,87,856
	********************************		----------	----------	----------

TOTAL(DDO)					5,94,39,012	99,48,844	6,93,87,856
BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST)	2202	101-GOVERNMENT PRIMARY SCHOOLS			12,42,59,820	2,09,36,394	14,51,96,214
		104-INSPECTION			8,26,294	1,37,439	9,63,733
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				12,50,86,114	2,10,73,833	14,61,59,947
	2235	200-OTHER PROGRAMMES			7,34,106	1,94,338	9,28,444

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		7,34,106	1,94,338	9,28,444
		**********			----------	----------	----------
		TOTAL(DDO)			12,58,20,220	2,12,68,171	14,70,88,391
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,19,45,356	84,93,185	6,04,38,541

S PUNJAB

(COLLEGES)

		104-INSPECTION	10,13,693	1,68,467	11,82,160
	**********		----------	----------	----------
	TOTAL(MH)		5,29,59,049	86,61,652	6,16,20,701
	**********		----------	----------	----------
TOTAL(DDO)			5,29,59,049	86,61,652	6,16,20,701
BLOCK PRIMARY EDUCATION OFFICER,QADIAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,05,38,994	66,86,930	4,72,25,924
		104-INSPECTION	9,74,011	88,066	10,62,077
	**********		----------	----------	----------
	TOTAL(MH)		4,15,13,005	67,74,996	4,82,88,001
	**********		----------	----------	----------
TOTAL(DDO)			4,15,13,005	67,74,996	4,82,88,001
BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,66,89,446	45,76,610	3,12,66,056
		104-INSPECTION	10,63,335	1,73,011	12,36,346
	**********		----------	----------	----------
	TOTAL(MH)		2,77,52,781	47,49,621	3,25,02,402

			2235	200-OTHER PROGRAMMES	3,42,214	8,63,036	12,05,250
			**********		----------	----------	----------
			TOTAL(MH)		3,42,214	8,63,036	12,05,250
		********************************			----------	----------	----------
		TOTAL(DDO)			2,80,94,995	56,12,657	3,37,07,652

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,40,85,183	75,84,091	5,16,69,274
				104-INSPECTION	3,75,187	1,200	3,76,387
			**********		----------	----------	----------
			TOTAL(MH)		4,44,60,370	75,85,291	5,20,45,661
		********************************			----------	----------	----------
		TOTAL(DDO)			4,44,60,370	75,85,291	5,20,45,661

BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,38,19,223	89,61,946	6,27,81,169
		104-INSPECTION	2,91,622	0	2,91,622
	**********		----------	---------	----------
	TOTAL(MH)		5,41,10,845	89,61,946	6,30,72,791
**********			----------	---------	----------
TOTAL(DDO)			5,41,10,845	89,61,946	6,30,72,791
CIRCLE EDUCATION OFFICER,JALANDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,81,407	0	5,81,407
	**********		----------	---------	----------
	TOTAL(MH)		5,81,407	0	5,81,407
**********			----------	---------	----------
TOTAL(DDO)			5,81,407	0	5,81,407
COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	34,75,889	6,90,746	41,66,635
	**********		----------	---------	----------
	TOTAL(MH)		34,75,889	6,90,746	41,66,635

	**********				----------	----------	----------
	TOTAL(DDO)				34,75,889	6,90,746	41,66,635

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	42,83,919	8,17,938	51,01,857
		**********			----------	----------	----------
		TOTAL(MH)			77,59,808	15,08,684	92,68,492
	**********				----------	----------	----------
	TOTAL(DDO)				77,59,808	15,08,684	92,68,492
		COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	46,57,338	9,96,855	56,54,193

	**********		----------	----------	----------
	TOTAL(MH)		46,57,338	9,96,855	56,54,193
**********			----------	----------	----------
TOTAL(DDO)			46,57,338	9,96,855	56,54,193
COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	21,56,142	3,10,701	24,66,843
	**********		----------	----------	----------
	TOTAL(MH)		21,56,142	3,10,701	24,66,843
**********			----------	----------	----------
TOTAL(DDO)			21,56,142	3,10,701	24,66,843
CORRESPONDENT,KHALSA AV MIDDLE SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	20,77,832	0	20,77,832
	**********		----------	----------	----------
	TOTAL(MH)		20,77,832	0	20,77,832
**********			----------	----------	----------

		TOTAL(DDO)			20,77,832	0	20,77,832

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,67,946	0	4,67,946
		**********					
		TOTAL(MH)			4,67,946	0	4,67,946
		**********					
		TOTAL(DDO)			4,67,946	0	4,67,946
		CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,21,592	0	2,21,592
		**********					

	TOTAL(MH)		2,21,592	0	2,21,592
**********		----------	----------	----------	----------
TOTAL(DDO)			2,21,592	0	2,21,592
CORRESPONDENT,SDKMV HIGHER SCHOOL, PHAGWARA	SEC. 2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	57,05,087	0	57,05,087
	**********	----------	----------	----------	----------
	TOTAL(MH)		57,05,087	0	57,05,087
**********		----------	----------	----------	----------
TOTAL(DDO)			57,05,087	0	57,05,087
D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	200-OTHER PROGRAMMES	0	1,60,459	1,60,459
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,60,459	1,60,459
**********		----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			0	1,60,459	1,60,459
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	001-DIRECTION AND ADMINISTRATION	94,86,089	13,09,036	1,07,95,125
				109-GOVERNMENT SECONDARY SCHOOLS	4,41,584	0	4,41,584
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	49,41,019	0	49,41,019
		**********			----------	----------	----------
		TOTAL(MH)			1,48,68,692	14,69,495	1,63,38,187
**********					----------	----------	----------
TOTAL(DDO)					1,48,68,692	14,69,495	1,63,38,187
DEPUTY CONTROLLER (F&A),DPI (S)			2202	102-ASSISTANCE	30,00,00,000	0	30,00,00,000

PUNJAB		TO UNIVERSITIES				
	**********		----------	----------	----------	
	TOTAL(MH)		30,00,00,000	0	30,00,00,000	
**********			----------	----------	----------	
TOTAL(DDO)			30,00,00,000	0	30,00,00,000	
DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION	2202	001-DIRECTION AND ADMINISTRATION	97,166	30,391	1,27,557	
		101-GOVERNMENT PRIMARY SCHOOLS	19,30,950	11,33,90,000	11,53,20,950	
	**********		----------	----------	----------	
	TOTAL(MH)		20,28,116	11,34,20,391	11,54,48,507	
	2235	200-OTHER PROGRAMMES	37,704	1,54,901	1,92,605	
	**********		----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

			TOTAL(MH)		37,704	1,54,901	1,92,605
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********					
		TOTAL(DDO)			20,65,820	11,35,75,292	11,56,41,112
		DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR	2202	001-DIRECTION AND ADMINISTRATION	42,41,101	6,60,047	49,01,148
		**********					
		TOTAL(MH)			42,78,805	8,14,948	50,93,753
		**********					
		TOTAL(DDO)			63,06,921	11,42,35,339	12,05,42,260
		DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P)	2235	200-OTHER PROGRAMMES	2,83,916	40,051	3,23,967
		**********					
		TOTAL(MH)			2,83,916	40,051	3,23,967

**********			----------	----------	----------
TOTAL(DDO)			2,83,916	40,051	3,23,967
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	115-LEAVE ENCASHMENT BENEFITS	6,14,410	0	6,14,410
	**********		----------	----------	----------
	TOTAL(MH)		6,14,410	0	6,14,410
	2202	001-DIRECTION AND ADMINISTRATION	53,77,530	10,04,263	63,81,793
	**********		----------	----------	----------
	TOTAL(MH)		53,77,530	10,04,263	63,81,793
	2235	200-OTHER	3,80,588	2,08,445	5,89,033

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

			TOTAL(MH)		3,80,588	2,08,445	5,89,033
		**********			----------	----------	----------
		TOTAL(DDO)			63,72,528	12,12,708	75,85,236
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR	2235	200-OTHER PROGRAMMES	2,42,171	0	2,42,171
			**********		----------	----------	----------
			TOTAL(MH)		2,42,171	0	2,42,171
		**********			----------	----------	----------
		TOTAL(DDO)			2,42,171	0	2,42,171
		DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), MANSA	2235	200-OTHER PROGRAMMES	34,057	0	34,057
			**********		----------	----------	----------
			TOTAL(MH)		34,057	0	34,057
		**********			----------	----------	----------
		TOTAL(DDO)			34,057	0	34,057

DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	200-OTHER PROGRAMMES	0	14,02,757	14,02,757		
	**********		----------	----------	----------		
	TOTAL(MH)		0	14,02,757	14,02,757		
********			----------	----------	----------		
TOTAL(DDO)			0	14,02,757	14,02,757		
DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA	2202	001-DIRECTION AND ADMINISTRATION	39,58,367	7,81,472	47,39,839		
	**********		----------	----------	----------		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			39,58,367	7,81,472	47,39,839
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA	2235	200-OTHER PROGRAMMES	0	16,224	16,224

	**********		----------	----------	----------
	TOTAL(MH)		39,58,367	7,97,696	47,56,063
********************************			----------	----------	----------
TOTAL(DDO)			39,58,367	7,97,696	47,56,063
DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	41,782	20,891	62,673
		115-LEAVE ENCASHMENT BENEFITS	4,59,350	5,23,980	9,83,330
	**********		----------	----------	----------
	TOTAL(MH)		5,01,132	5,44,871	10,46,003
	2202	001-DIRECTION AND ADMINISTRATION	33,79,801	5,08,006	38,87,807
	**********		----------	----------	----------
	TOTAL(MH)		33,79,801	5,08,006	38,87,807
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		39,80,933	10,52,877	50,33,810
DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S)	2202	001-DIRECTION AND ADMINISTRATION			57,68,822	9,48,330	67,17,152

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB		TOTAL(MH)		57,68,822	9,48,330	67,17,152
		**********			----------	----------	----------
		TOTAL(DDO)			57,68,822	9,48,330	67,17,152

DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR	2202	001-DIRECTION AND ADMINISTRATION	34,81,715	5,44,184	40,25,899
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	87,76,338	1,24,03,132	2,11,79,470
	**********		----------	----------	----------
	TOTAL(MH)		1,80,26,875	1,38,95,646	3,19,22,521
**********			----------	----------	----------
TOTAL(DDO)			1,80,26,875	1,38,95,646	3,19,22,521
DISTRICT EDUCATION OFFICER(P),FEROZPUR	2202	001-DIRECTION AND ADMINISTRATION	50,40,435	8,14,524	58,54,959
	**********		----------	----------	----------
	TOTAL(MH)		50,40,435	8,14,524	58,54,959
**********			----------	----------	----------
TOTAL(DDO)			50,40,435	8,14,524	58,54,959
DISTRICT EDUCATION	2202	001-DIRECTION	60,55,337	9,68,700	70,24,037

		OFFICER(PRIMARY),BTD.		AND ADMINISTRATION			
			109-GOVERNMENT SECONDARY SCHOOLS		85,277	0	85,277
		**********		----------	----------	----------	----------
		TOTAL(MH)			61,40,614	9,68,700	71,09,314

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			61,40,614	9,68,700	71,09,314
		DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	2202	001-DIRECTION AND ADMINISTRATION	67,84,682	11,67,350	79,52,032
		**********			----------	----------	----------

		TOTAL(MH)	1,29,25,296	21,36,050	1,50,61,346
	2235	200-OTHER PROGRAMMES	44,850	1,53,545	1,98,395
	**********		----------	----------	----------
		TOTAL(MH)	44,850	1,53,545	1,98,395
********			----------	----------	----------
TOTAL(DDO)			1,29,70,146	22,89,595	1,52,59,741
DISTRICT EDUCATION OFFICER(S),FEROZEPUR	2202	001-DIRECTION AND ADMINISTRATION	1,00,95,506	19,52,324	1,20,47,830
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	13,11,080	0	13,11,080
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	85,22,402	27,58,580	1,12,80,982
	**********		----------	----------	----------
		TOTAL(MH)	1,99,28,988	47,10,904	2,46,39,892

				2235	200-OTHER PROGRAMMES	39,909	18,932	58,841
				**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		39,909	18,932	58,841
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,99,68,897	47,29,836	2,46,98,733
		DISTRICT EDUCATION OFFICER,(P) MOHALI	2202	001-DIRECTION AND ADMINISTRATION	41,51,507	7,72,016	49,23,523
			**********		----------	----------	----------
			TOTAL(MH)		41,91,416	7,90,948	49,82,364

	2235	200-OTHER PROGRAMMES	22,44,436	2,73,076	25,17,512
	**********		----------	----------	----------
	TOTAL(MH)		22,44,436	2,73,076	25,17,512
********************************			----------	----------	----------
TOTAL(DDO)			2,63,64,840	57,74,928	3,21,39,768
DISTRICT EDUCATION OFFICER,(PRIMARY)	2235	200-OTHER PROGRAMMES	29,215	90,488	1,19,703
	**********		----------	----------	----------
	TOTAL(MH)		29,215	90,488	1,19,703
********************************			----------	----------	----------
TOTAL(DDO)			29,215	90,488	1,19,703
DISTRICT EDUCATION OFFICER,(SCHOOLS)	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	12,09,837	0	12,09,837
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,24,23,525	6,51,476	2,30,75,001

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,(SCHOOLS)	TOTAL(MH)		2,36,33,362	6,51,476	2,42,84,838
**********							
TOTAL(DDO)					2,36,33,362	6,51,476	2,42,84,838
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P)			2202	001-DIRECTION AND ADMINISTRATION	28,77,394	4,89,647	33,67,041
			**********				
			TOTAL(MH)		2,65,10,756	11,41,123	2,76,51,879
**********							
TOTAL(DDO)					2,65,10,756	11,41,123	2,76,51,879

DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2202	001-DIRECTION AND ADMINISTRATION	55,97,816	9,43,425	65,41,241
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	10,86,975	10,71,538	21,58,513
	**********		----------	----------	----------
	TOTAL(MH)		66,84,791	20,14,963	86,99,754
**********			----------	----------	----------
TOTAL(DDO)			66,84,791	20,14,963	86,99,754
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA	2235	200-OTHER PROGRAMMES	1,28,021	0	1,28,021
	**********		----------	----------	----------
	TOTAL(MH)		1,28,021	0	1,28,021
**********			----------	----------	----------
TOTAL(DDO)			1,28,021	0	1,28,021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,ELEMENTARY	2202	001-DIRECTION AND ADMINISTRATION	49,47,315	8,47,727	57,95,042
			**********		----------	----------	----------
			TOTAL(MH)		49,47,315	8,47,727	57,95,042
		**********			----------	----------	----------
		TOTAL(DDO)			49,47,315	8,47,727	57,95,042
DISTRICT EDUCATION OFFICER,GURDASPUR			2235	200-OTHER PROGRAMMES	52,654	30,593	83,247
			**********		----------	----------	----------
			TOTAL(MH)		52,654	30,593	83,247
		**********			----------	----------	----------
		TOTAL(DDO)			52,654	30,593	83,247
DISTRICT EDUCATION OFFICER,GURDASPUR			2202	001-DIRECTION	1,65,69,617	18,43,038	1,84,12,655

OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)		AND ADMINISTRATION					
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			19,96,098	7,53,000	27,49,098
		104-INSPECTION			6,76,811	0	6,76,811
		109-GOVERNMENT SECONDARY SCHOOLS			5,50,418	0	5,50,418
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			27,55,800	0	27,55,800
		**********			----------	----------	----------
		TOTAL(MH)			2,25,48,744	25,96,038	2,51,44,782
	**********				----------	----------	----------
	TOTAL(DDO)				2,25,48,744	25,96,038	2,51,44,782

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S)	2202	001-DIRECTION AND ADMINISTRATION	1,30,92,027	0	1,30,92,027
				102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	4,85,248	0	4,85,248
				109-GOVERNMENT SECONDARY SCHOOLS	4,97,908	0	4,97,908
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,73,59,203	0	3,73,59,203
**********				----------	----------	----------	----------
TOTAL(MH)					5,14,34,386	0	5,14,34,386
2235				200-OTHER PROGRAMMES	8,26,882	0	8,26,882
**********				----------	----------	----------	----------
TOTAL(MH)					8,26,882	0	8,26,882

**********				----------	----------	----------
TOTAL(DDO)				5,22,61,268	0	5,22,61,268
DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH	2202	001-DIRECTION AND ADMINISTRATION		34,13,714	5,60,395	39,74,109
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		30,74,248	68,90,064	99,64,312
		**********		----------	----------	----------
		TOTAL(MH)		64,87,962	74,50,459	1,39,38,421
		2235	200-OTHER	35,11,105	4,64,001	39,75,106

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		35,11,105	4,64,001	39,75,106

		**********		----------	----------	----------	
		TOTAL(DDO)		99,99,067	79,14,460	1,79,13,527	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT INSTITUE & TRAINING, PURA LALLION	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,747	0	86,747
		**********		----------	----------	----------	
		TOTAL(MH)		86,747	0	86,747	
		**********		----------	----------	----------	
		TOTAL(DDO)		86,747	0	86,747	
DISTT.EDUCATION OFFICER(S),JALANDHAR			2202	001-DIRECTION AND ADMINISTRATION	1,45,67,151	23,06,858	1,68,74,009
				109-GOVERNMENT SECONDARY SCHOOLS	755	0	755
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	2,79,29,265	1,40,31,822	4,19,61,087

		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			4,24,97,171	1,63,38,680	5,88,35,851
********					----------	----------	----------
TOTAL(DDO)					4,24,97,171	1,63,38,680	5,88,35,851
GROUP COMMANDENT,,20 PB BN NCC	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS			30,32,683	5,69,813	36,02,496
		**********			----------	----------	----------
		TOTAL(MH)			30,32,683	5,69,813	36,02,496

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			30,32,683	5,69,813	36,02,496

GROUP COMMANDER, NCC GROUP HQ,PATIALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	34,36,509	6,23,135	40,59,644
	**********		----------	----------	----------
	TOTAL(MH)		64,69,192	11,92,948	76,62,140
********************************			----------	----------	----------
TOTAL(DDO)			64,69,192	11,92,948	76,62,140
GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	15,57,349	0	15,57,349
	**********		----------	----------	----------
	TOTAL(MH)		15,57,349	0	15,57,349
********************************			----------	----------	----------
TOTAL(DDO)			15,57,349	0	15,57,349
HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,52,952	2,99,746	20,52,698

			**********		----------	----------	----------
			TOTAL(MH)		17,52,952	2,99,746	20,52,698
			**********		----------	----------	----------
			TOTAL(DDO)		17,52,952	2,99,746	20,52,698
		HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,51,439	3,75,517	25,26,956

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB		TOTAL(MH)		21,51,439	3,75,517	25,26,956
		**********			----------	----------	----------
		TOTAL(DDO)			21,51,439	3,75,517	25,26,956

HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	001-DIRECTION AND ADMINISTRATION	23,11,225	2,82,772	25,93,997
		101-GOVERNMENT PRIMARY SCHOOLS	2,40,80,714	0	2,40,80,714
		103-GOVERNMENT COLLEGES AND INSTITUTES	1,63,523	54,311	2,17,834
		104-INSPECTION	1,92,253	0	1,92,253
		109-GOVERNMENT SECONDARY SCHOOLS	26,99,46,178	5,79,08,272	32,78,54,450
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	26,04,346	0	26,04,346
	**********		----------	----------	----------
	TOTAL(MH)		30,14,49,678	5,86,20,872	36,00,70,550
********			----------	----------	----------
TOTAL(DDO)			30,14,49,678	5,86,20,872	36,00,70,550
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	17,88,901	11,04,222	28,93,123

		SCHOOL, ABOHAR, ACCHA-RHIKKI		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		17,88,901	11,04,222	28,93,123
			**********		----------	----------	----------
		TOTAL(DDO)			17,88,901	11,04,222	28,93,123

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,55,553	0	7,55,553
			**********		----------	----------	----------
			TOTAL(MH)		7,55,553	0	7,55,553
			**********		----------	----------	----------
		TOTAL(DDO)			7,55,553	0	7,55,553
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	34,30,584	19,63,443	53,94,027

SCHOOL, BANARSI		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		34,30,584	19,63,443	53,94,027
********************************			----------	----------	----------
TOTAL(DDO)			34,30,584	19,63,443	53,94,027
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,13,005	0	1,13,005
SCHOOL, CHUHAR CHAK, MOGA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,13,005	0	1,13,005
********************************			----------	----------	----------
TOTAL(DDO)			1,13,005	0	1,13,005
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	16,05,808	2,45,883	18,51,691
SCHOOL, DAANEWALA SATKOSHI,		SECONDARY			
ABOHAR		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		16,05,808	2,45,883	18,51,691

		**********			----------	----------	----------
		TOTAL(DDO)			16,05,808	2,45,883	18,51,691
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	99,011	0	99,011

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, JALALABAD (W), KATHGARH		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		99,011	0	99,011
		**********			----------	----------	----------
		TOTAL(DDO)			99,011	0	99,011
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,91,41,958	59,06,246	3,50,48,204
			**********		----------	----------	----------
			TOTAL(MH)		2,91,41,958	59,06,246	3,50,48,204

**********		----------	----------	----------	
TOTAL(DDO)			2,91,41,958	59,06,246	3,50,48,204
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,21,572	30,65,459	1,99,87,031
	**********	----------	----------	----------	
	TOTAL(MH)		1,69,21,572	30,65,459	1,99,87,031
**********		----------	----------	----------	
TOTAL(DDO)			1,69,21,572	30,65,459	1,99,87,031
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,92,463	25,86,903	1,65,79,366
	**********	----------	----------	----------	
	TOTAL(MH)		1,39,92,463	25,86,903	1,65,79,366
**********		----------	----------	----------	
TOTAL(DDO)			1,39,92,463	25,86,903	1,65,79,366
HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,27,16,589	0	4,27,16,589

				103-GOVERNMENT	1,24,874	0	1,24,874

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COLLEGES AND INSTITUTES			
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	104-INSPECTION	7,93,834	85,638	8,79,472
				109-GOVERNMENT SECONDARY SCHOOLS	6,26,64,415	87,88,110	7,14,52,525
			**********		----------	----------	----------
			TOTAL(MH)		10,62,99,712	88,73,748	11,51,73,460
**********					----------	----------	----------
TOTAL(DDO)					10,62,99,712	88,73,748	11,51,73,460
HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR			2202	109-GOVERNMENT SECONDARY SCHOOLS	80,53,027	14,00,758	94,53,785

	**********		----------	----------	----------
	TOTAL(MH)		80,53,027	14,00,758	94,53,785
********************************			----------	----------	----------
TOTAL(DDO)			80,53,027	14,00,758	94,53,785
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,73,337	9,72,231	59,45,568
	**********		----------	----------	----------
	TOTAL(MH)		49,73,337	9,72,231	59,45,568
********************************			----------	----------	----------
TOTAL(DDO)			49,73,337	9,72,231	59,45,568
HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,79,675	2,76,415	22,56,090
	**********		----------	----------	----------
	TOTAL(MH)		19,79,675	2,76,415	22,56,090

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			19,79,675	2,76,415	22,56,090
		HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,11,405	5,90,205	40,01,610
		**********					
		TOTAL(MH)			53,91,080	8,66,620	62,57,700
		**********					
		TOTAL(DDO)			53,91,080	8,66,620	62,57,700
		HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,98,389	11,20,059	68,18,448
		**********					
		TOTAL(MH)			56,98,389	11,20,059	68,18,448

******************************		------------------	---------------	----------------	
TOTAL(DDO)		56,98,389	11,20,059	68,18,448	
HEADMASTER,GOVT HIGH SCHOOL, ATHWAL	2202 109-GOVERNMENT SECONDARY SCHOOLS	27,05,102	4,38,440	31,43,542	
	**********	------------------	---------------	----------------	
	TOTAL(MH)	27,05,102	4,38,440	31,43,542	
******************************		------------------	---------------	----------------	
TOTAL(DDO)		27,05,102	4,38,440	31,43,542	
HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR	2202 109-GOVERNMENT SECONDARY SCHOOLS	19,54,309	3,24,443	22,78,752	
	**********	------------------	---------------	----------------	
	TOTAL(MH)	19,54,309	3,24,443	22,78,752	

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

		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			19,54,309	3,24,443	22,78,752
		HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,82,277	5,65,595	36,47,872
			**********		----------	----------	----------
			TOTAL(MH)		50,36,586	8,90,038	59,26,624
		**********			----------	----------	----------
		TOTAL(DDO)			50,36,586	8,90,038	59,26,624
		HEADMASTER,GOVT HIGH SCHOOL, BADHATE, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,072	0	1,42,072
			**********		----------	----------	----------
			TOTAL(MH)		1,42,072	0	1,42,072
		**********			----------	----------	----------
		TOTAL(DDO)			1,42,072	0	1,42,072

HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,88,080	5,24,212	38,12,292
	**********		----------	----------	----------
	TOTAL(MH)		32,88,080	5,24,212	38,12,292
********************************			----------	----------	----------
TOTAL(DDO)			32,88,080	5,24,212	38,12,292
HEADMASTER,GOVT HIGH SCHOOL, BASRAWAN, GURDASPUR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,25,298	0	6,25,298
	**********		----------	----------	----------
	TOTAL(MH)		6,25,298	0	6,25,298

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			6,25,298	0	6,25,298

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,82,683	3,94,245	26,76,928
	**********		----------	----------	----------
	TOTAL(MH)		29,07,981	3,94,245	33,02,226
********************************			----------	----------	----------
TOTAL(DDO)			29,07,981	3,94,245	33,02,226
HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,65,565	4,17,623	29,83,188
	**********		----------	----------	----------
	TOTAL(MH)		25,65,565	4,17,623	29,83,188
********************************			----------	----------	----------
TOTAL(DDO)			25,65,565	4,17,623	29,83,188
HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA	2202	109-GOVERNMENT SECONDARY	35,37,611	5,23,664	40,61,275

		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				35,37,611	5,23,664	40,61,275
********************************			----------	----------	----------	----------	----------
TOTAL(DDO)					35,37,611	5,23,664	40,61,275
HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			25,86,498	4,47,290	30,33,788
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				25,86,498	4,47,290	30,33,788

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			25,86,498	4,47,290	30,33,788

HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,55,594	2,81,103	24,36,697
	**********		----------	----------	----------
	TOTAL(MH)		47,42,092	7,28,393	54,70,485
**********			----------	----------	----------
TOTAL(DDO)			47,42,092	7,28,393	54,70,485
HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,32,112	3,98,374	28,30,486
	**********		----------	----------	----------
	TOTAL(MH)		24,32,112	3,98,374	28,30,486
**********			----------	----------	----------
TOTAL(DDO)			24,32,112	3,98,374	28,30,486
HEADMASTER,GOVT HIGH SCHOOL, DUGRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,33,674	5,57,818	37,91,492
	**********		----------	----------	----------
	TOTAL(MH)		32,33,674	5,57,818	37,91,492

		**********			18,67,530	3,33,355	22,00,885
		TOTAL(MH)			18,67,530	3,33,355	22,00,885

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			18,67,530	3,33,355	22,00,885
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			18,67,530	3,33,355	22,00,885
		HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	109-GOVERNMENT SECONDARY	21,68,818	3,97,871	25,66,689

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		40,36,348	7,31,226	47,67,574
********************************			----------	----------	----------
TOTAL(DDO)			40,36,348	7,31,226	47,67,574
HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,97,096	3,54,603	24,51,699
	**********		----------	----------	----------
	TOTAL(MH)		20,97,096	3,54,603	24,51,699
********************************			----------	----------	----------
TOTAL(DDO)			20,97,096	3,54,603	24,51,699
HEADMASTER,GOVT HIGH SCHOOL, HAWELI	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,83,473	3,08,708	21,92,181
	**********		----------	----------	----------
	TOTAL(MH)		18,83,473	3,08,708	21,92,181
********************************			----------	----------	----------
TOTAL(DDO)			18,83,473	3,08,708	21,92,181

		HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,43,772	9,97,660	62,41,432
			**********		----------	----------	----------
			TOTAL(MH)		52,43,772	9,97,660	62,41,432

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			52,43,772	9,97,660	62,41,432
		HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,94,909	3,41,037	23,35,946
			**********		----------	----------	----------
			TOTAL(MH)		72,38,681	13,38,697	85,77,378

**********		----------	----------	----------	
TOTAL(DDO)			72,38,681	13,38,697	85,77,378
HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,25,148	1,71,216	5,96,364
	**********	----------	----------	----------	
	TOTAL(MH)		4,25,148	1,71,216	5,96,364
**********		----------	----------	----------	
TOTAL(DDO)			4,25,148	1,71,216	5,96,364
HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,96,682	4,45,773	29,42,455
	**********	----------	----------	----------	
	TOTAL(MH)		24,96,682	4,45,773	29,42,455
**********		----------	----------	----------	
TOTAL(DDO)			24,96,682	4,45,773	29,42,455
HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	109-GOVERNMENT SECONDARY	33,02,827	5,28,544	38,31,371

SCHOOLS

				**********	----------	----------	----------
				TOTAL(MH)	33,02,827	5,28,544	38,31,371

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			33,02,827	5,28,544	38,31,371
		HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,34,700	4,36,239	29,70,939
		**********			----------	----------	----------
		TOTAL(MH)			58,37,527	9,64,783	68,02,310
		**********			----------	----------	----------
		TOTAL(DDO)			58,37,527	9,64,783	68,02,310

HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,60,895	1,28,156	7,89,051
	**********		----------	----------	----------
	TOTAL(MH)		6,60,895	1,28,156	7,89,051
**********			----------	----------	----------
TOTAL(DDO)			6,60,895	1,28,156	7,89,051
HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,64,791	4,32,137	27,96,928
	**********		----------	----------	----------
	TOTAL(MH)		23,64,791	4,32,137	27,96,928
**********			----------	----------	----------
TOTAL(DDO)			23,64,791	4,32,137	27,96,928
HEADMASTER,GOVT HIGH SCHOOL, PANDHER, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,896	0	63,896
	**********		----------	----------	----------
	TOTAL(MH)		63,896	0	63,896

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	109-GOVERNMENT SECONDARY SCHOOLS	19,57,546	3,42,329	22,99,875
		**********			----------	----------	----------
		TOTAL(MH)			20,21,442	3,42,329	23,63,771
		**********			----------	----------	----------
		TOTAL(DDO)			20,21,442	3,42,329	23,63,771
		HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR	2202	109-GOVERNMENT SECONDARY	30,25,140	5,21,987	35,47,127

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		30,25,140	5,21,987	35,47,127
********************************			----------	----------	----------
TOTAL(DDO)			30,25,140	5,21,987	35,47,127
HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,47,186	7,54,693	52,01,879
	**********		----------	----------	----------
	TOTAL(MH)		44,47,186	7,54,693	52,01,879
********************************			----------	----------	----------
TOTAL(DDO)			44,47,186	7,54,693	52,01,879
HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,57,716	6,85,740	45,43,456
	**********		----------	----------	----------
	TOTAL(MH)		38,57,716	6,85,740	45,43,456

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			38,57,716	6,85,740	45,43,456
		HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,90,841	3,94,570	25,85,411
		**********			----------	----------	----------
		TOTAL(MH)			60,48,557	10,80,310	71,28,867
		**********			----------	----------	----------
		TOTAL(DDO)			60,48,557	10,80,310	71,28,867
		HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,68,328	4,68,818	31,37,146
		**********			----------	----------	----------
		TOTAL(MH)			26,68,328	4,68,818	31,37,146

******************************					----------	----------	----------
TOTAL(DDO)					26,68,328	4,68,818	31,37,146
HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS			29,71,380	5,03,809	34,75,189
	**********				----------	----------	----------
	TOTAL(MH)				29,71,380	5,03,809	34,75,189
******************************					----------	----------	----------
TOTAL(DDO)					29,71,380	5,03,809	34,75,189
HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS			27,29,890	4,54,849	31,84,739
	**********				----------	----------	----------
	TOTAL(MH)				27,29,890	4,54,849	31,84,739

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

		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			27,29,890	4,54,849	31,84,739
		HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,92,883	6,44,299	43,37,182
			**********		----------	----------	----------
			TOTAL(MH)		64,22,773	10,99,148	75,21,921
		**********			----------	----------	----------
		TOTAL(DDO)			64,22,773	10,99,148	75,21,921
		HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,58,993	4,77,812	36,36,805
			**********		----------	----------	----------
			TOTAL(MH)		31,58,993	4,77,812	36,36,805
		**********			----------	----------	----------
		TOTAL(DDO)			31,58,993	4,77,812	36,36,805

HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,74,149	5,09,800	34,83,949
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,79,311	0	13,79,311
	**********		----------	----------	----------
	TOTAL(MH)		43,53,460	5,09,800	48,63,260
	**********		----------	----------	----------
	TOTAL(DDO)		43,53,460	5,09,800	48,63,260

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,04,137	59,919	6,64,056

	**********		----------	----------	----------
	TOTAL(MH)		6,04,137	59,919	6,64,056
********************************			----------	----------	----------
TOTAL(DDO)			6,04,137	59,919	6,64,056
HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,942	0	9,942
	**********		----------	----------	----------
	TOTAL(MH)		9,942	0	9,942
********************************			----------	----------	----------
TOTAL(DDO)			9,942	0	9,942
HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,03,787	4,42,021	29,45,808
	**********		----------	----------	----------
	TOTAL(MH)		25,03,787	4,42,021	29,45,808
********************************			----------	----------	----------
TOTAL(DDO)			25,03,787	4,42,021	29,45,808

HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR		2202	109-GOVERNMENT SECONDARY SCHOOLS	20,07,155	3,52,843	23,59,998
		**********		----------	----------	----------
		TOTAL(MH)		20,07,155	3,52,843	23,59,998
		**********		----------	----------	----------
TOTAL(DDO)				20,07,155	3,52,843	23,59,998
HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA		2202	109-GOVERNMENT SECONDARY SCHOOLS	31,74,994	5,27,788	37,02,782

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		31,74,994	5,27,788	37,02,782
		**********			----------	----------	----------
		TOTAL(DDO)			31,74,994	5,27,788	37,02,782

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,95,948	5,45,501	37,41,449
		**********		----------	----------	----------	
		TOTAL(MH)			31,95,948	5,45,501	37,41,449
		**********		----------	----------	----------	
		TOTAL(DDO)			31,95,948	5,45,501	37,41,449
		HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,83,806	4,09,243	29,93,049
		**********		----------	----------	----------	
		TOTAL(MH)			25,83,806	4,09,243	29,93,049
		**********		----------	----------	----------	
		TOTAL(DDO)			25,83,806	4,09,243	29,93,049
		HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,54,101	1,70,627	10,24,728
		**********		----------	----------	----------	
		TOTAL(MH)			8,54,101	1,70,627	10,24,728

**********					----------	----------	----------
TOTAL(DDO)					8,54,101	1,70,627	10,24,728
HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR			2202	109-GOVERNMENT SECONDARY SCHOOLS	5,23,789	65,186	5,88,975
			**********		----------	----------	----------
			TOTAL(MH)		5,23,789	65,186	5,88,975

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			5,23,789	65,186	5,88,975
		HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA	2202	109-GOVERNMENT SECONDARY	27,98,295	3,51,599	31,49,894

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		33,22,084	4,16,785	37,38,869
********			----------	----------	----------
TOTAL(DDO)			33,22,084	4,16,785	37,38,869
HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,52,225	7,58,060	55,10,285
	**********		----------	----------	----------
	TOTAL(MH)		47,52,225	7,58,060	55,10,285
********			----------	----------	----------
TOTAL(DDO)			47,52,225	7,58,060	55,10,285
HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,45,796	8,40,927	56,86,723
	**********		----------	----------	----------
	TOTAL(MH)		48,45,796	8,40,927	56,86,723
********			----------	----------	----------
TOTAL(DDO)			48,45,796	8,40,927	56,86,723

		HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,50,135	3,76,911	26,27,046
		**********		----------	----------	----------	----------
		TOTAL(MH)			22,50,135	3,76,911	26,27,046

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			22,50,135	3,76,911	26,27,046
		HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,53,199	4,06,729	26,59,928
		**********		----------	----------	----------	----------
		TOTAL(MH)			45,03,334	7,83,640	52,86,974

**********		----------	----------	----------	
TOTAL(DDO)			45,03,334	7,83,640	52,86,974
HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,68,020	9,63,027	33,31,047
	**********	----------	----------	----------	
	TOTAL(MH)		23,68,020	9,63,027	33,31,047
**********		----------	----------	----------	
TOTAL(DDO)			23,68,020	9,63,027	33,31,047
HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,57,740	3,76,846	36,34,586
	**********	----------	----------	----------	
	TOTAL(MH)		32,57,740	3,76,846	36,34,586
**********		----------	----------	----------	
TOTAL(DDO)			32,57,740	3,76,846	36,34,586
HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH	2202	109-GOVERNMENT SECONDARY	22,46,816	3,78,756	26,25,572

SCHOOLS

				**********	----------	----------	----------
				TOTAL(MH)	22,46,816	3,78,756	26,25,572

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	TOTAL(DDO)			22,46,816	3,78,756	26,25,572
		HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,78,513	6,28,021	44,06,534
		**********			----------	----------	----------
		TOTAL(MH)			60,25,329	10,06,777	70,32,106
		**********			----------	----------	----------
		TOTAL(DDO)			60,25,329	10,06,777	70,32,106

HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,81,787	2,62,323	17,44,110
	**********		----------	----------	----------
	TOTAL(MH)		14,81,787	2,62,323	17,44,110
**********			----------	----------	----------
TOTAL(DDO)			14,81,787	2,62,323	17,44,110
HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,48,303	76,492	6,24,795
	**********		----------	----------	----------
	TOTAL(MH)		5,48,303	76,492	6,24,795
**********			----------	----------	----------
TOTAL(DDO)			5,48,303	76,492	6,24,795
HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,17,537	4,27,154	28,44,691
	**********		----------	----------	----------
	TOTAL(MH)		24,17,537	4,27,154	28,44,691

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			24,17,537	4,27,154	28,44,691
		HEADMASTER,GOVT HIGH SCHOOL,TATLEY	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,52,327	2,53,535	18,05,862
		**********			----------	----------	----------
		TOTAL(MH)			39,69,864	6,80,689	46,50,553
		**********			----------	----------	----------
		TOTAL(DDO)			39,69,864	6,80,689	46,50,553
		HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA	2202	109-GOVERNMENT SECONDARY	16,04,658	3,11,164	19,15,822

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		16,04,658	3,11,164	19,15,822
********************************			----------	----------	----------
TOTAL(DDO)			16,04,658	3,11,164	19,15,822
HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,90,682	3,40,649	24,31,331
	**********		----------	----------	----------
	TOTAL(MH)		20,90,682	3,40,649	24,31,331
********************************			----------	----------	----------
TOTAL(DDO)			20,90,682	3,40,649	24,31,331
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,78,943	4,99,928	32,78,871
	**********		----------	----------	----------
	TOTAL(MH)		27,78,943	4,99,928	32,78,871

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			27,78,943	4,99,928	32,78,871
		HEADMASTER,GOVT. HIGH SCHOOL,DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,47,169	5,66,481	33,13,650
		**********					
		TOTAL(MH)			55,26,112	10,66,409	65,92,521
		**********					
		TOTAL(DDO)			55,26,112	10,66,409	65,92,521
		KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	9,40,296	0	9,40,296

		**********			----------	----------	----------
		TOTAL(MH)			9,40,296	0	9,40,296
********************************					----------	----------	----------
TOTAL(DDO)					9,40,296	0	9,40,296
MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS			0	47,65,066	47,65,066
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			5,99,428	11,42,688	17,42,116
		**********			----------	----------	----------
		TOTAL(MH)			5,99,428	59,07,754	65,07,182
		********************************			----------	----------	----------
		TOTAL(DDO)			5,99,428	59,07,754	65,07,182

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,31,943	0	4,31,943
		**********		----------	----------	----------	
		TOTAL(MH)			10,31,371	59,07,754	69,39,125
		**********		----------	----------	----------	
		TOTAL(DDO)			10,31,371	59,07,754	69,39,125
		OAP PATHSHALIA,GARHDIWALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,29,743	8,44,887	13,74,630
		**********		----------	----------	----------	
		TOTAL(MH)			5,29,743	8,44,887	13,74,630
		**********		----------	----------	----------	
		TOTAL(DDO)			5,29,743	8,44,887	13,74,630
		S.D.O.,DISTT. EDUCATION OFFICER, PATIALA	2202	001-DIRECTION AND ADMINISTRATION	66,59,144	10,66,605	77,25,749

		**********			----------	----------	----------
		TOTAL(MH)			66,59,144	10,66,605	77,25,749
********					----------	----------	----------
TOTAL(DDO)					66,59,144	10,66,605	77,25,749
SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			4,36,786	0	4,36,786
		**********			----------	----------	----------
		TOTAL(MH)			4,36,786	0	4,36,786
		********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,36,786	0	4,36,786
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,95,230	0	14,95,230

S	PUNJAB	COMMUNICATION TECHNOLOLY			
(COLLEGES)					
			109-GOVERNMENT SECONDARY SCHOOLS	1,78,83,78,736	29,68,74,025	2,08,52,52,761
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	77,14,95,912	12,35,92,358	89,50,88,270
		**********		----------	----------	----------
		TOTAL(MH)		2,56,18,06,664	42,04,66,383	2,98,22,73,047
		**********		----------	----------	----------
		TOTAL(DDO)		2,56,18,06,664	42,04,66,383	2,98,22,73,047
**********				----------	----------	----------
TOTAL(CCO)				10,27,18,91,472	1,96,44,54,449	12,23,63,45,921
DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, DIAN NAGAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	12,09,192	0	12,09,192
		**********		----------	----------	----------

			TOTAL(MH)		12,09,192	0	12,09,192
			2235	200-OTHER PROGRAMMES	3,50,150	0	3,50,150
			**********		----------	----------	----------
			TOTAL(MH)		3,50,150	0	3,50,150
**********					----------	----------	----------
TOTAL(DDO)					15,59,342	0	15,59,342
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	109-GOVERNMENT SECONDARY			59,87,84,103	10,15,14,956	70,02,99,059

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		59,87,84,103	10,15,14,956	70,02,99,059
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2235	200-OTHER PROGRAMMES	3,01,199	8,050	3,09,249

(COLLEGES)

	**********		----------	----------	----------
	TOTAL(MH)		3,01,199	8,050	3,09,249
	**********		----------	----------	----------
TOTAL(DDO)			59,90,85,302	10,15,23,006	70,06,08,308
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,78,92,162	29,04,161	2,07,96,323
	**********		----------	----------	----------
	TOTAL(MH)		1,78,92,162	29,04,161	2,07,96,323
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	5,400	0	5,400
		200-OTHER PROGRAMMES	6,45,949	0	6,45,949
	**********		----------	----------	----------
	TOTAL(MH)		6,51,349	0	6,51,349
**********			----------	----------	----------

TOTAL(DDO)					1,85,43,511	29,04,161	2,14,47,672
PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			4,84,838	0	4,84,838
		**********			----------	----------	----------
		TOTAL(MH)			4,84,838	0	4,84,838

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BATALA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,46,000	0	3,46,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,73,600	0	2,73,600
			**********		----------	----------	----------
			TOTAL(MH)		11,04,438	0	11,04,438

**********		----------	----------	----------	
TOTAL(DDO)			11,04,438	0	11,04,438
PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,64,313	12,23,281	88,87,594
	**********		----------	----------	----------
	TOTAL(MH)		76,64,313	12,23,281	88,87,594
	2235	200-OTHER PROGRAMMES	1,14,177	0	1,14,177
	**********		----------	----------	----------
	TOTAL(MH)		1,14,177	0	1,14,177
**********		----------	----------	----------	
TOTAL(DDO)			77,78,490	12,23,281	90,01,771
A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S), KAPURTHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,17,461	30,753	6,48,214
	**********		----------	----------	----------
	TOTAL(MH)		6,17,461	30,753	6,48,214

		**********			----------	----------	----------
		TOTAL(DDO)			6,17,461	30,753	6,48,214
		ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S)	2202	102-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	29,95,761	14,66,000	44,61,761

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S)	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,77,261	0	26,77,261
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,20,79,600	6,78,23,145	9,99,02,745
			**********		----------	----------	----------
			TOTAL(MH)		3,77,52,622	6,92,89,145	10,70,41,767

**********			----------	----------	----------
TOTAL(DDO)			3,77,52,622	6,92,89,145	10,70,41,767
BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,08,61,988	69,46,785	4,78,08,773
		104-INSPECTION	4,97,629	91,698	5,89,327
	**********		----------	----------	----------
	TOTAL(MH)		4,13,59,617	70,38,483	4,83,98,100
	2235	200-OTHER PROGRAMMES	68,426	59,497	1,27,923
	**********		----------	----------	----------
	TOTAL(MH)		68,426	59,497	1,27,923
**********			----------	----------	----------
TOTAL(DDO)			4,14,28,043	70,97,980	4,85,26,023
CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	18,04,711	1,01,805	19,06,516

			**********		----------	----------	----------
			TOTAL(MH)		18,04,711	1,01,805	19,06,516

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			18,04,711	1,01,805	19,06,516
		CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	36,37,422	0	36,37,422
			**********		----------	----------	----------
			TOTAL(MH)		54,42,133	1,01,805	55,43,938
		******************************			----------	----------	----------
		TOTAL(DDO)			54,42,133	1,01,805	55,43,938

CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	21,20,688	0	21,20,688
	**********		----------	----------	----------
	TOTAL(MH)		21,20,688	0	21,20,688
**********			----------	----------	----------
TOTAL(DDO)			21,20,688	0	21,20,688
CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,28,021	0	6,28,021
	**********		----------	----------	----------
	TOTAL(MH)		6,28,021	0	6,28,021
**********			----------	----------	----------
TOTAL(DDO)			6,28,021	0	6,28,021
CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	110-ASSISTANCE TO	10,36,542	0	10,36,542

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		10,36,542	0	10,36,542
		**********			----------	----------	----------
		TOTAL(DDO)			10,36,542	0	10,36,542
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	11,41,337	0	11,41,337
			**********		----------	----------	----------
			TOTAL(MH)		11,41,337	0	11,41,337
		**********			----------	----------	----------
		TOTAL(DDO)			11,41,337	0	11,41,337

CORRESPONDENT,S.N.A.S. HIGHER SECONDARY SCHOOL, MANDI GOBINDGARH	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,60,616	0	7,60,616
	**********		----------	----------	----------
	TOTAL(MH)		7,60,616	0	7,60,616
********************************			----------	----------	----------
TOTAL(DDO)			7,60,616	0	7,60,616
DCFA, DIRECTOR PUBLIC INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI	2202	107-SCHOLARSHIP S	0	21,22,000	21,22,000
	**********		----------	----------	----------
	TOTAL(MH)		0	21,22,000	21,22,000
********************************			----------	----------	----------
TOTAL(DDO)			0	21,22,000	21,22,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION	2202	800-OTHER EXPENDITURE	52,09,849	0	52,09,849
			**********				
			TOTAL(MH)		52,09,849	0	52,09,849
		**********					
		TOTAL(DDO)			52,09,849	0	52,09,849
	DIRECTOR,PUBLIC INSTRUCTION (S) PUNJAB		2235	200-OTHER PROGRAMMES	5,241	0	5,241
			**********				
			TOTAL(MH)		5,241	0	5,241
		**********					
		TOTAL(DDO)			5,241	0	5,241
DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR			2202	001-DIRECTION AND ADMINISTRATION	77,11,516	12,65,427	89,76,943
				109-GOVERNMENT	1,89,000	0	1,89,000

		SECONDARY					
		SCHOOLS					
		110-ASSISTANCE			1,50,95,460	14,47,703	1,65,43,163
		TO					
		NON-GOVERNMENT					
		SECONDARY					
		SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				2,29,95,976	27,13,130	2,57,09,106
********************************					----------	----------	----------
TOTAL(DDO)					2,29,95,976	27,13,130	2,57,09,106
	DISTRICT EDUCATION OFFICER	2235	200-OTHER		41,233	41,017	82,250
	(SCHOOL),DISTRICT EDUCATION		PROGRAMMES				
	OFFICER (SCHOOL)						
		**********			----------	----------	----------
		TOTAL(MH)			41,233	41,017	82,250

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

		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			41,233	41,017	82,250
		DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR	2235	200-OTHER PROGRAMMES	1,49,299	2,78,235	4,27,534
			**********		----------	----------	----------
			TOTAL(MH)		1,90,532	3,19,252	5,09,784
		**********			----------	----------	----------
		TOTAL(DDO)			1,90,532	3,19,252	5,09,784
		DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	200-OTHER PROGRAMMES	38,403	14,068	52,471
			**********		----------	----------	----------
			TOTAL(MH)		38,403	14,068	52,471
		**********			----------	----------	----------
		TOTAL(DDO)			38,403	14,068	52,471

DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR	2202	001-DIRECTION AND ADMINISTRATION	87,28,902	13,69,355	1,00,98,257
		109-GOVERNMENT SECONDARY SCHOOLS	11,02,731	86,428	11,89,159
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	32,82,300	53,73,927	86,56,227
	**********		----------	----------	----------
		TOTAL(MH)	1,31,13,933	68,29,710	1,99,43,643

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,31,13,933	68,29,710	1,99,43,643

DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY)	2202	001-DIRECTION AND ADMINISTRATION	73,40,187	10,30,366	83,70,553
		109-GOVERNMENT SECONDARY SCHOOLS	1,52,450	61,950	2,14,400
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	38,15,862	0	38,15,862
	**********		----------	----------	----------
	TOTAL(MH)		2,44,22,432	79,22,026	3,23,44,458
********************************			----------	----------	----------
TOTAL(DDO)			2,44,22,432	79,22,026	3,23,44,458
DISTRICT EDUCATION OFFICER,(SS) MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	70,401	0	70,401
		115-LEAVE ENCASHMENT	20,11,383	10,93,876	31,05,259

		BENEFITS					
**********					----------	----------	----------
TOTAL(MH)					20,81,784	10,93,876	31,75,660
2202		001-DIRECTION AND ADMINISTRATION			61,61,617	12,18,094	73,79,711
		109-GOVERNMENT SECONDARY SCHOOLS			4,41,345	89,373	5,30,718
		110-ASSISTANCE			41,89,344	49,13,421	91,02,765

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TO NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,07,92,306	62,20,888	1,70,13,194

		**********			----------	----------	----------
		TOTAL(DDO)			1,28,74,090	73,14,764	2,01,88,854
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DISTRICT EDUCATION OFFICER,,(SECONDARY)	2202	001-DIRECTION AND ADMINISTRATION	97,84,754	15,29,993	1,13,14,747
				101-GOVERNMENT PRIMARY SCHOOLS	8,15,62,855	1,35,22,762	9,50,85,617
				104-INSPECTION	3,66,310	25,515	3,91,825
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	60,17,488	80,32,151	1,40,49,639
		**********			----------	----------	----------
		TOTAL(MH)			9,77,31,407	2,31,10,421	12,08,41,828
			2235	200-OTHER PROGRAMMES	2,14,384	20,967	2,35,351
		**********			----------	----------	----------
		TOTAL(MH)			2,14,384	20,967	2,35,351
		**********			----------	----------	----------
		TOTAL(DDO)			9,79,45,791	2,31,31,388	12,10,77,179

	DISTRICT EDUCATION OFFICER,SECONDARY EDU.	2235	200-OTHER PROGRAMMES	0	56,542	56,542
		**********		----------	----------	----------
		TOTAL(MH)		0	56,542	56,542
		**********		----------	----------	----------
	TOTAL(DDO)			0	56,542	56,542

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	ESTABLISHMENT OFFICER, DPI(SS),DIRECTOR PUBLIC INSTRUCTIONS, (SECONDARY))	2202	800-OTHER EXPENDITURE	0	15,66,487	15,66,487
		**********		----------	----------	----------	
		TOTAL(MH)		0	15,66,487	15,66,487	
		**********		----------	----------	----------	
		TOTAL(DDO)		0	15,66,487	15,66,487	

GOVERNMENT HIGH SCHOOL,BUKANWALA 2202		101-GOVERNMENT PRIMARY SCHOOLS	4,18,007	0	4,18,007
		109-GOVERNMENT SECONDARY SCHOOLS	33,89,559	7,53,951	41,43,510
	**********	----------	----------	----------	----------
	TOTAL(MH)		38,07,566	7,53,951	45,61,517
**********		----------	----------	----------	----------
TOTAL(DDO)			38,07,566	7,53,951	45,61,517
GOVERNMENT HIGH SCHOOL,DUNE KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,59,548	14,29,806	94,89,354
	**********	----------	----------	----------	----------
	TOTAL(MH)		80,59,548	14,29,806	94,89,354
**********		----------	----------	----------	----------
TOTAL(DDO)			80,59,548	14,29,806	94,89,354
GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,01,505	3,98,389	27,99,894

			**********		----------	----------	----------
			TOTAL(MH)		24,01,505	3,98,389	27,99,894
			**********		----------	----------	----------
			TOTAL(DDO)		24,01,505	3,98,389	27,99,894

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVERNEMNT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,19,563	12,46,785	90,66,348
			**********		----------	----------	----------
			TOTAL(MH)		78,19,563	12,46,785	90,66,348
			**********		----------	----------	----------
			TOTAL(DDO)		78,19,563	12,46,785	90,66,348
		HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	115-LEAVE ENCASHMENT	66,187	10,92,963	11,59,150

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		66,187	10,92,963	11,59,150
2202	109-GOVERNMENT		1,70,14,237	2,37,177	1,72,51,414
	SECONDARY				
	SCHOOLS				
	**********		----------	----------	----------
	TOTAL(MH)		1,70,14,237	2,37,177	1,72,51,414
2235	200-OTHER		0	14,510	14,510
	PROGRAMMES				
	**********		----------	----------	----------
	TOTAL(MH)		0	14,510	14,510
	**********		----------	----------	----------
	TOTAL(DDO)		1,70,80,424	13,44,650	1,84,25,074
2202	109-GOVERNMENT		19,60,649	0	19,60,649
	SECONDARY				
	SCHOOLS				
	**********		----------	----------	----------
	TOTAL(MH)		19,60,649	0	19,60,649

HEAD MISTRESS,GOVERNMENT HIGH SCHOOL

		**********			----------	----------	----------
		TOTAL(DDO)			19,60,649	0	19,60,649

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	16,28,637	11,31,298	27,59,935
		**********			----------	----------	----------
		TOTAL(MH)			16,28,637	11,31,298	27,59,935
		**********			----------	----------	----------
		TOTAL(DDO)			16,28,637	11,31,298	27,59,935
		HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,377	0	61,377
		**********			----------	----------	----------

	TOTAL(MH)		61,377	0	61,377
**********		----------	----------	----------	----------
TOTAL(DDO)			61,377	0	61,377
HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL	2202	104-INSPECTION	56,697	56,672	1,13,369
		109-GOVERNMENT SECONDARY SCHOOLS	3,96,32,795	89,19,641	4,85,52,436
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,70,003	0	7,70,003
		200-OTHER ADULT EDUCATION PROGRAMMES	58,307	0	58,307
	**********		----------	----------	----------
	TOTAL(MH)		4,05,17,802	89,76,313	4,94,94,115
**********		----------	----------	----------	----------
TOTAL(DDO)			4,05,17,802	89,76,313	4,94,94,115

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,ARYA GIRLS HIGH SCHOOL MUKERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,848	0	1,54,848
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	10,59,954	26,188	10,86,142
			**********		----------	----------	----------
			TOTAL(MH)		4,17,32,604	90,02,501	5,07,35,105
**********					----------	----------	----------
TOTAL(DDO)					4,17,32,604	90,02,501	5,07,35,105
		HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,19,578	0	2,19,578
				110-ASSISTANCE	17,93,372	0	17,93,372

		TO			
		NON-GOVERNMENT			
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		20,12,950	0	20,12,950
******************************			----------	----------	----------
TOTAL(DDO)			20,12,950	0	20,12,950
HEADMASTER,ARYA HIGH SCHOOL,NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,21,808	0	4,21,808
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	16,21,009	0	16,21,009
	**********		----------	----------	----------
	TOTAL(MH)		20,42,817	0	20,42,817

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			20,42,817	0	20,42,817
		HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	72,117	0	72,117
		**********					
		TOTAL(MH)			21,14,934	0	21,14,934
		**********					
		TOTAL(DDO)			21,14,934	0	21,14,934
		HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,19,989	0	2,19,989
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	34,32,131	0	34,32,131

		SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				36,52,120	0	36,52,120
********************************					----------	----------	----------
TOTAL(DDO)					36,52,120	0	36,52,120
HEADMASTER,BALDEV SINGH MEMORIAL HIGH SCHOOL, KHARAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,07,192	0	3,07,192
	**********				----------	----------	----------
	TOTAL(MH)				3,07,192	0	3,07,192
	********************************				----------	----------	----------
	TOTAL(DDO)				3,07,192	0	3,07,192
	HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	109-GOVERNMENT SECONDARY		7,81,976	0	7,81,976

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

				SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,75,900	11,33,253	18,09,153
			**********		----------	----------	----------
			TOTAL(MH)		14,57,876	11,33,253	25,91,129
		**********			----------	----------	----------
		TOTAL(DDO)			14,57,876	11,33,253	25,91,129
		HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,53,769	9,21,029	63,74,798
			**********		----------	----------	----------
			TOTAL(MH)		54,53,769	9,21,029	63,74,798
			2235	200-OTHER PROGRAMMES	0	3,08,458	3,08,458
			**********		----------	----------	----------
			TOTAL(MH)		0	3,08,458	3,08,458
		**********			----------	----------	----------

TOTAL(DDO)					54,53,769	12,29,487	66,83,256
HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,97,984	0	1,97,984
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			5,67,496	9,02,374	14,69,870
	**********						
TOTAL(MH)					7,65,480	9,02,374	16,67,854
**********							
TOTAL(DDO)					7,65,480	9,02,374	16,67,854

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,07,161	3,07,161

(COLLEGES)

		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	9,24,300	13,52,185	22,76,485
	**********		----------	----------	----------
	TOTAL(MH)		9,24,300	16,59,346	25,83,646
********************************			----------	----------	----------
TOTAL(DDO)			9,24,300	16,59,346	25,83,646
HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,74,100	11,05,763	17,79,863
	**********		----------	----------	----------
	TOTAL(MH)		6,74,100	11,05,763	17,79,863
********************************			----------	----------	----------
TOTAL(DDO)			6,74,100	11,05,763	17,79,863
HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH	2202	109-GOVERNMENT SECONDARY	0	1,04,368	1,04,368

				SCHOOLS			
				110-ASSISTANCE	8,07,300	13,16,394	21,23,694
				TO			
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		8,07,300	14,20,762	22,28,062
**********					----------	----------	----------
TOTAL(DDO)					8,07,300	14,20,762	22,28,062

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,D.A.V.G.H.S., GURDASPUR	2202	110-ASSISTANCE	13,97,192	0	13,97,192
				TO			
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		22,04,492	14,20,762	36,25,254

******************************			----------	----------	----------
TOTAL(DDO)			22,04,492	14,20,762	36,25,254
HEADMASTER,D.A.V.H.S.S., BATALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	18,56,020	0	18,56,020
	**********		----------	----------	----------
	TOTAL(MH)		18,56,020	0	18,56,020
******************************			----------	----------	----------
TOTAL(DDO)			18,56,020	0	18,56,020
HEADMASTER,DAV HIGH SCHOOL URMAR	2235	200-OTHER PROGRAMMES	2,82,932	0	2,82,932
	**********		----------	----------	----------
	TOTAL(MH)		2,82,932	0	2,82,932
******************************			----------	----------	----------
TOTAL(DDO)			2,82,932	0	2,82,932
HEADMASTER,G.H.S, BOLEWALALA	2202	109-GOVERNMENT	41,10,185	6,26,875	47,37,060

				SECONDARY			
				SCHOOLS			
			**********	----------	----------	----------	
			TOTAL(MH)		41,10,185	6,26,875	47,37,060
			**********	----------	----------	----------	
			TOTAL(DDO)		41,10,185	6,26,875	47,37,060

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S, SARDOWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,65,654	13,62,976	92,28,630
			**********	----------	----------	----------	
			TOTAL(MH)		78,65,654	13,62,976	92,28,630
			2235	200-OTHER PROGRAMMES	13,572	0	13,572
			**********	----------	----------	----------	

	TOTAL(MH)		13,572	0	13,572
**********		----------	----------	----------	
TOTAL(DDO)			78,79,226	13,62,976	92,42,202
HEADMASTER,G.H.S,KHERI JHAMERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,85,30,874	0	14,85,30,874
	**********		----------	----------	----------
	TOTAL(MH)		14,85,30,874	0	14,85,30,874
**********		----------	----------	----------	
TOTAL(DDO)			14,85,30,874	0	14,85,30,874
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD)	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,61,861	0	54,61,861
	**********		----------	----------	----------
	TOTAL(MH)		54,61,861	0	54,61,861
**********		----------	----------	----------	
TOTAL(DDO)			54,61,861	0	54,61,861
HEADMASTER,G.H.S. AJNER	2202	109-GOVERNMENT	36,56,249	6,20,362	42,76,611

				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		36,56,249	6,20,362	42,76,611

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,G.H.S. AJNER	2235	200-OTHER PROGRAMMES	16,589	0	16,589
			**********		----------	----------	----------
			TOTAL(MH)		16,589	0	16,589
			******************************		----------	----------	----------
			TOTAL(DDO)		36,72,838	6,20,362	42,93,200
		HEADMASTER,G.H.S. BANWALA	2202	104-INSPECTION	64,490	0	64,490
				109-GOVERNMENT SECONDARY SCHOOLS	64,99,433	12,57,563	77,56,996

	**********		----------	----------	----------
	TOTAL(MH)		65,63,923	12,57,563	78,21,486
********************************			----------	----------	----------
TOTAL(DDO)			65,63,923	12,57,563	78,21,486
HEADMASTER,G.H.S. BARSAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,43,328	5,61,407	45,04,735
	**********		----------	----------	----------
	TOTAL(MH)		39,43,328	5,61,407	45,04,735
********************************			----------	----------	----------
TOTAL(DDO)			39,43,328	5,61,407	45,04,735
HEADMASTER,G.H.S. BHUGGA KAULAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,58,955	8,55,159	58,14,114
	**********		----------	----------	----------
	TOTAL(MH)		49,58,955	8,55,159	58,14,114
********************************			----------	----------	----------
TOTAL(DDO)			49,58,955	8,55,159	58,14,114

		HEADMASTER,G.H.S. HANDANA	2202	109-GOVERNMENT SECONDARY	79,02,477	12,32,365	91,34,842

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		79,02,477	12,32,365	91,34,842
		********************************			----------	----------	----------
		TOTAL(DDO)			79,02,477	12,32,365	91,34,842
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S. JAND MANGAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,38,681	7,65,488	57,04,169
			**********		----------	----------	----------
			TOTAL(MH)		49,38,681	7,65,488	57,04,169
		********************************			----------	----------	----------
		TOTAL(DDO)			49,38,681	7,65,488	57,04,169

HEADMASTER,G.H.S. KHERI FATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,49,254	12,45,873	86,95,127
	**********		----------	----------	----------
	TOTAL(MH)		74,49,254	12,45,873	86,95,127
**********			----------	----------	----------
TOTAL(DDO)			74,49,254	12,45,873	86,95,127
HEADMASTER,G.H.S. MIRZAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,95,07,136	71,59,247	4,66,66,383
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	42,82,815	0	42,82,815
	**********		----------	----------	----------
	TOTAL(MH)		4,37,89,951	71,59,247	5,09,49,198
**********			----------	----------	----------
TOTAL(DDO)			4,37,89,951	71,59,247	5,09,49,198

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S. TALANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,41,908	11,08,891	79,50,799
			**********		----------	----------	----------
			TOTAL(MH)		5,06,31,859	82,68,138	5,88,99,997
			2215	001-DIRECTION AND ADMINISTRATION	2,95,924	0	2,95,924
			**********		----------	----------	----------
			TOTAL(MH)		2,95,924	0	2,95,924
		**********			----------	----------	----------
		TOTAL(DDO)			5,09,27,783	82,68,138	5,91,95,921
		HEADMASTER,G.H.S., BEHAR JACHHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,72,265	10,80,505	75,52,770

		**********		----------	----------	----------
		TOTAL(MH)		64,72,265	10,80,505	75,52,770
**********				----------	----------	----------
TOTAL(DDO)				64,72,265	10,80,505	75,52,770
HEADMASTER,G.H.S., DATIAL FEROZA	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,22,84,722	20,27,506	1,43,12,228
		**********		----------	----------	----------
		TOTAL(MH)		1,22,84,722	20,27,506	1,43,12,228
**********				----------	----------	----------
TOTAL(DDO)				1,22,84,722	20,27,506	1,43,12,228
HEADMASTER,G.H.S., IBRAHIMWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		39,93,912	6,80,033	46,73,945
		**********		----------	----------	----------
		TOTAL(MH)		39,93,912	6,80,033	46,73,945

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		******************************					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			39,93,912	6,80,033	46,73,945
		HEADMASTER,G.H.S., KAHALWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,24,441	9,26,901	71,51,342
		**********					
		TOTAL(MH)			1,02,18,353	16,06,934	1,18,25,287
			2235	200-OTHER PROGRAMMES	98,386	27,841	1,26,227
		**********					
		TOTAL(MH)			98,386	27,841	1,26,227
		******************************					
		TOTAL(DDO)			1,03,16,739	16,34,775	1,19,51,514

HEADMASTER,G.H.S., KOTLI SURAT MALHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,87,682	11,13,756	83,01,438
	**********		----------	----------	----------
	TOTAL(MH)		71,87,682	11,13,756	83,01,438
******************************			----------	----------	----------
TOTAL(DDO)			71,87,682	11,13,756	83,01,438
HEADMASTER,G.H.S., LADA MUNDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,32,822	8,49,695	62,82,517
	**********		----------	----------	----------
	TOTAL(MH)		54,32,822	8,49,695	62,82,517
	******************************		----------	----------	----------
	TOTAL(DDO)		54,32,822	8,49,695	62,82,517

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,G.H.S., MANN KHERA	2202	109-GOVERNMENT	51,10,998	9,80,754	60,91,752

INSTRUCTION INSTRUCTIONS(SECONDARY),		SECONDARY			
S PUNJAB		SCHOOLS			
(COLLEGES)					
	**********	----------	----------	----------	
	TOTAL(MH)		1,05,43,820	18,30,449	1,23,74,269
	**********	----------	----------	----------	
	TOTAL(DDO)		1,05,43,820	18,30,449	1,23,74,269
HEADMASTER,G.H.S., NANGLA	2202	104-INSPECTION	1,17,656	0	1,17,656
		109-GOVERNMENT SECONDARY SCHOOLS	1,75,16,695	6,73,031	1,81,89,726
	**********	----------	----------	----------	
	TOTAL(MH)		1,76,34,351	6,73,031	1,83,07,382
	**********	----------	----------	----------	
	TOTAL(DDO)		1,76,34,351	6,73,031	1,83,07,382
HEADMASTER,G.H.S., NEELOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,27,971	2,00,369	35,28,340
	**********	----------	----------	----------	
	TOTAL(MH)		33,27,971	2,00,369	35,28,340

**********			----------	----------	----------	----------
TOTAL(DDO)			33,27,971	2,00,369	35,28,340	
HEADMASTER,G.H.S., QUTBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,84,732	0	1,35,84,732	
	**********		----------	----------	----------	
	TOTAL(MH)		1,35,84,732	0	1,35,84,732	
**********			----------	----------	----------	
TOTAL(DDO)			1,35,84,732	0	1,35,84,732	
HEADMASTER,G.H.S., RAI CHAK	2202	109-GOVERNMENT	47,21,307	7,21,584	54,42,891	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		47,21,307	7,21,584	54,42,891

		**********			----------	----------	----------
		TOTAL(DDO)			47,21,307	7,21,584	54,42,891
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., RAMPURA GHANOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,46,729	21,86,491	1,69,33,220
		**********			----------	----------	----------
		TOTAL(MH)			1,47,46,729	21,86,491	1,69,33,220
		**********			----------	----------	----------
		TOTAL(DDO)			1,47,46,729	21,86,491	1,69,33,220
		HEADMASTER,G.H.S., RUHAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,37,191	3,72,027	8,09,218
		**********			----------	----------	----------
		TOTAL(MH)			4,37,191	3,72,027	8,09,218
		**********			----------	----------	----------
		TOTAL(DDO)			4,37,191	3,72,027	8,09,218
		HEADMASTER,G.H.S., RURKA	2202	109-GOVERNMENT	85,49,568	6,56,716	92,06,284

				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		85,49,568	6,56,716	92,06,284
			**********		----------	----------	----------
			TOTAL(DDO)		85,49,568	6,56,716	92,06,284
HEADMASTER,G.H.S., SALURA		2202	109-GOVERNMENT		2,58,152	0	2,58,152
				SECONDARY			
				SCHOOLS			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		2,58,152	0	2,58,152
		**********			----------	----------	----------
		TOTAL(DDO)			2,58,152	0	2,58,152

HEADMASTER,G.H.S., SANDORH	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,000	10,66,650	10,76,650
	**********	----------	----------	----------	
	TOTAL(MH)		2,68,152	10,66,650	13,34,802
**********		----------	----------	----------	
TOTAL(DDO)			2,68,152	10,66,650	13,34,802
HEADMASTER,G.H.S., SANGERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,47,859	1,54,898	5,02,757
	**********	----------	----------	----------	
	TOTAL(MH)		3,47,859	1,54,898	5,02,757
**********		----------	----------	----------	
TOTAL(DDO)			3,47,859	1,54,898	5,02,757
HEADMASTER,G.H.S., SARON	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,58,672	0	7,58,672
		110-ASSISTANCE	10,56,135	0	10,56,135

				TO			
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********	----------	----------	----------	
			TOTAL(MH)		18,14,807	0	18,14,807
			**********	----------	----------	----------	
			TOTAL(DDO)		18,14,807	0	18,14,807

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S., SHEIKHPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,31,225	14,01,182	96,32,407
			**********	----------	----------	----------	
			TOTAL(MH)		82,31,225	14,01,182	96,32,407
		**********	----------	----------	----------		
		TOTAL(DDO)			82,31,225	14,01,182	96,32,407

HEADMASTER,G.H.S., SHERON	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,72,816	14,65,359	1,02,38,175
	**********	----------	----------	----------	----------
	TOTAL(MH)		87,72,816	14,65,359	1,02,38,175
**********		----------	----------	----------	----------
TOTAL(DDO)			87,72,816	14,65,359	1,02,38,175
HEADMASTER,G.H.S., SIRAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,13,814	7,87,190	56,01,004
	**********	----------	----------	----------	----------
	TOTAL(MH)		48,13,814	7,87,190	56,01,004
**********		----------	----------	----------	----------
TOTAL(DDO)			48,13,814	7,87,190	56,01,004
HEADMASTER,G.H.S., UPALI GHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,60,643	0	10,60,643
	**********	----------	----------	----------	----------
	TOTAL(MH)		10,60,643	0	10,60,643

		**********			----------	----------	----------	
		TOTAL(DDO)			10,60,643	0	10,60,643	
		HEADMASTER,G.H.S.,SHEKHUPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,33,775	14,90,115	87,23,890	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			72,33,775	14,90,115	87,23,890
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.,SHEKHUPURA	2235	200-OTHER PROGRAMMES	38,117	20,789	58,906
		**********			----------	----------	----------
		TOTAL(MH)			38,117	20,789	58,906
		**********			----------	----------	----------
		TOTAL(DDO)			72,71,892	15,10,904	87,82,796

HEADMASTER,G.H.S.ALMADIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,99,979	15,37,229	1,09,37,208
	**********		----------	----------	----------
	TOTAL(MH)		93,99,979	15,37,229	1,09,37,208
**********			----------	----------	----------
TOTAL(DDO)			93,99,979	15,37,229	1,09,37,208
HEADMASTER,G.H.S.BAGH SIKANDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,33,561	12,70,221	91,03,782
	**********		----------	----------	----------
	TOTAL(MH)		78,33,561	12,70,221	91,03,782
	2235	200-OTHER PROGRAMMES	0	10,677	10,677
	**********		----------	----------	----------
	TOTAL(MH)		0	10,677	10,677
**********			----------	----------	----------
TOTAL(DDO)			78,33,561	12,80,898	91,14,459

		HEADMASTER,G.H.S.BHARPURGARH	2202	109-GOVERNMENT	46,04,756	7,56,978	53,61,734

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		46,04,756	7,56,978	53,61,734
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.BHARPURGARH	2235	200-OTHER PROGRAMMES	81,628	0	81,628
			**********		----------	----------	----------
			TOTAL(MH)		81,628	0	81,628
		**********			----------	----------	----------
		TOTAL(DDO)			46,86,384	7,56,978	54,43,362
		HEADMASTER,G.H.S.BHASMARA	2202	109-GOVERNMENT SECONDARY	41,97,935	6,44,771	48,42,706

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		41,97,935	6,44,771	48,42,706
********************************			----------	----------	----------
TOTAL(DDO)			41,97,935	6,44,771	48,42,706
HEADMASTER,G.H.S.DALWA	2202	101-GOVERNMENT PRIMARY SCHOOLS	47,45,150	0	47,45,150
		109-GOVERNMENT SECONDARY SCHOOLS	65,39,966	10,76,309	76,16,275
	**********		----------	----------	----------
	TOTAL(MH)		1,12,85,116	10,76,309	1,23,61,425
********************************			----------	----------	----------
TOTAL(DDO)			1,12,85,116	10,76,309	1,23,61,425
HEADMASTER,G.H.S.GHANAUR SARAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,35,088	8,02,294	56,37,382
	**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		48,35,088	8,02,294	56,37,382
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			48,35,088	8,02,294	56,37,382
		HEADMASTER,G.H.S.GURDITPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,63,157	13,62,715	95,25,872
			**********		----------	----------	----------
			TOTAL(MH)		1,29,98,245	21,65,009	1,51,63,254
		**********			----------	----------	----------
		TOTAL(DDO)			1,29,98,245	21,65,009	1,51,63,254
		HEADMASTER,G.H.S.HARBANSPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,82,153	12,08,555	81,90,708

		**********	----------	----------	----------	
		TOTAL(MH)	69,82,153	12,08,555	81,90,708	
	2235	200-OTHER PROGRAMMES	0	15,349	15,349	
		**********	----------	----------	----------	
		TOTAL(MH)	0	15,349	15,349	
******************************			----------	----------	----------	
TOTAL(DDO)			69,82,153	12,23,904	82,06,057	
HEADMASTER,G.H.S.HARIAO KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,55,059	8,99,385	56,54,444	
		**********	----------	----------	----------	
		TOTAL(MH)	47,55,059	8,99,385	56,54,444	
		******************************	----------	----------	----------	
		TOTAL(DDO)	47,55,059	8,99,385	56,54,444	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.KHERI BARNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,11,612	17,38,680	95,50,292
			**********	TOTAL(MH)	78,11,612	17,38,680	95,50,292
		**********		TOTAL(DDO)	78,11,612	17,38,680	95,50,292
		HEADMASTER,G.H.S.KHERI GAJJU	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,70,927	7,66,233	52,37,160
			**********	TOTAL(MH)	44,70,927	7,66,233	52,37,160
		**********		TOTAL(DDO)	44,70,927	7,66,233	52,37,160
		HEADMASTER,G.H.S.NALINI	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,82,299	8,52,882	58,35,181

**********					
TOTAL(MH)			49,82,299	8,52,882	58,35,181
********************************					
TOTAL(DDO)			49,82,299	8,52,882	58,35,181
HEADMASTER,G.H.S.NAMADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,30,251	4,05,642	32,35,893
**********					
TOTAL(MH)			28,30,251	4,05,642	32,35,893
********************************					
TOTAL(DDO)			28,30,251	4,05,642	32,35,893
HEADMASTER,G.H.S.ROHTA	2202	109-GOVERNMENT	1,20,61,289	20,16,995	1,40,78,284

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

			**********		----------	----------	----------
			TOTAL(MH)		1,20,61,289	20,16,995	1,40,78,284
		********			----------	----------	----------
		TOTAL(DDO)			1,20,61,289	20,16,995	1,40,78,284
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.SADHUGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,23,943	16,28,206	1,03,52,149
			**********		----------	----------	----------
			TOTAL(MH)		87,23,943	16,28,206	1,03,52,149
		********			----------	----------	----------
		TOTAL(DDO)			87,23,943	16,28,206	1,03,52,149
		HEADMASTER,G.H.S.THUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,76,049	14,94,347	1,03,70,396
			**********		----------	----------	----------
			TOTAL(MH)		88,76,049	14,94,347	1,03,70,396
		********			----------	----------	----------
		TOTAL(DDO)			88,76,049	14,94,347	1,03,70,396

HEADMASTER,G.H.S.UPPAL HERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,45,272	6,28,707	43,73,979
	**********		----------	----------	----------
	TOTAL(MH)		37,45,272	6,28,707	43,73,979
**********			----------	----------	----------
TOTAL(DDO)			37,45,272	6,28,707	43,73,979
HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,91,200	10,95,995	17,87,195
	**********		----------	----------	----------
	TOTAL(MH)		6,91,200	10,95,995	17,87,195

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

		**********			----------	----------	----------
		TOTAL(DDO)			6,91,200	10,95,995	17,87,195
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,70,400	9,65,489	17,35,889
			**********		----------	----------	----------
			TOTAL(MH)		7,70,400	9,65,489	17,35,889
		**********			----------	----------	----------
		TOTAL(DDO)			7,70,400	9,65,489	17,35,889
		HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL)	2202	001-DIRECTION AND ADMINISTRATION	55,920	0	55,920
				109-GOVERNMENT SECONDARY SCHOOLS	28,17,631	1,29,192	29,46,823
			**********		----------	----------	----------
			TOTAL(MH)		28,73,551	1,29,192	30,02,743
		**********			----------	----------	----------
		TOTAL(DDO)			28,73,551	1,29,192	30,02,743

HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,80,370	1,93,822	30,74,192
	**********		----------	----------	----------
	TOTAL(MH)		28,80,370	1,93,822	30,74,192
	**********		----------	----------	----------
TOTAL(DDO)			28,80,370	1,93,822	30,74,192

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA	2202	001-DIRECTION AND ADMINISTRATION	9,000	0	9,000
				109-GOVERNMENT SECONDARY SCHOOLS	2,11,85,709	40,91,944	2,52,77,653
			**********		----------	----------	----------

	TOTAL(MH)		2,11,94,709	40,91,944	2,52,86,653
**********		----------	----------	----------	----------
TOTAL(DDO)			2,11,94,709	40,91,944	2,52,86,653
HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,61,47,316	40,68,897	3,02,16,213
	**********		----------	----------	----------
	TOTAL(MH)		2,61,47,316	40,68,897	3,02,16,213
**********		----------	----------	----------	----------
TOTAL(DDO)			2,61,47,316	40,68,897	3,02,16,213
HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE	2202	001-DIRECTION AND ADMINISTRATION	1,44,203	0	1,44,203
		109-GOVERNMENT SECONDARY SCHOOLS	58,68,712	3,35,493	62,04,205
	**********		----------	----------	----------
	TOTAL(MH)		60,12,915	3,35,493	63,48,408
**********		----------	----------	----------	----------

		TOTAL(DDO)			60,12,915	3,35,493	63,48,408
		HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA	2202	001-DIRECTION AND ADMINISTRATION	1,37,946	40,029	1,77,975
				109-GOVERNMENT SECONDARY SCHOOLS	9,31,18,127	1,46,28,706	10,77,46,833

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
				TOTAL(MH)	9,32,56,073	1,46,68,735	10,79,24,808
		**********					
		TOTAL(DDO)			9,32,56,073	1,46,68,735	10,79,24,808
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB	2202	001-DIRECTION AND ADMINISTRATION	6,000	0	6,000

		103-GOVERNMENT COLLEGES AND INSTITUTES	52,041	0	52,041
		109-GOVERNMENT SECONDARY SCHOOLS	1,11,73,181	28,63,763	1,40,36,944
	**********		----------	----------	----------
	TOTAL(MH)		1,12,31,222	28,63,763	1,40,94,985
**********			----------	----------	----------
TOTAL(DDO)			1,12,31,222	28,63,763	1,40,94,985
HEADMASTER,GOV T. HIGH SCHOOL, GHALLU	2202	001-DIRECTION AND ADMINISTRATION	1,16,189	0	1,16,189
		103-GOVERNMENT COLLEGES AND INSTITUTES	2,382	0	2,382
		109-GOVERNMENT SECONDARY SCHOOLS	1,49,47,811	17,79,194	1,67,27,005
	**********		----------	----------	----------
	TOTAL(MH)		1,50,66,382	17,79,194	1,68,45,576

		**********				----------	----------	----------
		TOTAL(DDO)				1,50,66,382	17,79,194	1,68,45,576
		HEADMASTER,GOVERNMENT SCHOOL, BEHNIWAL	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,29,222	25,14,031	1,74,43,253

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,49,29,222	25,14,031	1,74,43,253
		**********			----------	----------	----------
		TOTAL(DDO)			1,49,29,222	25,14,031	1,74,43,253
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT SCHOOL, JAAURKIAN	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,73,488	38,55,913	1,26,29,401
		**********			----------	----------	----------
		TOTAL(MH)			87,73,488	38,55,913	1,26,29,401

**********			----------	----------	----------
TOTAL(DDO)			87,73,488	38,55,913	1,26,29,401
HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,182	0	1,31,182
	**********		----------	----------	----------
	TOTAL(MH)		1,31,182	0	1,31,182
**********			----------	----------	----------
TOTAL(DDO)			1,31,182	0	1,31,182
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,94,459	22,21,293	1,56,15,752
	**********		----------	----------	----------
	TOTAL(MH)		1,33,94,459	22,21,293	1,56,15,752
**********			----------	----------	----------
TOTAL(DDO)			1,33,94,459	22,21,293	1,56,15,752
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,55,230	7,61,412	55,16,642

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			47,55,230	7,61,412	55,16,642
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS	2235	200-OTHER PROGRAMMES	1,57,500	0	1,57,500
		**********					
		TOTAL(MH)			49,12,730	7,61,412	56,74,142
		******************************					
		TOTAL(DDO)			49,12,730	7,61,412	56,74,142
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,88,250	9,97,244	69,85,494
		**********					
		TOTAL(MH)			59,88,250	9,97,244	69,85,494

******************************			----------	----------	----------
TOTAL(DDO)			59,88,250	9,97,244	69,85,494
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,64,688	2,50,765	21,15,453
	**********		----------	----------	----------
	TOTAL(MH)		18,64,688	2,50,765	21,15,453
******************************			----------	----------	----------
TOTAL(DDO)			18,64,688	2,50,765	21,15,453
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,35,052	11,79,797	79,14,849
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,29,000	0	7,29,000
	**********		----------	----------	----------
	TOTAL(MH)		74,64,052	11,79,797	86,43,849

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			74,64,052	11,79,797	86,43,849
HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH			2202	109-GOVERNMENT SECONDARY SCHOOLS	7,55,58,945	1,23,25,216	8,78,84,161
		**********			----------	----------	----------
		TOTAL(MH)			8,30,22,997	1,35,05,013	9,65,28,010
		**********			----------	----------	----------
		TOTAL(DDO)			8,30,22,997	1,35,05,013	9,65,28,010
HEADMASTER,GOVERNMENT HIGH SCHOOL			2202	109-GOVERNMENT SECONDARY SCHOOLS	8,544	0	8,544

	**********		----------	----------	----------
	TOTAL(MH)		8,544	0	8,544
********************************			----------	----------	----------
TOTAL(DDO)			8,544	0	8,544
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,61,734	15,81,520	1,10,43,254
	**********		----------	----------	----------
	TOTAL(MH)		94,61,734	15,81,520	1,10,43,254
	********************************		----------	----------	----------
	TOTAL(DDO)		94,61,734	15,81,520	1,10,43,254
	HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,13,617	90,011	6,03,628
			115-LEAVE	55,48,950	0	55,48,950

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		60,62,567	90,011	61,52,578
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	001-DIRECTION AND ADMINISTRATION	6,49,038	19,644	6,68,682
				101-GOVERNMENT PRIMARY SCHOOLS	1,86,80,892	0	1,86,80,892
				102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	4,96,720	0	4,96,720
				103-GOVERNMENT COLLEGES AND INSTITUTES	18,78,426	0	18,78,426
				104-INSPECTION	1,55,145	0	1,55,145
				109-GOVERNMENT SECONDARY SCHOOLS	24,90,00,340	3,68,24,305	28,58,24,645
				110-ASSISTANCE	4,23,915	0	4,23,915

					TO			
					NON-GOVERNMENT			
					SECONDARY			
					SCHOOLS			
**********						-------------------	---------------	-----------------
TOTAL(MH)						27,12,84,476	3,68,43,949	30,81,28,425
2210					001-DIRECTION	8,68,338	1,05,498	9,73,836
					AND			
					ADMINISTRATION			
					101-PREVENTION	83,97,238	13,28,891	97,26,129
					AND CONTROL OF			
					DISEASES			
					102-HOMEOPATHY	47,757	0	47,757
					102-SUBSIDIARY	80,33,474	3,53,415	83,86,889
					HEALTH CENTRES			
					103-PRIMARY	1,03,82,349	17,58,268	1,21,40,617

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2210	110-HOSPITAL AND DISPENSARIES	25,97,081	3,83,235	29,80,316
				110-HOSPITALS AND DISPENSARIES	59,87,442	6,06,849	65,94,291
			**********		----------	----------	----------
			TOTAL(MH)		3,63,13,679	45,36,156	4,08,49,835
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	7,89,102	5,15,730	13,04,832
			**********		----------	----------	----------
			TOTAL(MH)		7,99,102	5,15,730	13,14,832
******************************					----------	----------	----------
TOTAL(DDO)					31,44,59,824	4,19,85,846	35,64,45,670
HEADMASTER,GOVERNMENT HIGH			2202	109-GOVERNMENT	0	1,25,578	1,25,578

SCHOOL (G) LALRU		SECONDARY SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				0	1,25,578	1,25,578
**********			----------	----------	----------		
TOTAL(DDO)					0	1,25,578	1,25,578
HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,16,554	7,70,205	10,86,759
	**********		----------	----------	----------		
	TOTAL(MH)				3,16,554	7,70,205	10,86,759

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			3,16,554	7,70,205	10,86,759
HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,32,558	14,94,957	1,01,27,515
	**********		----------	----------	----------
	TOTAL(MH)		89,49,112	22,65,162	1,12,14,274
**********			----------	----------	----------
TOTAL(DDO)			89,49,112	22,65,162	1,12,14,274
HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,34,626	5,32,611	37,67,237
	**********		----------	----------	----------
	TOTAL(MH)		32,34,626	5,32,611	37,67,237
**********			----------	----------	----------
TOTAL(DDO)			32,34,626	5,32,611	37,67,237
HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,77,572	5,21,858	39,99,430
	**********		----------	----------	----------

		TOTAL(MH)			34,77,572	5,21,858	39,99,430
		**********			----------	----------	----------
		TOTAL(DDO)			34,77,572	5,21,858	39,99,430
		HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,75,434	4,22,299	30,97,733
		**********			----------	----------	----------
		TOTAL(MH)			26,75,434	4,22,299	30,97,733

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			26,75,434	4,22,299	30,97,733
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	80,12,444	13,23,963	93,36,407

SCHOOL (BOYS), SANGHAL		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,06,87,878	17,46,262	1,24,34,140
**********			----------	----------	----------
TOTAL(DDO)			1,06,87,878	17,46,262	1,24,34,140
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,88,745	13,28,820	91,17,565
	**********		----------	----------	----------
	TOTAL(MH)		77,88,745	13,28,820	91,17,565
**********			----------	----------	----------
TOTAL(DDO)			77,88,745	13,28,820	91,17,565
HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,35,695	21,38,593	1,55,74,288
	**********		----------	----------	----------
	TOTAL(MH)		1,34,35,695	21,38,593	1,55,74,288
**********			----------	----------	----------

		TOTAL(DDO)			1,34,35,695	21,38,593	1,55,74,288
		HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,59,516	6,55,058	49,14,574
		**********		----------	----------	----------	
		TOTAL(MH)			42,59,516	6,55,058	49,14,574

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN	2235	200-OTHER PROGRAMMES	2,30,616	53,040	2,83,656
		**********		----------	----------	----------	
		TOTAL(MH)			44,90,132	7,08,098	51,98,230
		**********		----------	----------	----------	
		TOTAL(DDO)			44,90,132	7,08,098	51,98,230

HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,96,812	28,17,454	99,14,266
	**********		----------	----------	----------
	TOTAL(MH)		70,96,812	28,17,454	99,14,266
**********			----------	----------	----------
TOTAL(DDO)			70,96,812	28,17,454	99,14,266
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,01,625	7,79,603	44,81,228
	**********		----------	----------	----------
	TOTAL(MH)		37,01,625	7,79,603	44,81,228
**********			----------	----------	----------
TOTAL(DDO)			37,01,625	7,79,603	44,81,228
HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,72,900	3,84,433	25,57,333
	**********		----------	----------	----------
	TOTAL(MH)		21,72,900	3,84,433	25,57,333

			2235	200-OTHER PROGRAMMES	51,582	0	51,582
			**********		----------	----------	----------
			TOTAL(MH)		51,582	0	51,582

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			22,24,482	3,84,433	26,08,915
		HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA	2202	104-INSPECTION	85,672	10,381	96,053
				109-GOVERNMENT SECONDARY SCHOOLS	87,77,673	15,43,576	1,03,21,249
			**********		----------	----------	----------
			TOTAL(MH)		89,14,927	15,53,957	1,04,68,884

**********			----------	----------	----------
TOTAL(DDO)			1,10,87,827	19,38,390	1,30,26,217
HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,79,374	14,16,724	96,96,098
	**********		----------	----------	----------
	TOTAL(MH)		82,79,374	14,16,724	96,96,098
**********			----------	----------	----------
TOTAL(DDO)			82,79,374	14,16,724	96,96,098
HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	36,910	0	36,910
		109-GOVERNMENT SECONDARY SCHOOLS	68,08,534	15,17,671	83,26,205
	**********		----------	----------	----------
	TOTAL(MH)		68,45,444	15,17,671	83,63,115
	2235	200-OTHER PROGRAMMES	0	19,894	19,894

			**********		----------	----------	----------
			TOTAL(MH)		0	19,894	19,894

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			68,45,444	15,37,565	83,83,009
		HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,10,112	5,64,063	42,74,175
		**********			----------	----------	----------
		TOTAL(MH)			37,10,112	5,83,957	42,94,069
			2235	200-OTHER PROGRAMMES	8,058	0	8,058
		**********			----------	----------	----------

	TOTAL(MH)		8,058	0	8,058
**********		----------	----------	----------	
TOTAL(DDO)			1,05,63,614	21,01,628	1,26,65,242
HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,17,725	11,07,239	77,24,964
	**********	----------	----------	----------	
	TOTAL(MH)		66,17,725	11,07,239	77,24,964
**********		----------	----------	----------	
TOTAL(DDO)			66,17,725	11,07,239	77,24,964
HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,67,776	5,94,956	41,62,732
	**********	----------	----------	----------	
	TOTAL(MH)		35,67,776	5,94,956	41,62,732
**********		----------	----------	----------	
TOTAL(DDO)			35,67,776	5,94,956	41,62,732

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,97,788	18,69,906	1,25,67,694
			**********		----------	----------	----------
			TOTAL(MH)		1,42,65,564	24,64,862	1,67,30,426
		**********			----------	----------	----------
		TOTAL(DDO)			1,42,65,564	24,64,862	1,67,30,426
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,83,175	10,34,437	68,17,612
			**********		----------	----------	----------
			TOTAL(MH)		57,83,175	10,34,437	68,17,612
		**********			----------	----------	----------
		TOTAL(DDO)			57,83,175	10,34,437	68,17,612

HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,52,606	8,47,675	58,00,281
	**********		----------	----------	----------
	TOTAL(MH)		49,52,606	8,47,675	58,00,281
	2235	200-OTHER PROGRAMMES	0	2,54,865	2,54,865
	**********		----------	----------	----------
	TOTAL(MH)		0	2,54,865	2,54,865
********************************			----------	----------	----------
	TOTAL(DDO)		49,52,606	11,02,540	60,55,146
	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,70,782	7,42,211	51,12,993
	**********		----------	----------	----------
	TOTAL(MH)		43,70,782	7,42,211	51,12,993

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			43,70,782	7,42,211	51,12,993
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,83,941	4,98,881	43,82,822
			**********		----------	----------	----------
		TOTAL(MH)			82,54,723	12,41,092	94,95,815
		**********			----------	----------	----------
		TOTAL(DDO)			82,54,723	12,41,092	94,95,815
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	0	1,47,025	1,47,025
				109-GOVERNMENT SECONDARY SCHOOLS	3,11,31,252	79,08,435	3,90,39,687
			**********		----------	----------	----------

		TOTAL(MH)			3,11,31,252	80,55,460	3,91,86,712
**********					----------	----------	----------
TOTAL(DDO)					3,11,31,252	80,55,460	3,91,86,712
HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM	2202	109-GOVERNMENT SECONDARY SCHOOLS			81,24,560	13,43,076	94,67,636
		**********			----------	----------	----------
		TOTAL(MH)			81,24,560	13,43,076	94,67,636
**********					----------	----------	----------
		TOTAL(DDO)			81,24,560	13,43,076	94,67,636
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			65,98,542	11,245	66,09,787

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		65,98,542	11,245	66,09,787

		**********			----------	----------	----------
		TOTAL(DDO)			65,98,542	11,245	66,09,787
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,66,655	8,86,354	59,53,009
			**********		----------	----------	----------
			TOTAL(MH)		50,66,655	8,86,354	59,53,009
		**********			----------	----------	----------
		TOTAL(DDO)			50,66,655	8,86,354	59,53,009
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,15,222	3,87,484	85,02,706
			**********		----------	----------	----------
			TOTAL(MH)		81,15,222	3,87,484	85,02,706
		**********			----------	----------	----------
		TOTAL(DDO)			81,15,222	3,87,484	85,02,706

HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	104-INSPECTION	21,103	0	21,103
		109-GOVERNMENT SECONDARY SCHOOLS	76,12,838	0	76,12,838
	**********	----------	----------	----------	----------
	TOTAL(MH)		76,33,941	0	76,33,941
	2235	200-OTHER PROGRAMMES	84,194	0	84,194
	**********	----------	----------	----------	----------
	TOTAL(MH)		84,194	0	84,194

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			77,18,135	0	77,18,135

HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,44,509	21,08,193	1,46,52,702
	**********				
	TOTAL(MH)		1,26,28,703	21,08,193	1,47,36,896
**********					
TOTAL(DDO)			2,02,62,644	21,08,193	2,23,70,837
HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	001-DIRECTION AND ADMINISTRATION	99,470	1,39,733	2,39,203
		109-GOVERNMENT SECONDARY SCHOOLS	1,55,13,342	23,23,384	1,78,36,726
	**********				
	TOTAL(MH)		1,56,12,812	24,63,117	1,80,75,929
**********					
TOTAL(DDO)			1,56,12,812	24,63,117	1,80,75,929
HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI	2202	109-GOVERNMENT SECONDARY	30,86,961	5,05,579	35,92,540

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		30,86,961	5,05,579	35,92,540	
		**********		----------	----------	----------	
		TOTAL(DDO)		30,86,961	5,05,579	35,92,540	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR	2202	109-GOVERNMENT SECONDARY SCHOOLS		16,30,66,034	2,65,85,890	18,96,51,924	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		16,30,66,034	2,65,85,890	18,96,51,924
			2235	200-OTHER PROGRAMMES	44,791	0	44,791

	**********		----------	----------	----------
	TOTAL(MH)		16,31,10,825	2,65,85,890	18,96,96,715
********************************			----------	----------	----------
TOTAL(DDO)			16,31,10,825	2,65,85,890	18,96,96,715
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,39,66,517	1,16,43,096	7,56,09,613
	**********		----------	----------	----------
	TOTAL(MH)		6,39,66,517	1,16,43,096	7,56,09,613
********************************			----------	----------	----------
TOTAL(DDO)			6,39,66,517	1,16,43,096	7,56,09,613
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,19,589	0	35,19,589
		109-GOVERNMENT SECONDARY SCHOOLS	42,31,290	7,42,852	49,74,142
	**********		----------	----------	----------
	TOTAL(MH)		77,50,879	7,42,852	84,93,731

		**********			----------	----------	----------
		TOTAL(DDO)			77,50,879	7,42,852	84,93,731
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,931	2,02,969	3,18,900
		**********			----------	----------	----------
		TOTAL(MH)			1,15,931	2,02,969	3,18,900

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR	2235	200-OTHER PROGRAMMES	70,995	0	70,995
		**********			----------	----------	----------
		TOTAL(MH)			70,995	0	70,995
		**********			----------	----------	----------
		TOTAL(DDO)			1,86,926	2,02,969	3,89,895

HEADMASTER,GOVERNMENT HIGH SCHOOL, BAJWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,998	0	22,998
	**********		----------	----------	----------
	TOTAL(MH)		22,998	0	22,998
********************************			----------	----------	----------
TOTAL(DDO)			22,998	0	22,998
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,80,018	14,46,821	1,09,26,839
	**********		----------	----------	----------
	TOTAL(MH)		94,80,018	14,46,821	1,09,26,839
	2235	200-OTHER PROGRAMMES	2,40,505	0	2,40,505
	**********		----------	----------	----------
	TOTAL(MH)		2,40,505	0	2,40,505
********************************			----------	----------	----------
TOTAL(DDO)			97,20,523	14,46,821	1,11,67,344

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,06,018	14,79,840	71,85,858
			**********		----------	----------	----------
			TOTAL(MH)		57,06,018	14,79,840	71,85,858

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			57,06,018	14,79,840	71,85,858
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,83,307	7,01,916	50,85,223
			**********		----------	----------	----------
			TOTAL(MH)		1,00,89,325	21,81,756	1,22,71,081
		**********			----------	----------	----------

TOTAL(DDO)			1,00,89,325	21,81,756	1,22,71,081
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,77,497	15,11,416	1,04,88,913
	**********		----------	----------	----------
	TOTAL(MH)		89,77,497	15,11,416	1,04,88,913
**********			----------	----------	----------
TOTAL(DDO)			89,77,497	15,11,416	1,04,88,913
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,05,294	8,35,906	60,41,200
	**********		----------	----------	----------
	TOTAL(MH)		52,05,294	8,35,906	60,41,200
**********			----------	----------	----------
TOTAL(DDO)			52,05,294	8,35,906	60,41,200
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,15,991	7,52,142	89,68,133

			**********				
			TOTAL(MH)			82,15,991	7,52,142	89,68,133

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			82,15,991	7,52,142	89,68,133
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,58,174	5,12,262	35,70,436
		**********					
		TOTAL(MH)			1,12,74,165	12,64,404	1,25,38,569
		******************************					
		TOTAL(DDO)			1,12,74,165	12,64,404	1,25,38,569
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	42,19,538	7,27,540	49,47,078

SCHOOL, BAZIDPUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		42,19,538	7,27,540	49,47,078
********************************			----------	----------	----------
TOTAL(DDO)			42,19,538	7,27,540	49,47,078
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	84,659	5,000	89,659
SCHOOL, BHABHATGARH		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		84,659	5,000	89,659
********************************			----------	----------	----------
TOTAL(DDO)			84,659	5,000	89,659
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	48,50,830	7,75,097	56,25,927
SCHOOL, BHAGU		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		48,50,830	7,75,097	56,25,927

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			48,50,830	7,75,097	56,25,927
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,12,642	9,69,973	48,82,615
		**********					
		TOTAL(MH)			87,63,472	17,45,070	1,05,08,542
		**********					
		TOTAL(DDO)			87,63,472	17,45,070	1,05,08,542
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,66,255	4,77,239	33,43,494
		**********					

	TOTAL(MH)	28,66,255	4,77,239	33,43,494	
**********		----------	----------	----------	
TOTAL(DDO)		28,66,255	4,77,239	33,43,494	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL	2202 109-GOVERNMENT SECONDARY SCHOOLS	31,41,805	4,64,140	36,05,945	
	**********	----------	----------	----------	
	TOTAL(MH)	31,41,805	4,64,140	36,05,945	
**********		----------	----------	----------	
	TOTAL(DDO)	31,41,805	4,64,140	36,05,945	
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL	2202 109-GOVERNMENT SECONDARY SCHOOLS	28,68,702	4,78,399	33,47,101	
	**********	----------	----------	----------	
	TOTAL(MH)	28,68,702	4,78,399	33,47,101	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			28,68,702	4,78,399	33,47,101
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,74,203	0	10,74,203
			**********		----------	----------	----------
			TOTAL(MH)		39,42,905	4,78,399	44,21,304
		**********			----------	----------	----------
		TOTAL(DDO)			39,42,905	4,78,399	44,21,304
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,16,014	8,40,532	12,56,546
			**********		----------	----------	----------
			TOTAL(MH)		4,16,014	8,40,532	12,56,546
		**********			----------	----------	----------

TOTAL(DDO)					4,16,014	8,40,532	12,56,546
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			57,28,906	9,32,754	66,61,660
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				57,28,906	9,32,754	66,61,660
	2235	200-OTHER PROGRAMMES			53,178	0	53,178
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				53,178	0	53,178
	******************************		----------	----------	----------	----------	----------
	TOTAL(DDO)				57,82,084	9,32,754	67,14,838

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN	2202	109-GOVERNMENT SECONDARY	81,33,680	13,55,468	94,89,148

S	PUNJAB		SCHOOLS			
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(MH)		81,86,858	13,55,468	95,42,326
		******************************		----------	----------	----------
		TOTAL(DDO)		1,39,15,764	22,88,222	1,62,03,986
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,54,670	11,64,434	93,19,104
		**********		----------	----------	----------
		TOTAL(MH)		81,54,670	11,64,434	93,19,104
		******************************		----------	----------	----------
		TOTAL(DDO)		81,54,670	11,64,434	93,19,104
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,19,399	8,36,641	54,56,040
		**********		----------	----------	----------
		TOTAL(MH)		46,19,399	8,36,641	54,56,040
		******************************		----------	----------	----------

TOTAL(DDO)					46,19,399	8,36,641	54,56,040
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			39,49,023	11,86,713	51,35,736
	**********				----------	----------	----------
	TOTAL(MH)				39,49,023	11,86,713	51,35,736
**********					----------	----------	----------
TOTAL(DDO)					39,49,023	11,86,713	51,35,736
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA	2202	109-GOVERNMENT SECONDARY SCHOOLS			14,15,326	6,98,447	21,13,773

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		14,15,326	6,98,447	21,13,773
		**********			----------	----------	----------

		TOTAL(DDO)			14,15,326	6,98,447	21,13,773
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI	2202	104-INSPECTION	0	58,705	58,705
				109-GOVERNMENT SECONDARY SCHOOLS	31,60,326	8,78,396	40,38,722
			**********	----------	----------	----------	----------
			TOTAL(MH)		31,60,326	9,37,101	40,97,427
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			31,60,326	9,37,101	40,97,427
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,62,478	5,22,735	32,85,213
			**********	----------	----------	----------	----------
			TOTAL(MH)		27,62,478	5,22,735	32,85,213
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			27,62,478	5,22,735	32,85,213

	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,22,685	4,15,488	28,38,173
		**********		----------	----------	----------
		TOTAL(MH)		24,22,685	4,15,488	28,38,173
		2235	200-OTHER PROGRAMMES	0	55,300	55,300
		**********		----------	----------	----------
		TOTAL(MH)		0	55,300	55,300

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			24,22,685	4,70,788	28,93,473
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	75,21,618	12,67,430	87,89,048

SCHOOL, BODHIGH KALAN		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		75,21,618	13,22,730	88,44,348
**********			----------	----------	----------
TOTAL(DDO)			99,44,303	17,38,218	1,16,82,521
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,38,686	2,41,943	16,80,629
	**********		----------	----------	----------
	TOTAL(MH)		14,38,686	2,41,943	16,80,629
**********			----------	----------	----------
TOTAL(DDO)			14,38,686	2,41,943	16,80,629
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA	2202	101-GOVERNMENT PRIMARY SCHOOLS	47,41,738	35,32,775	82,74,513
		109-GOVERNMENT SECONDARY SCHOOLS	79,16,648	12,98,462	92,15,110
	**********		----------	----------	----------
	TOTAL(MH)		1,26,58,386	48,31,237	1,74,89,623

		**********			----------	----------	----------
		TOTAL(DDO)			1,26,58,386	48,31,237	1,74,89,623
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,36,260	8,12,219	65,48,479

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			57,36,260	8,12,219	65,48,479
		**********			----------	----------	----------
		TOTAL(DDO)			57,36,260	8,12,219	65,48,479
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,71,707	17,02,741	1,19,74,448
		**********			----------	----------	----------

	TOTAL(MH)		1,02,71,707	17,02,741	1,19,74,448
	2235	200-OTHER PROGRAMMES	1,00,000	5,850	1,05,850
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	5,850	1,05,850
********			----------	----------	----------
TOTAL(DDO)			1,03,71,707	17,08,591	1,20,80,298
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,03,381	5,11,878	35,15,259
	**********		----------	----------	----------
	TOTAL(MH)		30,03,381	5,11,878	35,15,259
********			----------	----------	----------
TOTAL(DDO)			30,03,381	5,11,878	35,15,259
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2202	001-DIRECTION AND ADMINISTRATION	39,525	0	39,525
		109-GOVERNMENT SECONDARY	1,95,84,531	41,17,820	2,37,02,351

SCHOOLS

				**********	----------	----------	----------
				TOTAL(MH)	1,96,24,056	41,17,820	2,37,41,876

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2235	200-OTHER PROGRAMMES	12,540	1,00,000	1,12,540
				**********	----------	----------	----------
				TOTAL(MH)	1,96,36,596	42,17,820	2,38,54,416
		**********			----------	----------	----------
		TOTAL(DDO)			1,96,36,596	42,17,820	2,38,54,416
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,22,778	1,16,026	10,38,804
				**********	----------	----------	----------

	TOTAL(MH)		9,22,778	1,16,026	10,38,804
**********		----------	----------	----------	
TOTAL(DDO)			9,22,778	1,16,026	10,38,804
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINA JADHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	51,794	51,794
	**********	----------	----------	----------	
	TOTAL(MH)		0	51,794	51,794
**********		----------	----------	----------	
TOTAL(DDO)			0	51,794	51,794
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,18,148	15,99,673	1,13,17,821
	**********	----------	----------	----------	
	TOTAL(MH)		97,18,148	15,99,673	1,13,17,821
**********		----------	----------	----------	
TOTAL(DDO)			97,18,148	15,99,673	1,13,17,821
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	0	2,08,204	2,08,204

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		0	2,08,204	2,08,204
		**********			----------	----------	----------
		TOTAL(DDO)			0	2,08,204	2,08,204
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,77,57,742	30,23,187	2,07,80,929
			**********		----------	----------	----------
			TOTAL(MH)		1,77,57,742	30,23,187	2,07,80,929
			2235	200-OTHER PROGRAMMES	22,694	33,099	55,793
			**********		----------	----------	----------

	TOTAL(MH)		22,694	33,099	55,793
**********		----------	----------	----------	
TOTAL(DDO)			1,77,80,436	30,56,286	2,08,36,722
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,19,566	11,71,503	82,91,069
	**********		----------	----------	----------
	TOTAL(MH)		71,19,566	11,71,503	82,91,069
**********		----------	----------	----------	
TOTAL(DDO)			71,19,566	11,71,503	82,91,069
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,91,068	15,53,892	1,11,44,960
	**********		----------	----------	----------
	TOTAL(MH)		95,91,068	15,53,892	1,11,44,960
**********		----------	----------	----------	
TOTAL(DDO)			95,91,068	15,53,892	1,11,44,960

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,10,734	9,91,251	71,01,985
			**********				
			TOTAL(MH)		61,10,734	9,91,251	71,01,985
			2235	200-OTHER PROGRAMMES	1,150	6,279	7,429
			**********				
			TOTAL(MH)		1,150	6,279	7,429
**********							
TOTAL(DDO)					61,11,884	9,97,530	71,09,414
HEADMASTER,GOVERNMENT HIGH SCHOOL, DANGARH			2202	109-GOVERNMENT SECONDARY SCHOOLS	4,12,564	59,999	4,72,563
			**********				

	TOTAL(MH)				4,12,564	59,999	4,72,563
**********					----------	----------	----------
TOTAL(DDO)					4,12,564	59,999	4,72,563
HEADMASTER,GOVERNMENT HIGH SCHOOL, DASKA	2202	109-GOVERNMENT SECONDARY SCHOOLS			67,592	97,386	1,64,978
	**********				----------	----------	----------
	TOTAL(MH)				67,592	97,386	1,64,978
	2235	200-OTHER			2,100	0	2,100

PROGRAMMES

	**********				----------	----------	----------
	TOTAL(MH)				2,100	0	2,100
**********					----------	----------	----------
TOTAL(DDO)					69,692	97,386	1,67,078

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,13,471	2,56,199	12,69,670
			**********	TOTAL(MH)	10,15,571	2,56,199	12,71,770
		**********					
		TOTAL(DDO)			10,83,163	3,53,585	14,36,748
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	6,32,833	6,32,833
			**********	TOTAL(MH)	0	6,32,833	6,32,833
		**********					
		TOTAL(DDO)			0	6,32,833	6,32,833
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,66,609	7,36,744	51,03,353
			**********				

		TOTAL(MH)			43,66,609	7,36,744	51,03,353
**********					----------	----------	----------
TOTAL(DDO)					43,66,609	7,36,744	51,03,353
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAULA	2202	109-GOVERNMENT SECONDARY SCHOOLS			11,84,079	5,33,294	17,17,373
		**********			----------	----------	----------
		TOTAL(MH)			11,84,079	5,33,294	17,17,373
**********					----------	----------	----------
		TOTAL(DDO)			11,84,079	5,33,294	17,17,373
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	109-GOVERNMENT SECONDARY			76,06,482	12,87,701	88,94,183

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

			TOTAL(MH)		76,06,482	12,87,701	88,94,183
		**********			----------	----------	----------
		TOTAL(DDO)			76,06,482	12,87,701	88,94,183
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURI PIND	2235	200-OTHER PROGRAMMES	14,836	0	14,836
			**********		----------	----------	----------
			TOTAL(MH)		14,836	0	14,836
		**********			----------	----------	----------
		TOTAL(DDO)			14,836	0	14,836
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,655	0	1,03,655
			**********		----------	----------	----------
			TOTAL(MH)		1,03,655	0	1,03,655
		**********			----------	----------	----------
		TOTAL(DDO)			1,03,655	0	1,03,655

HEADMASTER,GOVERNMENT HIGH SCHOOL, DIVISION NO.5, COLLEGE ROAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,04,283	0	8,04,283
	**********		----------	----------	----------
	TOTAL(MH)		8,04,283	0	8,04,283
********			----------	----------	----------
TOTAL(DDO)			8,04,283	0	8,04,283
HEADMASTER,GOVERNMENT HIGH SCHOOL, DIWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,20,981	0	3,20,981
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,20,981	0	3,20,981
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********			----------	----------	----------

TOTAL(DDO)			3,20,981	0	3,20,981
HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,95,764	7,37,921	51,33,685
	**********		----------	----------	----------
	TOTAL(MH)		47,16,745	7,37,921	54,54,666
	2235	200-OTHER PROGRAMMES	0	10,672	10,672
	**********		----------	----------	----------
	TOTAL(MH)		0	10,672	10,672
********************************			----------	----------	----------
TOTAL(DDO)			47,16,745	7,48,593	54,65,338
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,21,218	9,70,504	76,91,722
	**********		----------	----------	----------
	TOTAL(MH)		67,21,218	9,70,504	76,91,722
********************************			----------	----------	----------

TOTAL(DDO)					67,21,218	9,70,504	76,91,722
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	62,90,884	11,98,405	74,89,289
			**********		----------	----------	----------
			TOTAL(MH)		62,90,884	11,98,405	74,89,289
			2235	200-OTHER PROGRAMMES	0	10,250	10,250

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		0	10,250	10,250
		**********			----------	----------	----------
		TOTAL(DDO)			62,90,884	12,08,655	74,99,539
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN	2202	109-GOVERNMENT SECONDARY	12,16,166	2,01,201	14,17,367

S	PUNJAB		SCHOOLS		
(COLLEGES)					
		**********	----------	----------	----------
		TOTAL(MH)	12,16,166	2,01,201	14,17,367
	**********		----------	----------	----------
	TOTAL(DDO)		12,16,166	2,01,201	14,17,367
	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,89,433	7,84,418	52,73,851
		**********	----------	----------	----------
		TOTAL(MH)	44,89,433	7,84,418	52,73,851
	**********		----------	----------	----------
	TOTAL(DDO)		44,89,433	7,84,418	52,73,851
	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,70,806	5,77,003	39,47,809
		**********	----------	----------	----------
		TOTAL(MH)	33,70,806	5,77,003	39,47,809
	**********		----------	----------	----------

		TOTAL(DDO)				33,70,806	5,77,003	39,47,809
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		20,82,365	3,54,030	24,36,395
		**********				----------	----------	----------
		TOTAL(MH)				20,82,365	3,54,030	24,36,395

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			20,82,365	3,54,030	24,36,395
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,78,861	15,57,376	73,36,237
		**********			----------	----------	----------

	TOTAL(MH)		78,61,226	19,11,406	97,72,632
******************************			----------	----------	----------
TOTAL(DDO)			78,61,226	19,11,406	97,72,632
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,26,047	6,68,062	44,94,109
	**********		----------	----------	----------
	TOTAL(MH)		38,26,047	6,68,062	44,94,109
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
******************************			----------	----------	----------
TOTAL(DDO)			39,26,047	6,68,062	45,94,109
HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,49,613	7,82,981	49,32,594
	**********		----------	----------	----------
	TOTAL(MH)		41,49,613	7,82,981	49,32,594

		**********			----------	----------	----------
		TOTAL(DDO)			41,49,613	7,82,981	49,32,594

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,01,098	9,47,698	68,48,796
		**********			----------	----------	----------
		TOTAL(MH)			1,00,50,711	17,30,679	1,17,81,390
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,50,711	17,30,679	1,17,81,390
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,87,812	5,72,032	39,59,844
		**********			----------	----------	----------

	TOTAL(MH)		33,87,812	5,72,032	39,59,844
**********			----------	----------	----------
TOTAL(DDO)			33,87,812	5,72,032	39,59,844
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,49,255	13,21,089	92,70,344
	**********		----------	----------	----------
	TOTAL(MH)		79,49,255	13,21,089	92,70,344
	2235	200-OTHER PROGRAMMES	8,806	4,403	13,209
	**********		----------	----------	----------
	TOTAL(MH)		8,806	4,403	13,209
**********			----------	----------	----------
TOTAL(DDO)			79,58,061	13,25,492	92,83,553
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUMAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,20,757	0	4,20,757
	**********		----------	----------	----------
	TOTAL(MH)		4,20,757	0	4,20,757

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			4,20,757	0	4,20,757
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,04,231	17,43,401	96,47,632
		**********			----------	----------	----------
		TOTAL(MH)			83,24,988	17,43,401	1,00,68,389
**********					----------	----------	----------
TOTAL(DDO)					83,24,988	17,43,401	1,00,68,389
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA	2202	109-GOVERNMENT SECONDARY	39,71,314	8,67,126	48,38,440

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		39,71,314	8,67,126	48,38,440
********************************			----------	----------	----------
TOTAL(DDO)			39,71,314	8,67,126	48,38,440
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,84,939	12,76,585	86,61,524
	**********		----------	----------	----------
	TOTAL(MH)		73,84,939	12,76,585	86,61,524
********************************			----------	----------	----------
TOTAL(DDO)			73,84,939	12,76,585	86,61,524
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,97,314	10,53,625	74,50,939
	**********		----------	----------	----------
	TOTAL(MH)		63,97,314	10,53,625	74,50,939

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			63,97,314	10,53,625	74,50,939
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,08,861	6,26,831	59,35,692
		**********			----------	----------	----------
		TOTAL(MH)			1,17,06,175	16,80,456	1,33,86,631
	**********				----------	----------	----------
	TOTAL(DDO)				1,17,06,175	16,80,456	1,33,86,631
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,32,611	27,25,340	1,87,57,951
		**********			----------	----------	----------
		TOTAL(MH)			1,60,32,611	27,25,340	1,87,57,951

**********			----------	----------	----------	
TOTAL(DDO)			1,60,32,611	27,25,340	1,87,57,951	
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,68,916	7,86,297	53,55,213	
	**********		----------	----------	----------	
	TOTAL(MH)		45,68,916	7,86,297	53,55,213	
**********			----------	----------	----------	
TOTAL(DDO)			45,68,916	7,86,297	53,55,213	
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,12,096	8,43,535	60,55,631	
	**********		----------	----------	----------	
	TOTAL(MH)		52,12,096	8,43,535	60,55,631	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********		----------	----------	----------
		TOTAL(DDO)		52,12,096	8,43,535	60,55,631
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,82,426	3,66,731	28,49,157
			**********		----------	----------	----------
			TOTAL(MH)		76,94,522	12,10,266	89,04,788
		**********			----------	----------	----------
		TOTAL(DDO)			76,94,522	12,10,266	89,04,788
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,23,905	0	51,23,905
			**********		----------	----------	----------
			TOTAL(MH)		51,23,905	0	51,23,905
		**********			----------	----------	----------
		TOTAL(DDO)			51,23,905	0	51,23,905

HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,14,846	12,46,417	70,61,263
	**********	----------	----------	----------	
	TOTAL(MH)		58,14,846	12,46,417	70,61,263
**********		----------	----------	----------	
TOTAL(DDO)			58,14,846	12,46,417	70,61,263
HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,80,291	6,15,584	41,95,875
	**********	----------	----------	----------	
	TOTAL(MH)		35,80,291	6,15,584	41,95,875

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********	----------	----------	----------	----------	

(COLLEGES)

TOTAL(DDO)			35,80,291	6,15,584	41,95,875
HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,73,838	11,72,459	81,46,297
	**********		----------	----------	----------
	TOTAL(MH)		1,05,54,129	17,88,043	1,23,42,172
**********			----------	----------	----------
TOTAL(DDO)			1,05,54,129	17,88,043	1,23,42,172
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,94,176	24,43,112	1,71,37,288
	**********		----------	----------	----------
	TOTAL(MH)		1,46,94,176	24,43,112	1,71,37,288
**********			----------	----------	----------
TOTAL(DDO)			1,46,94,176	24,43,112	1,71,37,288
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI	2202	109-GOVERNMENT SECONDARY	50,79,970	8,70,023	59,49,993

		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				50,79,970	8,70,023	59,49,993
********************************			----------	----------	----------	----------	----------
TOTAL(DDO)					50,79,970	8,70,023	59,49,993
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			87,75,344	13,85,295	1,01,60,639
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				87,75,344	13,85,295	1,01,60,639

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			87,75,344	13,85,295	1,01,60,639

HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,30,051	6,47,934	45,77,985
	**********		----------	----------	----------
	TOTAL(MH)		1,27,05,395	20,33,229	1,47,38,624
**********			----------	----------	----------
TOTAL(DDO)			1,27,05,395	20,33,229	1,47,38,624
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,27,955	3,15,987	21,43,942
	**********		----------	----------	----------
	TOTAL(MH)		18,27,955	3,15,987	21,43,942
	2235	200-OTHER PROGRAMMES	0	6,948	6,948
	**********		----------	----------	----------
	TOTAL(MH)		0	6,948	6,948
**********			----------	----------	----------
TOTAL(DDO)			18,27,955	3,22,935	21,50,890

	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,40,569	12,99,636	91,40,205
		**********		----------	----------	----------
		TOTAL(MH)		78,40,569	12,99,636	91,40,205
		2235	200-OTHER PROGRAMMES	5,000	0	5,000
		**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		5,000	0	5,000
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			78,45,569	12,99,636	91,45,205
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,22,472	9,05,128	62,27,600

SCHOOL, JHINJARI		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		53,27,472	9,05,128	62,32,600
********************************			----------	----------	----------
TOTAL(DDO)			1,31,68,041	22,04,764	1,53,72,805
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	2,79,431	3,85,568	6,64,999
SCHOOL, KA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,79,431	3,85,568	6,64,999
********************************			----------	----------	----------
TOTAL(DDO)			2,79,431	3,85,568	6,64,999
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	49,79,959	9,04,325	58,84,284
SCHOOL, KAIRE		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		49,79,959	9,04,325	58,84,284

		**********				----------	----------	----------
		TOTAL(DDO)				49,79,959	9,04,325	58,84,284
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BAHAIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		84,882	0	84,882
		**********				----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			84,882	0	84,882
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			84,882	0	84,882
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,69,420	11,54,996	91,24,416
		**********			----------	----------	----------

	TOTAL(MH)		80,54,302	11,54,996	92,09,298
	2235	200-OTHER PROGRAMMES	2,27,807	0	2,27,807
	**********		----------	----------	----------
	TOTAL(MH)		2,27,807	0	2,27,807
********			----------	----------	----------
TOTAL(DDO)			82,82,109	11,54,996	94,37,105
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,06,229	5,03,966	34,10,195
	**********		----------	----------	----------
	TOTAL(MH)		29,06,229	5,03,966	34,10,195
********			----------	----------	----------
TOTAL(DDO)			29,06,229	5,03,966	34,10,195
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,58,115	9,96,179	70,54,294
	**********		----------	----------	----------

			TOTAL(MH)		60,58,115	9,96,179	70,54,294
			**********		----------	----------	----------
			TOTAL(DDO)		60,58,115	9,96,179	70,54,294

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,71,302	5,35,781	38,07,083
			**********		----------	----------	----------
			TOTAL(MH)		32,71,302	5,35,781	38,07,083
			**********		----------	----------	----------
		TOTAL(DDO)			32,71,302	5,35,781	38,07,083
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,95,889	8,08,498	31,04,387
			**********		----------	----------	----------

	TOTAL(MH)		22,95,889	8,08,498	31,04,387
**********			----------	----------	----------
TOTAL(DDO)			22,95,889	8,08,498	31,04,387
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,61,390	9,37,916	65,99,306
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,16,897	0	1,16,897
	TOTAL(MH)		57,78,287	9,37,916	67,16,203
	2235	200-OTHER PROGRAMMES	9,779	0	9,779
	TOTAL(MH)		9,779	0	9,779
**********			----------	----------	----------
TOTAL(DDO)			57,88,066	9,37,916	67,25,982

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,06,740	11,38,487	83,45,227
			********** TOTAL(MH)		72,06,740	11,38,487	83,45,227
	********** TOTAL(DDO)				72,06,740	11,38,487	83,45,227
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,74,454	20,22,807	1,39,97,261
			********** TOTAL(MH)		1,19,74,454	20,22,807	1,39,97,261
			2235	200-OTHER PROGRAMMES	60,330	0	60,330

	**********		----------	----------	----------
	TOTAL(MH)		60,330	0	60,330
********************************			----------	----------	----------
TOTAL(DDO)			1,20,34,784	20,22,807	1,40,57,591
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,40,096	5,57,200	40,97,296
	**********		----------	----------	----------
	TOTAL(MH)		35,40,096	5,57,200	40,97,296
********************************			----------	----------	----------
TOTAL(DDO)			35,40,096	5,57,200	40,97,296
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,48,005	16,71,019	96,19,024
	**********		----------	----------	----------
	TOTAL(MH)		79,48,005	16,71,019	96,19,024

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			79,48,005	16,71,019	96,19,024
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KARYANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,065	46,257	62,322
		**********					
		TOTAL(MH)			79,64,070	17,17,276	96,81,346
	**********						
	TOTAL(DDO)				79,64,070	17,17,276	96,81,346
	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,17,92,005	20,55,955	1,38,47,960
		**********					
		TOTAL(MH)			1,17,92,005	20,55,955	1,38,47,960

******************************			----------	----------	----------	
TOTAL(DDO)			1,17,92,005	20,55,955	1,38,47,960	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,60,626	13,12,640	93,73,266	
	**********		----------	----------	----------	
	TOTAL(MH)		80,60,626	13,12,640	93,73,266	
******************************			----------	----------	----------	
TOTAL(DDO)			80,60,626	13,12,640	93,73,266	
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,55,612	6,20,493	48,76,105	
	**********		----------	----------	----------	
	TOTAL(MH)		42,55,612	6,20,493	48,76,105	

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

		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			42,55,612	6,20,493	48,76,105
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,19,461	9,16,594	54,36,055
			**********		----------	----------	----------
			TOTAL(MH)		87,75,073	15,37,087	1,03,12,160
		**********			----------	----------	----------
		TOTAL(DDO)			87,75,073	15,37,087	1,03,12,160
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,03,863	14,48,775	99,52,638
			**********		----------	----------	----------
			TOTAL(MH)		85,03,863	14,48,775	99,52,638
		**********			----------	----------	----------
		TOTAL(DDO)			85,03,863	14,48,775	99,52,638

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,87,774	6,15,462	41,03,236
	**********		----------	----------	----------
	TOTAL(MH)		34,87,774	6,15,462	41,03,236
********************************			----------	----------	----------
TOTAL(DDO)			34,87,774	6,15,462	41,03,236
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,85,981	8,09,247	56,95,228
	**********		----------	----------	----------
	TOTAL(MH)		48,85,981	8,09,247	56,95,228

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			48,85,981	8,09,247	56,95,228

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,34,050	15,88,833	1,10,22,883
**********		----------	----------	----------	----------
TOTAL(MH)			1,43,20,031	23,98,080	1,67,18,111
2235	200-OTHER PROGRAMMES		0	12,068	12,068
**********		----------	----------	----------	----------
TOTAL(MH)			0	12,068	12,068
**********		----------	----------	----------	----------
TOTAL(DDO)			1,43,20,031	24,10,148	1,67,30,179
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,46,273	9,66,909	62,13,182
**********		----------	----------	----------	----------
TOTAL(MH)			52,46,273	9,66,909	62,13,182
**********		----------	----------	----------	----------

TOTAL(DDO)					52,46,273	9,66,909	62,13,182
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOTHRON	2202	109-GOVERNMENT SECONDARY SCHOOLS			5,97,801	0	5,97,801
	**********				----------	----------	----------
	TOTAL(MH)				5,97,801	0	5,97,801
**********					----------	----------	----------
TOTAL(DDO)					5,97,801	0	5,97,801
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS			37,09,079	6,08,424	43,17,503

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, KHUDI KHURD		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		37,09,079	6,08,424	43,17,503
		**********			----------	----------	----------

		TOTAL(DDO)			37,09,079	6,08,424	43,17,503
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,44,118	7,83,952	62,28,070
		**********		----------	----------	----------	----------
		TOTAL(MH)			54,44,118	7,83,952	62,28,070
		**********		----------	----------	----------	----------
		TOTAL(DDO)			54,44,118	7,83,952	62,28,070
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,06,844	57,919	7,64,763
		**********		----------	----------	----------	----------
		TOTAL(MH)			7,06,844	57,919	7,64,763
		**********		----------	----------	----------	----------
		TOTAL(DDO)			7,06,844	57,919	7,64,763
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,96,505	8,77,835	60,74,340

			**********		----------	----------	----------
			TOTAL(MH)		51,96,505	8,77,835	60,74,340
			**********		----------	----------	----------
			TOTAL(DDO)		51,96,505	8,77,835	60,74,340
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,59,047	13,12,029	95,71,076

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		82,59,047	13,12,029	95,71,076
			2235	200-OTHER PROGRAMMES	0	8,925	8,925
			**********		----------	----------	----------

	TOTAL(MH)		82,59,047	13,20,954	95,80,001
**********		----------	----------	----------	
TOTAL(DDO)			82,59,047	13,20,954	95,80,001
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAMAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,056	0	44,056
	**********	----------	----------	----------	
	TOTAL(MH)		44,056	0	44,056
**********		----------	----------	----------	
TOTAL(DDO)			44,056	0	44,056
HEADMASTER,GOVERNMENT HIGH SCHOOL, LANDRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,88,422	1,85,206	9,73,628
	**********	----------	----------	----------	
	TOTAL(MH)		7,88,422	1,85,206	9,73,628
**********		----------	----------	----------	
TOTAL(DDO)			7,88,422	1,85,206	9,73,628
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	43,74,441	7,26,026	51,00,467

		SCHOOL, LATTOUR		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		43,74,441	7,26,026	51,00,467
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			43,74,441	7,26,026	51,00,467
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LITTRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,23,486	0	7,23,486
			**********		----------	----------	----------
			TOTAL(MH)		50,97,927	7,26,026	58,23,953
			**********		----------	----------	----------
		TOTAL(DDO)			50,97,927	7,26,026	58,23,953

HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,51,172	9,66,243	71,17,415
	**********		----------	----------	----------
	TOTAL(MH)		61,51,172	9,66,243	71,17,415
**********			----------	----------	----------
TOTAL(DDO)			61,51,172	9,66,243	71,17,415
HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,31,831	16,86,091	98,17,922
	**********		----------	----------	----------
	TOTAL(MH)		81,31,831	16,86,091	98,17,922
**********			----------	----------	----------
TOTAL(DDO)			81,31,831	16,86,091	98,17,922
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,12,732	0	23,12,732
	**********		----------	----------	----------
	TOTAL(MH)		23,12,732	0	23,12,732

	**********				----------	----------	----------
	TOTAL(DDO)				23,12,732	0	23,12,732

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,01,665	17,72,874	1,19,74,539
	**********				----------	----------	----------
	TOTAL(MH)				1,02,01,665	17,72,874	1,19,74,539
			2235	200-OTHER PROGRAMMES	82,044	0	82,044
	**********				----------	----------	----------
	TOTAL(MH)				82,044	0	82,044
**********					----------	----------	----------
TOTAL(DDO)					1,02,83,709	17,72,874	1,20,56,583

HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,53,449	5,43,891	37,97,340
	**********		----------	----------	----------
	TOTAL(MH)		32,53,449	5,43,891	37,97,340
**********			----------	----------	----------
TOTAL(DDO)			32,53,449	5,43,891	37,97,340
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,49,162	21,80,086	1,53,29,248
	**********		----------	----------	----------
	TOTAL(MH)		1,31,49,162	21,80,086	1,53,29,248
	2235	200-OTHER PROGRAMMES	33,036	0	33,036
	**********		----------	----------	----------
	TOTAL(MH)		33,036	0	33,036
**********			----------	----------	----------
TOTAL(DDO)			1,31,82,198	21,80,086	1,53,62,284
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	44,12,098	7,79,001	51,91,099

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL, MALIKPUR		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		44,12,098	7,79,001	51,91,099
		**********			----------	----------	----------
		TOTAL(DDO)			44,12,098	7,79,001	51,91,099
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,41,646	20,99,674	1,48,41,320
			**********		----------	----------	----------
			TOTAL(MH)		1,27,41,646	20,99,674	1,48,41,320
		**********			----------	----------	----------
		TOTAL(DDO)			1,27,41,646	20,99,674	1,48,41,320

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,97,126	7,33,377	53,30,503
	**********		----------	----------	----------
	TOTAL(MH)		45,97,126	7,33,377	53,30,503
**********			----------	----------	----------
TOTAL(DDO)			45,97,126	7,33,377	53,30,503
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,10,090	11,56,828	86,66,918
	**********		----------	----------	----------
	TOTAL(MH)		75,10,090	11,56,828	86,66,918
**********			----------	----------	----------
TOTAL(DDO)			75,10,090	11,56,828	86,66,918
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,86,130	8,53,050	63,39,180

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		54,86,130	8,53,050	63,39,180
			2235	102-CHILD WELFARE	25,688	0	25,688
				200-OTHER PROGRAMMES	1,11,287	0	1,11,287
			**********				
			TOTAL(MH)		56,23,105	8,53,050	64,76,155
******************************							
TOTAL(DDO)					56,23,105	8,53,050	64,76,155
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,27,235	17,85,799	1,25,13,034
			**********				
			TOTAL(MH)		1,07,27,235	17,85,799	1,25,13,034

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			1,08,27,235	17,85,799	1,26,13,034
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,64,795	7,50,079	54,14,874
	**********		----------	----------	----------
	TOTAL(MH)		46,64,795	7,50,079	54,14,874
	********************************		----------	----------	----------
	TOTAL(DDO)		46,64,795	7,50,079	54,14,874

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,35,116	13,35,847	83,70,963
			**********		----------	----------	----------
			TOTAL(MH)		1,16,99,911	20,85,926	1,37,85,837
		**********			----------	----------	----------
		TOTAL(DDO)			1,16,99,911	20,85,926	1,37,85,837
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,54,925	9,71,717	68,26,642
			**********		----------	----------	----------
			TOTAL(MH)		58,54,925	9,71,717	68,26,642
		**********			----------	----------	----------
		TOTAL(DDO)			58,54,925	9,71,717	68,26,642
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,70,781	6,48,865	47,19,646
			**********		----------	----------	----------
			TOTAL(MH)		40,70,781	6,48,865	47,19,646

**********				----------	----------	----------	
TOTAL(DDO)				40,70,781	6,48,865	47,19,646	
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAZARA KALAN KHURD		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,227	0	1,05,227	
		**********		----------	----------	----------	
		TOTAL(MH)		1,05,227	0	1,05,227	
**********				----------	----------	----------	
TOTAL(DDO)				1,05,227	0	1,05,227	
	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA	2202	109-GOVERNMENT SECONDARY	1,05,32,286	17,75,599	1,23,07,885	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,05,32,286	17,75,599	1,23,07,885

		**********			----------	----------	----------
		TOTAL(DDO)			1,05,32,286	17,75,599	1,23,07,885
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,61,558	11,42,893	79,04,451
			**********		----------	----------	----------
			TOTAL(MH)		67,61,558	11,42,893	79,04,451
		**********			----------	----------	----------
		TOTAL(DDO)			67,61,558	11,42,893	79,04,451
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,87,281	4,85,958	34,73,239
			**********		----------	----------	----------
			TOTAL(MH)		29,87,281	4,85,958	34,73,239
		**********			----------	----------	----------
		TOTAL(DDO)			29,87,281	4,85,958	34,73,239
		HEADMASTER,GOVERNMENT HIGH	2235	200-OTHER	14,949	0	14,949

SCHOOL, MORRAN		PROGRAMMES					
	**********		------------------	---------------	-----------------		
	TOTAL(MH)		14,949	0	14,949		
******************************			------------------	---------------	-----------------		
TOTAL(DDO)			14,949	0	14,949		
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,48,451	7,80,955	59,29,406		
	**********		------------------	---------------	-----------------		
	TOTAL(MH)		51,48,451	7,80,955	59,29,406		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR	2235	200-OTHER PROGRAMMES	1,15,250	0	1,15,250
		**********			------------------	---------------	-----------------

	TOTAL(MH)		1,15,250	0	1,15,250
**********		----------	----------	----------	
TOTAL(DDO)			52,63,701	7,80,955	60,44,656
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,07,146	8,52,158	66,59,304
	**********		----------	----------	----------
	TOTAL(MH)		58,07,146	8,52,158	66,59,304
**********		----------	----------	----------	
TOTAL(DDO)			58,07,146	8,52,158	66,59,304
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,67,982	6,74,719	46,42,701
	**********		----------	----------	----------
	TOTAL(MH)		39,67,982	6,74,719	46,42,701
**********		----------	----------	----------	
TOTAL(DDO)			39,67,982	6,74,719	46,42,701
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	31,73,277	5,42,378	37,15,655

		SCHOOL, MULEPUR		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		31,73,277	5,42,378	37,15,655
			2235	200-OTHER PROGRAMMES	27,790	0	27,790
			**********		----------	----------	----------
			TOTAL(MH)		27,790	0	27,790

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			32,01,067	5,42,378	37,43,445
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	109-GOVERNMENT SECONDARY	96,21,723	16,42,588	1,12,64,311

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		96,49,513	16,42,588	1,12,92,101
	2235	200-OTHER PROGRAMMES	1,03,217	0	1,03,217
	**********		----------	----------	----------
	TOTAL(MH)		1,03,217	0	1,03,217
******************************			----------	----------	----------
TOTAL(DDO)			1,29,26,007	21,84,966	1,51,10,973
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,61,244	1,13,253	16,74,497
	**********		----------	----------	----------
	TOTAL(MH)		15,61,244	1,13,253	16,74,497
	2235	200-OTHER PROGRAMMES	7,002	0	7,002
	**********		----------	----------	----------
	TOTAL(MH)		7,002	0	7,002

		**********				----------	----------	----------
		TOTAL(DDO)				15,68,246	1,13,253	16,81,499
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		52,74,231	8,17,948	60,92,179

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			52,74,231	8,17,948	60,92,179
		**********			----------	----------	----------
		TOTAL(DDO)			52,74,231	8,17,948	60,92,179
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,64,837	14,97,216	1,02,62,053

	**********		----------	----------	----------
	TOTAL(MH)		1,40,39,068	23,15,164	1,63,54,232
	2235	200-OTHER PROGRAMMES	11,500	0	11,500
	**********		----------	----------	----------
	TOTAL(MH)		11,500	0	11,500
******************************			----------	----------	----------
TOTAL(DDO)			1,40,50,568	23,15,164	1,63,65,732
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,10,944	8,25,366	57,36,310
	**********		----------	----------	----------
	TOTAL(MH)		49,10,944	8,25,366	57,36,310
******************************			----------	----------	----------
TOTAL(DDO)			49,10,944	8,25,366	57,36,310
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,20,559	6,76,941	46,97,500
	**********		----------	----------	----------

				TOTAL(MH)	40,20,559	6,76,941	46,97,500

****

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			40,20,559	6,76,941	46,97,500
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,41,548	11,15,541	78,57,089
				TOTAL(MH)	1,07,62,107	17,92,482	1,25,54,589
			2235	200-OTHER PROGRAMMES	2,10,728	0	2,10,728
				TOTAL(MH)	2,10,728	0	2,10,728

****

TOTAL(DDO)			1,09,72,835	17,92,482	1,27,65,317
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,19,098	11,43,407	80,62,505
	**********		----------	----------	----------
	TOTAL(MH)		69,19,098	11,43,407	80,62,505
**********			----------	----------	----------
TOTAL(DDO)			69,19,098	11,43,407	80,62,505
HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,88,783	13,79,360	94,68,143
	**********		----------	----------	----------
	TOTAL(MH)		80,88,783	13,79,360	94,68,143
**********			----------	----------	----------
TOTAL(DDO)			80,88,783	13,79,360	94,68,143
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,67,214	3,73,554	24,40,768
	**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		20,67,214	3,73,554	24,40,768
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			20,67,214	3,73,554	24,40,768
	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		35,31,503	5,55,288	40,86,791
		**********			----------	----------	----------
		TOTAL(MH)			55,98,717	9,28,842	65,27,559
**********					----------	----------	----------
TOTAL(DDO)					55,98,717	9,28,842	65,27,559
	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT		27,55,747	4,63,501	32,19,248

SCHOOL, PADDI JAGIR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		27,55,747	4,63,501	32,19,248
********************************			----------	----------	----------
TOTAL(DDO)			27,55,747	4,63,501	32,19,248
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	58,06,100	9,77,417	67,83,517
SCHOOL, PANDORI ATTOWAL		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		58,06,100	9,77,417	67,83,517
********************************			----------	----------	----------
TOTAL(DDO)			58,06,100	9,77,417	67,83,517
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,00,02,222	16,03,300	1,16,05,522
SCHOOL, PANDORI KHAS		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,00,02,222	16,03,300	1,16,05,522
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,01,02,222	16,03,300	1,17,05,522
		**********			----------	----------	----------
		TOTAL(DDO)			1,01,02,222	16,03,300	1,17,05,522
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,31,711	1,88,214	16,19,925
			**********		----------	----------	----------
			TOTAL(MH)		14,31,711	1,88,214	16,19,925
		**********			----------	----------	----------
		TOTAL(DDO)			14,31,711	1,88,214	16,19,925

HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,20,304	18,34,616	1,21,54,920
	**********		----------	----------	----------
	TOTAL(MH)		1,03,20,304	18,34,616	1,21,54,920
**********			----------	----------	----------
TOTAL(DDO)			1,03,20,304	18,34,616	1,21,54,920
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,45,316	8,02,824	57,48,140
	**********		----------	----------	----------
	TOTAL(MH)		49,45,316	8,02,824	57,48,140
**********			----------	----------	----------
TOTAL(DDO)			49,45,316	8,02,824	57,48,140

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	33,13,342	5,66,157	38,79,499

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, POLA	SECONDARY SCHOOLS		
	**********		----------	----------	----------
	TOTAL(MH)		33,13,342	5,66,157	38,79,499
	2235	200-OTHER PROGRAMMES	0	22,000	22,000
	**********		----------	----------	----------
	TOTAL(MH)		0	22,000	22,000
	**********		----------	----------	----------
TOTAL(DDO)			33,13,342	5,88,157	39,01,499
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,04,767	4,01,152	30,05,919
	**********		----------	----------	----------
	TOTAL(MH)		26,04,767	4,01,152	30,05,919
**********			----------	----------	----------
TOTAL(DDO)			26,04,767	4,01,152	30,05,919

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,80,838	18,89,810	1,22,70,648
	**********		----------	----------	----------
	TOTAL(MH)		1,03,80,838	18,89,810	1,22,70,648
********************************			----------	----------	----------
TOTAL(DDO)			1,03,80,838	18,89,810	1,22,70,648
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,30,972	9,24,082	64,55,054
	**********		----------	----------	----------
	TOTAL(MH)		55,30,972	9,24,082	64,55,054

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			55,30,972	9,24,082	64,55,054

HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,18,388	10,81,367	79,99,755
	**********		----------	----------	----------
	TOTAL(MH)		1,24,49,360	20,05,449	1,44,54,809
**********			----------	----------	----------
TOTAL(DDO)			1,24,49,360	20,05,449	1,44,54,809
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,80,691	4,68,956	47,49,647
	**********		----------	----------	----------
	TOTAL(MH)		42,80,691	4,68,956	47,49,647
**********			----------	----------	----------
TOTAL(DDO)			42,80,691	4,68,956	47,49,647
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,02,348	15,73,532	1,15,75,880

		**********			----------	----------	----------
		TOTAL(MH)			1,00,02,348	15,73,532	1,15,75,880
********************************					----------	----------	----------
TOTAL(DDO)					1,00,02,348	15,73,532	1,15,75,880
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			53,76,658	9,07,302	62,83,960
		**********			----------	----------	----------
		TOTAL(MH)			53,76,658	9,07,302	62,83,960

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
		TOTAL(DDO)			53,76,658	9,07,302	62,83,960
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB						
		HEADMASTER,GOVERNMENT HIGH	2202	110-ASSISTANCE	12,71,700	0	12,71,700

SCHOOL, REHRAM		TO NON-GOVERNMENT SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		66,48,358	9,07,302	75,55,660
**********			----------	----------	----------
TOTAL(DDO)			66,48,358	9,07,302	75,55,660
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,37,513	6,25,742	42,63,255
	**********		----------	----------	----------
	TOTAL(MH)		36,37,513	6,25,742	42,63,255
**********			----------	----------	----------
TOTAL(DDO)			36,37,513	6,25,742	42,63,255
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	51,794	51,794
	**********		----------	----------	----------
	TOTAL(MH)		0	51,794	51,794

		**********			----------	----------	----------
		TOTAL(DDO)			0	51,794	51,794
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,599	0	66,599
		**********			----------	----------	----------
		TOTAL(MH)			66,599	0	66,599

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			66,599	0	66,599
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,14,162	6,31,999	46,46,161

	**********		----------	----------	----------
	TOTAL(MH)		40,80,761	6,31,999	47,12,760
********************************			----------	----------	----------
TOTAL(DDO)			40,80,761	6,31,999	47,12,760
HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,47,051	15,93,275	1,20,40,326
	**********		----------	----------	----------
	TOTAL(MH)		1,04,47,051	15,93,275	1,20,40,326
********************************			----------	----------	----------
TOTAL(DDO)			1,04,47,051	15,93,275	1,20,40,326
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,96,403	9,81,757	67,78,160
	**********		----------	----------	----------
	TOTAL(MH)		57,96,403	9,81,757	67,78,160
********************************			----------	----------	----------
TOTAL(DDO)			57,96,403	9,81,757	67,78,160

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,04,156	13,32,067	84,36,223
		**********			----------	----------	----------
		TOTAL(MH)			71,04,156	13,32,067	84,36,223

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			71,04,156	13,32,067	84,36,223
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,12,141	13,77,241	96,89,382
		**********			----------	----------	----------
		TOTAL(MH)			1,54,16,297	27,09,308	1,81,25,605

	2235	200-OTHER PROGRAMMES	0	1,47,881	1,47,881
	**********		----------	----------	----------
	TOTAL(MH)		0	1,47,881	1,47,881
********************************			----------	----------	----------
TOTAL(DDO)			1,54,16,297	28,57,189	1,82,73,486
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,29,387	13,82,615	1,06,12,002
	**********		----------	----------	----------
	TOTAL(MH)		92,29,387	13,82,615	1,06,12,002
********************************			----------	----------	----------
TOTAL(DDO)			92,29,387	13,82,615	1,06,12,002
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,90,188	10,88,324	74,78,512
	**********		----------	----------	----------
	TOTAL(MH)		63,90,188	10,88,324	74,78,512

		**********			----------	----------	----------
		TOTAL(DDO)			63,90,188	10,88,324	74,78,512

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,12,107	10,88,822	74,00,929
		**********			----------	----------	----------
		TOTAL(MH)			1,27,02,295	21,77,146	1,48,79,441
			2235	200-OTHER PROGRAMMES	9,468	0	9,468
		**********			----------	----------	----------
		TOTAL(MH)			9,468	0	9,468
		**********			----------	----------	----------
		TOTAL(DDO)			1,27,11,763	21,77,146	1,48,88,909

HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,11,156	9,53,450	66,64,606
	**********		----------	----------	----------
	TOTAL(MH)		57,11,156	9,53,450	66,64,606
**********			----------	----------	----------
TOTAL(DDO)			57,11,156	9,53,450	66,64,606
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,92,391	12,42,214	85,34,605
	**********		----------	----------	----------
	TOTAL(MH)		72,92,391	12,42,214	85,34,605
	2235	200-OTHER PROGRAMMES	11,229	52,844	64,073
	**********		----------	----------	----------
	TOTAL(MH)		11,229	52,844	64,073
**********			----------	----------	----------
TOTAL(DDO)			73,03,620	12,95,058	85,98,678

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,88,714	7,03,436	48,92,150
			**********				
			TOTAL(MH)		41,88,714	7,03,436	48,92,150
		******************************					
		TOTAL(DDO)			41,88,714	7,03,436	48,92,150
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,30,245	11,17,656	77,47,901
			**********				
			TOTAL(MH)		66,30,245	11,17,656	77,47,901
		******************************					
		TOTAL(DDO)			66,30,245	11,17,656	77,47,901

HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,56,103	8,52,480	55,08,583
	**********		----------	----------	----------
	TOTAL(MH)		46,56,103	8,52,480	55,08,583
******************************			----------	----------	----------
TOTAL(DDO)			46,56,103	8,52,480	55,08,583
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,96,349	4,06,084	29,02,433
	**********		----------	----------	----------
	TOTAL(MH)		24,96,349	4,06,084	29,02,433
******************************			----------	----------	----------
TOTAL(DDO)			24,96,349	4,06,084	29,02,433
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHADIHARI-RAIDHARANA	2235	200-OTHER PROGRAMMES	1,34,765	0	1,34,765

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		1,34,765	0	1,34,765
		********************************					
		TOTAL(DDO)			1,34,765	0	1,34,765
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,59,310	4,40,575	34,99,885
			**********				
		TOTAL(MH)			31,94,075	4,40,575	36,34,650
		********************************					
		TOTAL(DDO)			31,94,075	4,40,575	36,34,650
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEEN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,944	0	1,11,944
			**********				

	TOTAL(MH)			1,11,944	0	1,11,944
**********			----------	----------	----------	
TOTAL(DDO)				1,11,944	0	1,11,944
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		73,54,889	13,64,497	87,19,386
	**********		----------	----------	----------	
	TOTAL(MH)			73,54,889	13,64,497	87,19,386
**********			----------	----------	----------	
	TOTAL(DDO)			73,54,889	13,64,497	87,19,386
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,47,494	8,23,632	55,71,126

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)	47,47,494	8,23,632	55,71,126
	**********			----------	----------	----------
	TOTAL(DDO)			47,47,494	8,23,632	55,71,126
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,58,990	5,31,903	35,90,893
		**********		----------	----------	----------
		TOTAL(MH)		78,06,484	13,55,535	91,62,019
	**********			----------	----------	----------
	TOTAL(DDO)			78,06,484	13,55,535	91,62,019
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,39,341	11,64,191	88,03,532
		**********		----------	----------	----------
		TOTAL(MH)		76,39,341	11,64,191	88,03,532
		2235	200-OTHER	28,472	92,667	1,21,139

PROGRAMMES

		**********			----------	----------	----------
		TOTAL(MH)			28,472	92,667	1,21,139
**********					----------	----------	----------
TOTAL(DDO)					76,67,813	12,56,858	89,24,671
HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKAWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,51,900	0	3,51,900
		**********			----------	----------	----------
		TOTAL(MH)			3,51,900	0	3,51,900
**********					----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,51,900	0	3,51,900
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKHA	2202	109-GOVERNMENT SECONDARY	11,13,796	0	11,13,796

S	PUNJAB		SCHOOLS		
(COLLEGES)					
	**********		----------	----------	----------
	TOTAL(MH)		14,65,696	0	14,65,696
	**********		----------	----------	----------
	TOTAL(DDO)		14,65,696	0	14,65,696
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,80,348	5,32,665	43,13,013
	**********		----------	----------	----------
	TOTAL(MH)		37,80,348	5,32,665	43,13,013
	**********		----------	----------	----------
	TOTAL(DDO)		37,80,348	5,32,665	43,13,013
	HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	63,796	63,796
	**********		----------	----------	----------
	TOTAL(MH)		0	63,796	63,796
	**********		----------	----------	----------

TOTAL(DDO)					0	63,796	63,796
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			40,96,808	6,64,900	47,61,708
	**********						
	TOTAL(MH)				40,96,808	6,64,900	47,61,708
	2235	200-OTHER PROGRAMMES			7,00,000	0	7,00,000
	**********						

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		7,00,000	0	7,00,000
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			47,96,808	6,64,900	54,61,708

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,32,500	14,74,709	98,07,209
	**********		----------	----------	----------
	TOTAL(MH)		90,32,500	14,74,709	1,05,07,209
**********			----------	----------	----------
TOTAL(DDO)			1,31,29,308	21,39,609	1,52,68,917
HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,78,380	4,19,771	28,98,151
	**********		----------	----------	----------
	TOTAL(MH)		24,78,380	4,19,771	28,98,151
**********			----------	----------	----------
TOTAL(DDO)			24,78,380	4,19,771	28,98,151
HEADMASTER,GOVERNMENT HIGH SCHOOL, THALES	2235	200-OTHER PROGRAMMES	0	22,483	22,483
	**********		----------	----------	----------
	TOTAL(MH)		0	22,483	22,483

		**********			----------	----------	----------
		TOTAL(MH)			45,90,030	7,81,209	53,71,239

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			45,90,030	7,81,209	53,71,239
		HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,85,252	4,82,902	37,68,154

	**********		----------	----------	----------
	TOTAL(MH)		78,75,282	12,64,111	91,39,393
********************************			----------	----------	----------
TOTAL(DDO)			78,75,282	12,64,111	91,39,393
HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,04,515	14,74,284	91,78,799
	**********		----------	----------	----------
	TOTAL(MH)		77,04,515	14,74,284	91,78,799
********************************			----------	----------	----------
TOTAL(DDO)			77,04,515	14,74,284	91,78,799
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	200-OTHER PROGRAMMES	32,602	0	32,602
	**********		----------	----------	----------
	TOTAL(MH)		32,602	0	32,602
********************************			----------	----------	----------
TOTAL(DDO)			32,602	0	32,602

		HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,27,316	7,61,992	52,89,308
			**********		----------	----------	----------
			TOTAL(MH)		45,27,316	7,61,992	52,89,308

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			45,27,316	7,61,992	52,89,308
		HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,27,749	11,38,639	76,66,388
			**********		----------	----------	----------
			TOTAL(MH)		1,10,55,065	19,00,631	1,29,55,696

**********		----------	----------	----------	
TOTAL(DDO)			1,10,55,065	19,00,631	1,29,55,696
HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	57,09,080	57,09,080
		109-GOVERNMENT SECONDARY SCHOOLS	68,12,183	14,67,562	82,79,745
	**********		----------	----------	----------
	TOTAL(MH)		68,12,183	71,76,642	1,39,88,825
	2235	200-OTHER PROGRAMMES	0	60,014	60,014
	**********		----------	----------	----------
	TOTAL(MH)		0	60,014	60,014
**********		----------	----------	----------	
TOTAL(DDO)			68,12,183	72,36,656	1,40,48,839
HEADMASTER,GOVERNMENT HIGH SCHOOL.	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,92,216	16,77,263	1,15,69,479
	**********		----------	----------	----------
	TOTAL(MH)		98,92,216	16,77,263	1,15,69,479

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			98,92,216	16,77,263	1,15,69,479
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,03,718	20,51,171	1,31,54,889
		TOTAL(MH)			2,09,95,934	37,28,434	2,47,24,368
		TOTAL(DDO)			2,09,95,934	37,28,434	2,47,24,368
		HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,20,522	0	43,20,522

	TOTAL(MH)		43,20,522	0	43,20,522
**********		----------	----------	----------	
TOTAL(DDO)			43,20,522	0	43,20,522
HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,17,826	0	72,17,826
	**********	----------	----------	----------	
	TOTAL(MH)		72,17,826	0	72,17,826
**********		----------	----------	----------	
TOTAL(DDO)			72,17,826	0	72,17,826
HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,15,179	12,43,824	20,59,003
	**********	----------	----------	----------	
	TOTAL(MH)		8,15,179	12,43,824	20,59,003
**********		----------	----------	----------	
TOTAL(DDO)			8,15,179	12,43,824	20,59,003

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,95,240	28,70,432	1,94,65,672
			**********				
			TOTAL(MH)		1,65,95,240	28,70,432	1,94,65,672
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********				
			TOTAL(MH)		1,00,000	0	1,00,000
**********							
TOTAL(DDO)					1,66,95,240	28,70,432	1,95,65,672
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,93,623	24,01,070	1,65,94,693

	**********		----------	----------	----------
	TOTAL(MH)		1,41,93,623	24,01,070	1,65,94,693
********************************			----------	----------	----------
TOTAL(DDO)			1,41,93,623	24,01,070	1,65,94,693
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,28,501	16,77,936	1,17,06,437
	**********		----------	----------	----------
	TOTAL(MH)		1,00,28,501	16,77,936	1,17,06,437
********************************			----------	----------	----------
TOTAL(DDO)			1,00,28,501	16,77,936	1,17,06,437
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,61,397	0	58,61,397
	**********		----------	----------	----------
	TOTAL(MH)		58,61,397	0	58,61,397

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			58,61,397	0	58,61,397
		HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,35,296	23,43,403	1,61,78,699
		**********					
		TOTAL(MH)			1,96,96,693	23,43,403	2,20,40,096
			2235	200-OTHER PROGRAMMES	15,101	12,345	27,446
		**********					
		TOTAL(MH)			15,101	12,345	27,446
**********							
TOTAL(DDO)					1,97,11,794	23,55,748	2,20,67,542

HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,56,060	18,66,609	1,33,22,669
	**********		----------	----------	----------
	TOTAL(MH)		1,14,56,060	18,66,609	1,33,22,669
********************************			----------	----------	----------
TOTAL(DDO)			1,14,56,060	18,66,609	1,33,22,669
HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,27,708	0	4,27,708
	**********		----------	----------	----------
	TOTAL(MH)		4,27,708	0	4,27,708
	********************************		----------	----------	----------
	TOTAL(DDO)		4,27,708	0	4,27,708

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,79,17,274	32,71,870	2,11,89,144
			**********		----------	----------	----------
			TOTAL(MH)		1,83,44,982	32,71,870	2,16,16,852
		**********			----------	----------	----------
		TOTAL(DDO)			1,83,44,982	32,71,870	2,16,16,852
		HEADMASTER,GOVT HIGH SCHOOL BALAUNGI	2202	001-DIRECTION AND ADMINISTRATION	32,66,855	0	32,66,855
				109-GOVERNMENT SECONDARY SCHOOLS	5,40,56,268	86,75,370	6,27,31,638
			**********		----------	----------	----------
			TOTAL(MH)		5,73,23,123	86,75,370	6,59,98,493
		**********			----------	----------	----------
		TOTAL(DDO)			5,73,23,123	86,75,370	6,59,98,493
		HEADMASTER,GOVT HIGH SCHOOL BATTA	2202	001-DIRECTION AND ADMINISTRATION	9,15,800	0	9,15,800

				109-GOVERNMENT SECONDARY SCHOOLS	51,88,999	8,72,525	60,61,524
			**********	----------	----------	----------	----------
			TOTAL(MH)		61,04,799	8,72,525	69,77,324
**********				----------	----------	----------	----------
TOTAL(DDO)					61,04,799	8,72,525	69,77,324
HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH	2202			001-DIRECTION AND ADMINISTRATION	23,877	0	23,877
				109-GOVERNMENT SECONDARY SCHOOLS	82,92,190	13,42,691	96,34,881

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********	----------	----------	----------	----------
			TOTAL(MH)		83,16,067	13,42,691	96,58,758

		**********			----------	----------	----------
		TOTAL(DDO)			83,16,067	13,42,691	96,58,758
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL DAUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,64,279	14,14,905	1,45,79,184
		**********			----------	----------	----------
		TOTAL(MH)			1,31,64,279	14,14,905	1,45,79,184
		**********			----------	----------	----------
		TOTAL(DDO)			1,31,64,279	14,14,905	1,45,79,184
		HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,90,924	12,93,241	88,84,165
		**********			----------	----------	----------
		TOTAL(MH)			75,90,924	12,93,241	88,84,165
		**********			----------	----------	----------
		TOTAL(DDO)			75,90,924	12,93,241	88,84,165
		HEADMASTER,GOVT HIGH SCHOOL KUBAHERI	2202	109-GOVERNMENT SECONDARY	55,26,629	9,13,128	64,39,757

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			55,26,629	9,13,128	64,39,757
		**********		----------	----------	----------	
		TOTAL(DDO)			55,26,629	9,13,128	64,39,757
HEADMASTER,GOVT HIGH SCHOOL LANDRAN	2071	115-LEAVE ENCASHMENT BENEFITS			10,20,060	13,69,979	23,90,039
		**********		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		10,20,060	13,69,979	23,90,039
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL LANDRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,72,803	20,68,625	1,34,41,428
			**********		----------	----------	----------

	TOTAL(MH)		1,23,92,863	34,38,604	1,58,31,467
**********			----------	----------	----------
TOTAL(DDO)			1,23,92,863	34,38,604	1,58,31,467
HEADMASTER,GOVT HIGH SCHOOL MAJAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,18,002	6,03,827	45,21,829
	**********		----------	----------	----------
	TOTAL(MH)		39,18,002	6,03,827	45,21,829
**********			----------	----------	----------
TOTAL(DDO)			39,18,002	6,03,827	45,21,829
HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,29,756	14,90,907	96,20,663
	**********		----------	----------	----------
	TOTAL(MH)		81,29,756	14,90,907	96,20,663
**********			----------	----------	----------
TOTAL(DDO)			81,29,756	14,90,907	96,20,663
HEADMASTER,GOVT HIGH SCHOOL	2202	109-GOVERNMENT	61,26,830	9,15,753	70,42,583

		NAYA GAON		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		61,26,830	9,15,753	70,42,583
			**********		----------	----------	----------
		TOTAL(DDO)			61,26,830	9,15,753	70,42,583

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL PARACHH	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,80,702	10,68,377	81,49,079
			**********		----------	----------	----------
			TOTAL(MH)		70,80,702	10,68,377	81,49,079
			**********		----------	----------	----------
		TOTAL(DDO)			70,80,702	10,68,377	81,49,079

HEADMASTER,GOVT HIGH SCHOOL PHANTWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,73,429	12,21,439	81,94,868
	**********		----------	----------	----------
	TOTAL(MH)		69,73,429	12,21,439	81,94,868
**********			----------	----------	----------
TOTAL(DDO)			69,73,429	12,21,439	81,94,868
HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,26,986	28,13,727	1,80,40,713
	**********		----------	----------	----------
	TOTAL(MH)		1,52,26,986	28,13,727	1,80,40,713
**********			----------	----------	----------
TOTAL(DDO)			1,52,26,986	28,13,727	1,80,40,713
HEADMASTER,GOVT HIGH SCHOOL SUNDRAN	2202	001-DIRECTION AND ADMINISTRATION	1,59,070	0	1,59,070
		109-GOVERNMENT SECONDARY SCHOOLS	56,96,595	4,70,659	61,67,254

			**********		58,55,665	4,70,659	63,26,324
			TOTAL(MH)				
		**********			58,55,665	4,70,659	63,26,324
		TOTAL(DDO)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVT HIGH SCHOOL, DODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,75,497	11,23,913	76,99,410
		**********			1,24,31,162	15,94,572	1,40,25,734
		TOTAL(MH)					
		**********			1,24,31,162	15,94,572	1,40,25,734
		TOTAL(DDO)					
		HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,11,881	6,32,193	43,44,074

	**********		----------	----------	----------
	TOTAL(MH)		37,11,881	6,32,193	43,44,074
********************************			----------	----------	----------
TOTAL(DDO)			37,11,881	6,32,193	43,44,074
HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,78,435	7,56,431	53,34,866
	**********		----------	----------	----------
	TOTAL(MH)		45,78,435	7,56,431	53,34,866
********************************			----------	----------	----------
TOTAL(DDO)			45,78,435	7,56,431	53,34,866
HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,43,682	7,09,936	47,53,618
	**********		----------	----------	----------
	TOTAL(MH)		40,43,682	7,09,936	47,53,618
********************************			----------	----------	----------
TOTAL(DDO)			40,43,682	7,09,936	47,53,618

		HEADMASTER,GOVT HIGH SCHOOL, MANDER	2202	109-GOVERNMENT SECONDARY	2,73,50,570	40,47,037	3,13,97,607

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,73,50,570	40,47,037	3,13,97,607
		********************************			----------	----------	----------
		TOTAL(DDO)			2,73,50,570	40,47,037	3,13,97,607
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,27,796	9,50,081	65,77,877
			**********		----------	----------	----------
			TOTAL(MH)		56,27,796	9,50,081	65,77,877
		********************************			----------	----------	----------
		TOTAL(DDO)			56,27,796	9,50,081	65,77,877

HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,71,624	13,17,192	94,88,816
	**********		----------	----------	----------
	TOTAL(MH)		81,71,624	13,17,192	94,88,816
**********			----------	----------	----------
TOTAL(DDO)			81,71,624	13,17,192	94,88,816
HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,28,406	4,58,807	33,87,213
	**********		----------	----------	----------
	TOTAL(MH)		29,28,406	4,58,807	33,87,213
**********			----------	----------	----------
TOTAL(DDO)			29,28,406	4,58,807	33,87,213
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,43,585	5,99,196	42,42,781
	**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		36,43,585	5,99,196	42,42,781
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			36,43,585	5,99,196	42,42,781
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DHURKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,76,442	0	1,76,442
		**********					
		TOTAL(MH)			38,20,027	5,99,196	44,19,223
**********							
TOTAL(DDO)					38,20,027	5,99,196	44,19,223
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	109-GOVERNMENT SECONDARY	59,49,378	11,71,907	71,21,285

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		59,49,378	11,71,907	71,21,285
********************************			----------	----------	----------
TOTAL(DDO)			59,49,378	11,71,907	71,21,285
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,67,287	14,87,426	1,06,54,713
	**********		----------	----------	----------
	TOTAL(MH)		91,67,287	14,87,426	1,06,54,713
	2235	200-OTHER PROGRAMMES	2,500	0	2,500
	**********		----------	----------	----------
	TOTAL(MH)		2,500	0	2,500
	********************************		----------	----------	----------
	TOTAL(DDO)		91,69,787	14,87,426	1,06,57,213

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,41,724	13,59,570	94,01,294
			**********				
			TOTAL(MH)		80,41,724	13,59,570	94,01,294
		**********					
		TOTAL(DDO)			80,41,724	13,59,570	94,01,294
		HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,90,715	10,88,379	73,79,094
			**********				
			TOTAL(MH)		62,90,715	10,88,379	73,79,094
		**********					
		TOTAL(DDO)			62,90,715	10,88,379	73,79,094
		HEADMASTER,GOVT. HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY	5,04,24,724	82,84,226	5,87,08,950

		SCHOOLS					
		**********		----------	----------	----------	
		TOTAL(MH)		5,04,24,724	82,84,226	5,87,08,950	
		2235	200-OTHER PROGRAMMES	67,692	0	67,692	
		**********		----------	----------	----------	
		TOTAL(MH)		67,692	0	67,692	
**********				----------	----------	----------	
TOTAL(DDO)				5,04,92,416	82,84,226	5,87,76,642	
	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,24,469	13,86,237	99,10,706	
		**********		----------	----------	----------	
		TOTAL(MH)		85,24,469	13,86,237	99,10,706	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			85,24,469	13,86,237	99,10,706
		HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,52,014	6,73,286	45,25,300
			**********		----------	----------	----------
			TOTAL(MH)		1,23,76,483	20,59,523	1,44,36,006
		**********			----------	----------	----------
		TOTAL(DDO)			1,23,76,483	20,59,523	1,44,36,006
		HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,77,290	14,44,328	97,21,618
			**********		----------	----------	----------
			TOTAL(MH)		82,77,290	14,44,328	97,21,618
			2235	200-OTHER PROGRAMMES	14,300	28,556	42,856

			**********		----------	----------	----------
			TOTAL(MH)		14,300	28,556	42,856
********************************					----------	----------	----------
TOTAL(DDO)					82,91,590	14,72,884	97,64,474
HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			63,19,281	10,48,265	73,67,546
			**********		----------	----------	----------
			TOTAL(MH)		63,19,281	10,48,265	73,67,546
				2235	200-OTHER PROGRAMMES	25,735	0	25,735

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN	TOTAL(MH)		25,735	0	25,735

**********		----------	----------	----------	
TOTAL(DDO)			63,45,016	10,48,265	73,93,281
HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,11,404	9,45,200	69,56,604
	**********		----------	----------	----------
	TOTAL(MH)		60,37,139	9,45,200	69,82,339
	2235	200-OTHER PROGRAMMES	0	3,00,838	3,00,838
	**********		----------	----------	----------
	TOTAL(MH)		0	3,00,838	3,00,838
**********		----------	----------	----------	
TOTAL(DDO)			1,23,56,420	22,94,303	1,46,50,723
HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,20,771	11,86,204	85,06,975
	**********		----------	----------	----------
	TOTAL(MH)		73,20,771	11,86,204	85,06,975

			2235	200-OTHER PROGRAMMES	14,092	0	14,092
			**********		----------	----------	----------
			TOTAL(MH)		14,092	0	14,092
********					----------	----------	----------
TOTAL(DDO)					73,34,863	11,86,204	85,21,067
HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL			2202	109-GOVERNMENT SECONDARY SCHOOLS	52,40,173	8,24,801	60,64,974
			**********		----------	----------	----------
			TOTAL(MH)		52,40,173	8,24,801	60,64,974
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL	2235	200-OTHER PROGRAMMES	0	99,188	99,188

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

	**********		----------	----------	----------
	TOTAL(MH)		0	99,188	99,188
********************************			----------	----------	----------
TOTAL(DDO)			52,40,173	9,23,989	61,64,162
HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,91,834	15,14,360	1,05,06,194
	**********		----------	----------	----------
	TOTAL(MH)		89,91,834	15,14,360	1,05,06,194
********************************			----------	----------	----------
TOTAL(DDO)			89,91,834	15,14,360	1,05,06,194
HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,64,697	5,54,377	37,19,074
	**********		----------	----------	----------
	TOTAL(MH)		31,64,697	5,54,377	37,19,074
********************************			----------	----------	----------
TOTAL(DDO)			31,64,697	5,54,377	37,19,074

		HEADMASTER,GOVT. HIGH SCHOOL, ANDANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,68,175	10,24,373	70,92,548
			**********	TOTAL(MH)	60,68,175	10,24,373	70,92,548
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			60,68,175	10,24,373	70,92,548
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,27,244	7,26,387	59,53,631
			**********	TOTAL(MH)	1,12,95,419	17,50,760	1,30,46,179
		**********			----------	----------	----------
		TOTAL(DDO)			1,12,95,419	17,50,760	1,30,46,179

HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,90,076	4,64,642	31,54,718
	**********				
	TOTAL(MH)		26,90,076	4,64,642	31,54,718
********************************					
TOTAL(DDO)			26,90,076	4,64,642	31,54,718
HEADMASTER,GOVT. HIGH SCHOOL, BANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,95,596	9,42,369	72,37,965
	**********				
	TOTAL(MH)		62,95,596	9,42,369	72,37,965
********************************					
TOTAL(DDO)			62,95,596	9,42,369	72,37,965
HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,18,090	10,87,825	75,05,915
	**********				

				TOTAL(MH)	64,18,090	10,87,825	75,05,915
				**********	----------	----------	----------
				TOTAL(DDO)	64,18,090	10,87,825	75,05,915

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BARMI	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,42,398	0	13,42,398
				**********	----------	----------	----------
				TOTAL(MH)	13,42,398	0	13,42,398
				**********	----------	----------	----------
		TOTAL(DDO)			13,42,398	0	13,42,398
		HEADMASTER,GOVT. HIGH SCHOOL, BEHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,49,479	0	13,49,479
				**********	----------	----------	----------

	TOTAL(MH)		13,49,479	0	13,49,479
**********		----------	----------	----------	
TOTAL(DDO)			13,49,479	0	13,49,479
HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,42,204	9,92,473	75,34,677
	**********		----------	----------	----------
	TOTAL(MH)		65,42,204	9,92,473	75,34,677
**********		----------	----------	----------	
TOTAL(DDO)			65,42,204	9,92,473	75,34,677
HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,62,223	8,81,474	65,43,697
	**********		----------	----------	----------
	TOTAL(MH)		56,62,223	8,81,474	65,43,697
**********		----------	----------	----------	
TOTAL(DDO)			56,62,223	8,81,474	65,43,697

		HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,11,428	0	71,11,428

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		71,11,428	0	71,11,428
		********************************			----------	----------	----------
		TOTAL(DDO)			71,11,428	0	71,11,428
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, BHAINI CHUHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,731	0	1,00,731
			**********		----------	----------	----------
			TOTAL(MH)		1,00,731	0	1,00,731
		********************************			----------	----------	----------
		TOTAL(DDO)			1,00,731	0	1,00,731

HEADMASTER,GOVT. HIGH SCHOOL, BHAINI MEHRAJ	2235	200-OTHER PROGRAMMES	1,87,415	0	1,87,415
	**********		----------	----------	----------
	TOTAL(MH)		1,87,415	0	1,87,415
********************************			----------	----------	----------
TOTAL(DDO)			1,87,415	0	1,87,415
HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,72,005	7,83,527	53,55,532
	**********		----------	----------	----------
	TOTAL(MH)		45,72,005	7,83,527	53,55,532
********************************			----------	----------	----------
TOTAL(DDO)			45,72,005	7,83,527	53,55,532
HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,75,605	6,13,080	35,88,685
	**********		----------	----------	----------
	TOTAL(MH)		29,75,605	6,13,080	35,88,685

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			29,75,605	6,13,080	35,88,685
		HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,83,864	16,37,054	1,18,20,918
		**********			----------	----------	----------
		TOTAL(MH)			1,31,59,469	22,50,134	1,54,09,603
	**********				----------	----------	----------
	TOTAL(DDO)				1,31,59,469	22,50,134	1,54,09,603
		HEADMASTER,GOVT. HIGH SCHOOL, BHIKH	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,19,591	0	9,19,591
		**********			----------	----------	----------

		TOTAL(MH)	9,19,591	0	9,19,591
**********			----------	----------	----------
TOTAL(DDO)			9,19,591	0	9,19,591
HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,39,801	14,16,325	97,56,126
	**********		----------	----------	----------
	TOTAL(MH)		83,39,801	14,16,325	97,56,126
**********			----------	----------	----------
TOTAL(DDO)			83,39,801	14,16,325	97,56,126
HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,45,559	19,63,917	1,36,09,476
	**********		----------	----------	----------
	TOTAL(MH)		1,16,45,559	19,63,917	1,36,09,476

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			1,16,45,559	19,63,917	1,36,09,476
		HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,93,323	7,90,441	58,83,764
		**********					
		TOTAL(MH)			1,67,38,882	27,54,358	1,94,93,240
		**********					
		TOTAL(DDO)			1,67,38,882	27,54,358	1,94,93,240
		HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,27,287	12,77,391	90,04,678
		**********					
		TOTAL(MH)			77,27,287	12,77,391	90,04,678
		**********					

TOTAL(DDO)					77,27,287	12,77,391	90,04,678
HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS			28,40,352	4,32,245	32,72,597
	**********				----------	----------	----------
	TOTAL(MH)				28,40,352	4,32,245	32,72,597
**********					----------	----------	----------
TOTAL(DDO)					28,40,352	4,32,245	32,72,597
HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			16,65,690	5,81,877	22,47,567
	**********				----------	----------	----------
	TOTAL(MH)				16,65,690	5,81,877	22,47,567

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	**********			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			16,65,690	5,81,877	22,47,567
HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,59,903	0	46,59,903
	**********		----------	----------	----------
	TOTAL(MH)		63,25,593	5,81,877	69,07,470
	**********		----------	----------	----------
TOTAL(DDO)			63,25,593	5,81,877	69,07,470
HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,56,979	9,54,670	67,11,649
	**********		----------	----------	----------
	TOTAL(MH)		57,56,979	9,54,670	67,11,649
	2235	200-OTHER PROGRAMMES	18,891	0	18,891
	**********		----------	----------	----------
	TOTAL(MH)		18,891	0	18,891

**********					----------	----------	----------
TOTAL(DDO)					57,75,870	9,54,670	67,30,540
HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI	2202	109-GOVERNMENT SECONDARY SCHOOLS			27,53,904	0	27,53,904
	**********				----------	----------	----------
	TOTAL(MH)				27,53,904	0	27,53,904
	2235	200-OTHER PROGRAMMES			3,144	0	3,144
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,144	0	3,144
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			27,57,048	0	27,57,048
HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,96,891	7,15,676	44,12,567
	**********		----------	----------	----------
	TOTAL(MH)		37,00,035	7,15,676	44,15,711
**********			----------	----------	----------
TOTAL(DDO)			64,53,939	7,15,676	71,69,615
HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,34,992	19,81,636	1,37,16,628
	**********		----------	----------	----------
	TOTAL(MH)		1,17,34,992	19,81,636	1,37,16,628
	2235	200-OTHER PROGRAMMES	3,99,113	0	3,99,113
	**********		----------	----------	----------
	TOTAL(MH)		3,99,113	0	3,99,113

**********					----------	----------	----------
TOTAL(DDO)					1,21,34,105	19,81,636	1,41,15,741
HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	109-GOVERNMENT SECONDARY SCHOOLS			60,45,616	0	60,45,616
	**********				----------	----------	----------
	TOTAL(MH)				60,45,616	0	60,45,616
**********					----------	----------	----------
TOTAL(DDO)					60,45,616	0	60,45,616

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,90,536	14,44,312	98,34,848
			**********		----------	----------	----------
			TOTAL(MH)		83,90,536	14,44,312	98,34,848

**********			----------	----------	----------
TOTAL(DDO)			83,90,536	14,44,312	98,34,848
HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,75,464	5,09,317	32,84,781
	**********		----------	----------	----------
	TOTAL(MH)		27,75,464	5,09,317	32,84,781
	2235	200-OTHER PROGRAMMES	250	0	250
	**********		----------	----------	----------
	TOTAL(MH)		250	0	250
**********			----------	----------	----------
TOTAL(DDO)			27,75,714	5,09,317	32,85,031
HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,73,751	4,48,029	35,21,780
	**********		----------	----------	----------
	TOTAL(MH)		30,73,751	4,48,029	35,21,780

		**********			----------	----------	----------	
		TOTAL(DDO)			30,73,751	4,48,029	35,21,780	
		HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,31,992	9,93,729	72,25,721	
		**********			----------	----------	----------	
		TOTAL(MH)			62,31,992	9,93,729	72,25,721	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			62,31,992	9,93,729	72,25,721
		HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,25,116	0	14,25,116

	**********		----------	----------	----------
	TOTAL(MH)		76,57,108	9,93,729	86,50,837
********************************			----------	----------	----------
TOTAL(DDO)			76,57,108	9,93,729	86,50,837
HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,71,947	14,65,995	1,01,37,942
	**********		----------	----------	----------
	TOTAL(MH)		86,71,947	14,65,995	1,01,37,942
********************************			----------	----------	----------
TOTAL(DDO)			86,71,947	14,65,995	1,01,37,942
HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,80,784	13,06,404	92,87,188
	**********		----------	----------	----------
	TOTAL(MH)		79,80,784	13,06,404	92,87,188
	2235	200-OTHER PROGRAMMES	37,515	0	37,515
	**********		----------	----------	----------

			TOTAL(MH)		37,515	0	37,515
			**********		----------	----------	----------
			TOTAL(DDO)		80,18,299	13,06,404	93,24,703

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,49,085	8,51,508	59,00,593
			**********		----------	----------	----------
			TOTAL(MH)		50,86,600	8,51,508	59,38,108
			**********		----------	----------	----------
			TOTAL(DDO)		1,30,67,384	21,57,912	1,52,25,296
		HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,09,972	0	40,09,972

	**********		----------	----------	----------
	TOTAL(MH)		40,09,972	0	40,09,972
********************************			----------	----------	----------
TOTAL(DDO)			40,09,972	0	40,09,972
HEADMASTER,GOVT. HIGH SCHOOL, DHURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,59,242	13,07,903	88,67,145
	**********		----------	----------	----------
	TOTAL(MH)		75,59,242	13,07,903	88,67,145
	2235	200-OTHER PROGRAMMES	10,275	0	10,275
	**********		----------	----------	----------
	TOTAL(MH)		10,275	0	10,275
********************************			----------	----------	----------
TOTAL(DDO)			75,69,517	13,07,903	88,77,420
HEADMASTER,GOVT. HIGH SCHOOL, DIKH	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,80,581	9,67,471	67,48,052
	**********		----------	----------	----------

			TOTAL(MH)		57,80,581	9,67,471	67,48,052

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			57,80,581	9,67,471	67,48,052
		HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,67,211	4,63,431	32,30,642
		**********					
		TOTAL(MH)			85,47,792	14,30,902	99,78,694
		**********					
		TOTAL(DDO)			85,47,792	14,30,902	99,78,694
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	33,86,861	5,60,271	39,47,132

FARIDE WALA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		33,86,861	5,60,271	39,47,132
	2235	200-OTHER	11,813	0	11,813
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		11,813	0	11,813
********************************			----------	----------	----------
TOTAL(DDO)			33,98,674	5,60,271	39,58,945
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	50,47,746	8,76,335	59,24,081
FATEHPUR RAJPUTAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		50,47,746	8,76,335	59,24,081
********************************			----------	----------	----------
TOTAL(DDO)			50,47,746	8,76,335	59,24,081

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,86,254	25,74,614	1,71,60,868
			**********				
			TOTAL(MH)		1,45,86,254	25,74,614	1,71,60,868
		**********					
		TOTAL(DDO)			1,45,86,254	25,74,614	1,71,60,868
		HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,75,840	0	25,75,840
			**********				
			TOTAL(MH)		25,75,840	0	25,75,840
		**********					
		TOTAL(DDO)			25,75,840	0	25,75,840
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	53,80,660	9,04,019	62,84,679

GURNE KALAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		53,80,660	9,04,019	62,84,679
********************************			----------	----------	----------
TOTAL(DDO)			53,80,660	9,04,019	62,84,679
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	36,71,009	6,13,206	42,84,215
HARAJ		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		36,71,009	6,13,206	42,84,215
	2235	200-OTHER	0	43,518	43,518
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	43,518	43,518

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			36,71,009	6,56,724	43,27,733
		HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,12,368	6,78,738	47,91,106
			**********		----------	----------	----------
			TOTAL(MH)		41,12,368	7,22,256	48,34,624
		**********			----------	----------	----------
		TOTAL(DDO)			77,83,377	13,35,462	91,18,839
		HEADMASTER,GOVT. HIGH SCHOOL, HATHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,89,788	14,82,816	1,02,72,604
			**********		----------	----------	----------
			TOTAL(MH)		87,89,788	14,82,816	1,02,72,604
		**********			----------	----------	----------
		TOTAL(DDO)			87,89,788	14,82,816	1,02,72,604

HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,77,206	0	45,77,206
	**********		----------	----------	----------
	TOTAL(MH)		45,77,206	0	45,77,206
**********			----------	----------	----------
TOTAL(DDO)			45,77,206	0	45,77,206
HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,97,954	7,53,991	48,51,945
	**********		----------	----------	----------
	TOTAL(MH)		40,97,954	7,53,991	48,51,945

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			40,97,954	7,53,991	48,51,945

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,13,953	16,00,745	1,08,14,698
**********			----------	----------	----------
TOTAL(MH)			1,33,11,907	23,54,736	1,56,66,643
**********			----------	----------	----------
TOTAL(DDO)			1,33,11,907	23,54,736	1,56,66,643
HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,02,236	17,55,738	1,15,57,974
**********			----------	----------	----------
TOTAL(MH)			98,02,236	17,55,738	1,15,57,974
**********			----------	----------	----------
TOTAL(DDO)			98,02,236	17,55,738	1,15,57,974
HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA	2202	109-GOVERNMENT SECONDARY	66,98,641	11,18,857	78,17,498

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		66,98,641	11,18,857	78,17,498
			2235	200-OTHER PROGRAMMES	0	5,35,385	5,35,385
			**********		----------	----------	----------
			TOTAL(MH)		0	5,35,385	5,35,385
			**********		----------	----------	----------
TOTAL(DDO)					66,98,641	16,54,242	83,52,883

		HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,36,898	0	41,36,898
			**********		----------	----------	----------
			TOTAL(MH)		41,36,898	0	41,36,898

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

		**********			----------	----------	----------
		TOTAL(DDO)			41,36,898	0	41,36,898
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,01,004	8,40,042	60,41,046
		**********			----------	----------	----------
		TOTAL(MH)			52,01,004	8,40,042	60,41,046
		**********			----------	----------	----------
		TOTAL(DDO)			52,01,004	8,40,042	60,41,046
		HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,76,460	8,98,360	61,74,820
		**********			----------	----------	----------
		TOTAL(MH)			52,76,460	8,98,360	61,74,820
		**********			----------	----------	----------
		TOTAL(DDO)			52,76,460	8,98,360	61,74,820
		HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR	2202	109-GOVERNMENT SECONDARY	45,16,989	7,45,391	52,62,380

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			45,16,989	7,45,391	52,62,380
		********************************		----------	----------	----------	
		TOTAL(DDO)			45,16,989	7,45,391	52,62,380
		HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,19,503	15,37,072	99,56,575

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			84,19,503	15,37,072	99,56,575
		********************************			----------	----------	----------
		TOTAL(DDO)			84,19,503	15,37,072	99,56,575

HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,75,747	6,95,843	49,71,590
	**********		----------	----------	----------
	TOTAL(MH)		1,26,95,250	22,32,915	1,49,28,165
**********			----------	----------	----------
TOTAL(DDO)			1,26,95,250	22,32,915	1,49,28,165
HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,56,177	10,10,915	65,67,092
	**********		----------	----------	----------
	TOTAL(MH)		55,56,177	10,10,915	65,67,092
**********			----------	----------	----------
TOTAL(DDO)			55,56,177	10,10,915	65,67,092
HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,73,558	0	1,49,73,558
	**********		----------	----------	----------
	TOTAL(MH)		1,49,73,558	0	1,49,73,558

			2235	200-OTHER PROGRAMMES	43,237	0	43,237
			**********		----------	----------	----------
			TOTAL(MH)		43,237	0	43,237
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,50,16,795	0	1,50,16,795
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,79,521	9,77,072	67,56,593
			**********		----------	----------	----------
			TOTAL(MH)		58,22,758	9,77,072	67,99,830
		**********			----------	----------	----------
		TOTAL(DDO)			2,07,96,316	9,77,072	2,17,73,388

HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,10,770	10,50,565	72,61,335
	**********		----------	----------	----------
	TOTAL(MH)		62,10,770	10,50,565	72,61,335
**********			----------	----------	----------
TOTAL(DDO)			62,10,770	10,50,565	72,61,335
HEADMASTER,GOVT. HIGH SCHOOL, MADHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,34,629	6,02,434	45,37,063
	**********		----------	----------	----------
	TOTAL(MH)		39,34,629	6,02,434	45,37,063
**********			----------	----------	----------
TOTAL(DDO)			39,34,629	6,02,434	45,37,063
HEADMASTER,GOVT. HIGH SCHOOL, MALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,12,605	6,25,208	48,37,813
	**********		----------	----------	----------
	TOTAL(MH)		42,12,605	6,25,208	48,37,813

		**********			----------	----------	----------
		TOTAL(DDO)			42,12,605	6,25,208	48,37,813

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MEHANA	2202	104-INSPECTION	39,498	0	39,498
				109-GOVERNMENT SECONDARY SCHOOLS	7,22,878	0	7,22,878
			**********		----------	----------	----------
			TOTAL(MH)		7,62,376	0	7,62,376
		**********			----------	----------	----------
		TOTAL(DDO)			7,62,376	0	7,62,376
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	3,64,567	0	3,64,567

MIANIAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		3,64,567	0	3,64,567
********************************			----------	----------	----------
TOTAL(DDO)			3,64,567	0	3,64,567
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	63,89,807	10,78,928	74,68,735
MOHANKE HATHAR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		63,89,807	10,78,928	74,68,735
********************************			----------	----------	----------
TOTAL(DDO)			63,89,807	10,78,928	74,68,735
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	64,97,228	10,38,125	75,35,353
MURARA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		64,97,228	10,38,125	75,35,353
********************************			----------	----------	----------

		TOTAL(DDO)			64,97,228	10,38,125	75,35,353

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,89,472	0	33,89,472
		**********			----------	----------	----------
		TOTAL(MH)			98,86,700	10,38,125	1,09,24,825
	**********				----------	----------	----------
	TOTAL(DDO)				98,86,700	10,38,125	1,09,24,825
HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA			2202	109-GOVERNMENT SECONDARY SCHOOLS	90,46,137	14,39,630	1,04,85,767
		**********			----------	----------	----------
		TOTAL(MH)			90,46,137	14,39,630	1,04,85,767

**********		----------	----------	----------	
TOTAL(DDO)			90,46,137	14,39,630	1,04,85,767
HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,30,556	17,60,990	1,11,91,546
	**********	----------	----------	----------	
	TOTAL(MH)		94,30,556	17,60,990	1,11,91,546
**********		----------	----------	----------	
TOTAL(DDO)			94,30,556	17,60,990	1,11,91,546
HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,69,803	6,94,358	48,64,161
	**********	----------	----------	----------	
	TOTAL(MH)		41,69,803	6,94,358	48,64,161
**********		----------	----------	----------	
TOTAL(DDO)			41,69,803	6,94,358	48,64,161
HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI	2202	109-GOVERNMENT SECONDARY	16,58,165	0	16,58,165

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		16,58,165	0	16,58,165
		**********			----------	----------	----------
		TOTAL(DDO)			16,58,165	0	16,58,165
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,70,011	0	23,70,011
			**********		----------	----------	----------
			TOTAL(MH)		23,70,011	0	23,70,011
		**********			----------	----------	----------
		TOTAL(DDO)			23,70,011	0	23,70,011
		HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,53,593	4,00,773	33,54,366

**********					
TOTAL(MH)	29,53,593	4,00,773	33,54,366		
********************************					
TOTAL(DDO)	29,53,593	4,00,773	33,54,366		
HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,57,670	10,68,387	74,26,057
**********					
TOTAL(MH)	63,57,670	10,68,387	74,26,057		
	2235	200-OTHER PROGRAMMES	7,300	0	7,300
**********					
TOTAL(MH)	7,300	0	7,300		
********************************					
TOTAL(DDO)	63,64,970	10,68,387	74,33,357		

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,69,759	5,81,601	40,51,360
		**********		TOTAL(MH)	34,69,759	5,81,601	40,51,360
		**********					
		TOTAL(DDO)			34,69,759	5,81,601	40,51,360
		HEADMASTER,GOVT. HIGH SCHOOL, RARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,85,671	5,11,513	35,97,184
		**********		TOTAL(MH)	30,85,671	5,11,513	35,97,184
		**********					
		TOTAL(DDO)			30,85,671	5,11,513	35,97,184
		HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,63,585	5,34,939	36,98,524

			**********		----------	----------	----------
			TOTAL(MH)		31,63,585	5,34,939	36,98,524
			2235	200-OTHER PROGRAMMES	5,000	0	5,000
			**********		----------	----------	----------
			TOTAL(MH)		5,000	0	5,000
******************************					----------	----------	----------
TOTAL(DDO)					31,68,585	5,34,939	37,03,524
		HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,50,668	0	40,50,668
			**********		----------	----------	----------
			TOTAL(MH)		40,50,668	0	40,50,668

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			40,50,668	0	40,50,668
	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		43,38,481	7,69,794	51,08,275
		**********		----------	----------	----------	----------
		TOTAL(MH)			83,89,149	7,69,794	91,58,943
		**********		----------	----------	----------	----------
		TOTAL(DDO)			83,89,149	7,69,794	91,58,943
	HEADMASTER,GOVT. HIGH SCHOOL, RURKA	2202	109-GOVERNMENT SECONDARY SCHOOLS		46,64,945	0	46,64,945
		**********		----------	----------	----------	----------
		TOTAL(MH)			46,64,945	0	46,64,945
		**********		----------	----------	----------	----------
		TOTAL(DDO)			46,64,945	0	46,64,945

HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,45,86,677	25,96,929	1,71,83,606
	**********				----------	----------	----------
	TOTAL(MH)				1,45,86,677	25,96,929	1,71,83,606
**********					----------	----------	----------
TOTAL(DDO)					1,45,86,677	25,96,929	1,71,83,606
HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,41,68,057	24,24,336	1,65,92,393
	**********				----------	----------	----------
	TOTAL(MH)				1,41,68,057	24,24,336	1,65,92,393

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,41,68,057	24,24,336	1,65,92,393

HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,05,894	0	34,05,894
	**********		----------	----------	----------
	TOTAL(MH)		1,75,73,951	24,24,336	1,99,98,287
**********			----------	----------	----------
TOTAL(DDO)			1,75,73,951	24,24,336	1,99,98,287
HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,44,677	22,95,873	1,65,40,550
	**********		----------	----------	----------
	TOTAL(MH)		1,42,44,677	22,95,873	1,65,40,550
**********			----------	----------	----------
TOTAL(DDO)			1,42,44,677	22,95,873	1,65,40,550
HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,514	0	1,21,514

			**********		----------	----------	----------
			TOTAL(MH)		1,21,514	0	1,21,514
			2235	200-OTHER PROGRAMMES	4,708	0	4,708
			**********		----------	----------	----------
			TOTAL(MH)		4,708	0	4,708
			**********		----------	----------	----------
			TOTAL(DDO)		1,26,222	0	1,26,222

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,52,035	14,67,568	1,01,19,603
			**********		----------	----------	----------
			TOTAL(MH)		86,56,743	14,67,568	1,01,24,311
			2235	200-OTHER	1,23,366	0	1,23,366

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,23,366	0	1,23,366
********************************			----------	----------	----------
TOTAL(DDO)			89,01,623	14,67,568	1,03,69,191
HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,57,635	4,79,548	37,37,183
	**********		----------	----------	----------
	TOTAL(MH)		32,57,635	4,79,548	37,37,183
********************************			----------	----------	----------
TOTAL(DDO)			32,57,635	4,79,548	37,37,183
HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,98,642	8,58,171	59,56,813
	**********		----------	----------	----------
	TOTAL(MH)		50,98,642	8,58,171	59,56,813
********************************			----------	----------	----------

	TOTAL(DDO)				50,98,642	8,58,171	59,56,813
	HEADMASTER,GOVT. HIGH SCHOOL, TOOT	2202	109-GOVERNMENT SECONDARY SCHOOLS		40,55,582	6,86,875	47,42,457
		**********		----------	----------	----------	----------
	TOTAL(MH)				40,55,582	6,86,875	47,42,457

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			40,55,582	6,86,875	47,42,457
		HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,77,757	5,74,339	38,52,096
		**********			----------	----------	----------
		TOTAL(MH)			73,33,339	12,61,214	85,94,553

**********			----------	----------	----------
TOTAL(DDO)			73,33,339	12,61,214	85,94,553
HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,59,345	7,68,982	53,28,327
	**********		----------	----------	----------
	TOTAL(MH)		45,59,345	7,68,982	53,28,327
**********			----------	----------	----------
TOTAL(DDO)			45,59,345	7,68,982	53,28,327
HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,17,347	15,58,538	1,08,75,885
	**********		----------	----------	----------
	TOTAL(MH)		93,17,347	15,58,538	1,08,75,885
**********			----------	----------	----------
TOTAL(DDO)			93,17,347	15,58,538	1,08,75,885
HEADMASTER,GOVT. HIGH	2202	109-GOVERNMENT	61,45,934	10,38,622	71,84,556

		SCHOOL,JHUMAIN WALI		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		61,45,934	10,38,622	71,84,556

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			61,45,934	10,38,622	71,84,556
		HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,58,006	12,59,419	84,17,425
			**********		----------	----------	----------
			TOTAL(MH)		1,33,03,940	22,98,041	1,56,01,981
		**********			----------	----------	----------
		TOTAL(DDO)			1,33,03,940	22,98,041	1,56,01,981

HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,31,222	11,36,063	83,67,285
	**********		----------	----------	----------
	TOTAL(MH)		72,31,222	11,36,063	83,67,285
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,50,171	0	1,50,171
	**********		----------	----------	----------
	TOTAL(MH)		1,50,171	0	1,50,171
******************************			----------	----------	----------
TOTAL(DDO)			73,81,393	11,36,063	85,17,456
HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,38,702	7,28,699	51,67,401
	**********		----------	----------	----------
	TOTAL(MH)		44,38,702	7,28,699	51,67,401

	**********				----------	----------	----------
	TOTAL(DDO)				44,38,702	7,28,699	51,67,401

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,31,319	7,91,174	55,22,493
		**********			----------	----------	----------
		TOTAL(MH)			47,31,319	7,91,174	55,22,493
	**********				----------	----------	----------
	TOTAL(DDO)				47,31,319	7,91,174	55,22,493
		HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,39,040	11,87,081	82,26,121
		**********			----------	----------	----------
		TOTAL(MH)			70,39,040	11,87,081	82,26,121

******************************			----------	----------	----------
TOTAL(DDO)			70,39,040	11,87,081	82,26,121
HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,69,411	6,48,126	44,17,537
	**********		----------	----------	----------
	TOTAL(MH)		37,69,411	6,48,126	44,17,537
******************************			----------	----------	----------
TOTAL(DDO)			37,69,411	6,48,126	44,17,537
HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,18,512	7,65,063	54,83,575
	**********		----------	----------	----------
	TOTAL(MH)		47,18,512	7,65,063	54,83,575
******************************			----------	----------	----------
TOTAL(DDO)			47,18,512	7,65,063	54,83,575
HEADMASTER,GOVT. HIGH. SCHOOL,	2202	109-GOVERNMENT	65,89,983	13,98,059	79,88,042

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BHURE KHURD		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		65,89,983	13,98,059	79,88,042
		**********			----------	----------	----------
		TOTAL(DDO)			65,89,983	13,98,059	79,88,042
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH. SCHOOL, HERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,54,186	15,92,031	1,11,46,217
			**********		----------	----------	----------
			TOTAL(MH)		95,54,186	15,92,031	1,11,46,217
		**********			----------	----------	----------
		TOTAL(DDO)			95,54,186	15,92,031	1,11,46,217
		HEADMASTER,GOVT. HIGH. SCHOOL, NAKODAR	2202	110-ASSISTANCE TO NON-GOVERNMENT	0	4,99,646	4,99,646

		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)		0	4,99,646	4,99,646		
********************************			----------	----------	----------		
TOTAL(DDO)			0	4,99,646	4,99,646		
HEADMASTER,GOVT. HIGH. SCHOOL,	2202	109-GOVERNMENT	40,83,979	6,93,531	47,77,510		
POWADHRA		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)		40,83,979	6,93,531	47,77,510		
	********************************		----------	----------	----------		
	TOTAL(DDO)		40,83,979	6,93,531	47,77,510		
	HEADMASTER,GOVT. HIGH. SCHOOL,	2202	109-GOVERNMENT	34,41,362	6,03,837	40,45,199	
	SOHAL JAGIR		SECONDARY				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		34,41,362	6,03,837	40,45,199
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR	2235	200-OTHER PROGRAMMES	10,900	0	10,900
			**********		----------	----------	----------
			TOTAL(MH)		10,900	0	10,900
		**********			----------	----------	----------
		TOTAL(DDO)			34,52,262	6,03,837	40,56,099
		HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,90,087	0	1,56,90,087
			**********		----------	----------	----------
			TOTAL(MH)		1,56,90,087	0	1,56,90,087
			2235	200-OTHER PROGRAMMES	1,99,331	0	1,99,331
			**********		----------	----------	----------

TOTAL(MH)			1,99,331	0	1,99,331
**********			----------	----------	----------
TOTAL(DDO)			1,58,89,418	0	1,58,89,418
HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,82,508	8,94,922	60,77,430
**********			----------	----------	----------
TOTAL(MH)			51,82,508	8,94,922	60,77,430
**********			----------	----------	----------
TOTAL(DDO)			51,82,508	8,94,922	60,77,430
HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA	2202	109-GOVERNMENT SECONDARY	67,98,614	11,43,717	79,42,331

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

			TOTAL(MH)		67,98,614	11,43,717	79,42,331
		**********		----------	----------	----------	----------
		TOTAL(DDO)			67,98,614	11,43,717	79,42,331
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,02,230	11,76,626	79,78,856
			**********	----------	----------	----------	----------
			TOTAL(MH)		68,02,230	11,76,626	79,78,856
		**********		----------	----------	----------	----------
		TOTAL(DDO)			68,02,230	11,76,626	79,78,856
		HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,77,978	0	62,77,978
			**********	----------	----------	----------	----------
			TOTAL(MH)		62,77,978	0	62,77,978
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********	----------	----------	----------	----------

		TOTAL(MH)			1,00,000	0	1,00,000
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					63,77,978	0	63,77,978
HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			76,41,136	0	76,41,136
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				76,41,136	0	76,41,136
**********			----------	----------	----------	----------	----------
	TOTAL(DDO)				76,41,136	0	76,41,136

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,30,330	2,71,994	19,02,324

	**********		----------	----------	----------
	TOTAL(MH)		16,30,330	2,71,994	19,02,324
********************************			----------	----------	----------
TOTAL(DDO)			16,30,330	2,71,994	19,02,324
HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,75,049	5,17,418	37,92,467
	**********		----------	----------	----------
	TOTAL(MH)		32,75,049	5,17,418	37,92,467
********************************			----------	----------	----------
TOTAL(DDO)			32,75,049	5,17,418	37,92,467
HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,74,349	0	52,74,349
	**********		----------	----------	----------
	TOTAL(MH)		52,74,349	0	52,74,349
********************************			----------	----------	----------
TOTAL(DDO)			52,74,349	0	52,74,349

	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,41,646	6,49,878	45,91,524
		**********		----------	----------	----------
		TOTAL(MH)		39,41,646	6,49,878	45,91,524
		**********		----------	----------	----------
	TOTAL(DDO)			39,41,646	6,49,878	45,91,524
	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,00,796	11,85,277	79,86,073

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
		TOTAL(MH)			68,00,796	11,85,277	79,86,073
		**********			----------	----------	----------
		TOTAL(DDO)			68,00,796	11,85,277	79,86,073

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,ABOHAR(BRANCH)	2235	200-OTHER PROGRAMMES	10,192	0	10,192
		**********		----------	----------	----------	----------
		TOTAL(MH)			10,192	0	10,192
		********************************		----------	----------	----------	----------
		TOTAL(DDO)			10,192	0	10,192
		HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,17,091	0	58,17,091
		**********		----------	----------	----------	----------
		TOTAL(MH)			58,17,091	0	58,17,091
		********************************		----------	----------	----------	----------
		TOTAL(DDO)			58,17,091	0	58,17,091
		HEADMASTER,GOVT.HIGH SCHOOL,AMARPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,78,901	19,29,493	1,31,08,394
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,11,78,901	19,29,493	1,31,08,394

			2235	200-OTHER PROGRAMMES	4,19,959	1,12,500	5,32,459
			**********		----------	----------	----------
			TOTAL(MH)		4,19,959	1,12,500	5,32,459
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,15,98,860	20,41,993	1,36,40,853
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,64,791	12,46,011	76,10,802
			**********		----------	----------	----------
			TOTAL(MH)		67,84,750	13,58,511	81,43,261
		**********			----------	----------	----------
		TOTAL(DDO)			1,79,63,651	32,88,004	2,12,51,655

HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,99,699	11,65,392	80,65,091
	**********		----------	----------	----------
	TOTAL(MH)		68,99,699	11,65,392	80,65,091
**********			----------	----------	----------
TOTAL(DDO)			68,99,699	11,65,392	80,65,091
HEADMASTER,GOVT.HIGH SCHOOL,BAMOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,15,781	12,56,488	87,72,269
	**********		----------	----------	----------
	TOTAL(MH)		75,15,781	12,56,488	87,72,269
**********			----------	----------	----------
TOTAL(DDO)			75,15,781	12,56,488	87,72,269
HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,53,093	8,85,878	61,38,971
	**********		----------	----------	----------
	TOTAL(MH)		52,53,093	8,85,878	61,38,971

		**********			----------	----------	----------
		TOTAL(DDO)			52,53,093	8,85,878	61,38,971

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,09,199	11,89,260	81,98,459
		**********			----------	----------	----------
		TOTAL(MH)			70,09,199	11,89,260	81,98,459
		**********			----------	----------	----------
		TOTAL(DDO)			70,09,199	11,89,260	81,98,459
		HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,29,446	10,01,924	71,31,370
		**********			----------	----------	----------
		TOTAL(MH)			61,29,446	10,01,924	71,31,370

**********		----------	----------	----------	
TOTAL(DDO)			61,29,446	10,01,924	71,31,370
HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,58,424	13,50,358	93,08,782
	**********	----------	----------	----------	
	TOTAL(MH)		79,58,424	13,50,358	93,08,782
**********		----------	----------	----------	
TOTAL(DDO)			79,58,424	13,50,358	93,08,782
HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,45,574	5,53,367	35,98,941
	**********	----------	----------	----------	
	TOTAL(MH)		30,45,574	5,53,367	35,98,941
**********		----------	----------	----------	
TOTAL(DDO)			30,45,574	5,53,367	35,98,941
HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH	2202	109-GOVERNMENT SECONDARY	55,71,287	9,19,816	64,91,103

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			55,71,287	9,19,816	64,91,103
		**********			----------	----------	----------
		TOTAL(DDO)			55,71,287	9,19,816	64,91,103
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,59,927	8,13,496	64,73,423
		**********			----------	----------	----------
		TOTAL(MH)			56,59,927	8,13,496	64,73,423
		**********			----------	----------	----------
		TOTAL(DDO)			56,59,927	8,13,496	64,73,423
		HEADMASTER,GOVT.HIGH	2202	109-GOVERNMENT	1,03,55,095	17,39,311	1,20,94,406

SCHOOL,KHURLA KINGRA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,03,55,095	17,39,311	1,20,94,406
	2235	200-OTHER	1,05,403	0	1,05,403
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,05,403	0	1,05,403
********************************			----------	----------	----------
TOTAL(DDO)			1,04,60,498	17,39,311	1,21,99,809
HEADMASTER,GOVT.HIGH	2202	109-GOVERNMENT	21,05,604	3,51,734	24,57,338
SCHOOL,LIDHRAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		21,05,604	3,51,734	24,57,338
********************************			----------	----------	----------
TOTAL(DDO)			21,05,604	3,51,734	24,57,338

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,77,169	16,17,359	1,08,94,528
			**********	TOTAL(MH)	1,13,82,773	19,69,093	1,33,51,866
		**********		TOTAL(DDO)	1,13,82,773	19,69,093	1,33,51,866
		HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,64,061	10,64,141	79,28,202
			**********	TOTAL(MH)	68,64,061	10,64,141	79,28,202
		**********		TOTAL(DDO)	68,64,061	10,64,141	79,28,202
		HEADMASTER,GOVT.HIGH	2202	109-GOVERNMENT	1,27,10,373	14,77,389	1,41,87,762

SCHOOL,SEKHU		SECONDARY					
		SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				1,27,10,373	14,77,389	1,41,87,762
	**********				----------	----------	----------
TOTAL(DDO)					1,27,10,373	14,77,389	1,41,87,762
HEADMASTER,H.D.N. HIGH SCHOOL,	2202	110-ASSISTANCE			7,92,000	13,22,246	21,14,246
BHANOPLI, ROPAR		TO					
		NON-GOVERNMENT					
		SECONDARY					
		SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				7,92,000	13,22,246	21,14,246
	**********				----------	----------	----------
	TOTAL(DDO)				7,92,000	13,22,246	21,14,246

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	109-GOVERNMENT SECONDARY SCHOOLS	39,399	0	39,399
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,74,182	13,14,233	21,88,415
			**********				
			TOTAL(MH)		9,13,581	13,14,233	22,27,814
**********							
TOTAL(DDO)					9,13,581	13,14,233	22,27,814
HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA			2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	11,20,113	0	11,20,113
			**********				
			TOTAL(MH)		11,20,113	0	11,20,113
**********							
TOTAL(DDO)					11,20,113	0	11,20,113

HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,30,147	0	7,30,147
	**********		----------	----------	----------
	TOTAL(MH)		7,30,147	0	7,30,147
**********			----------	----------	----------
TOTAL(DDO)			7,30,147	0	7,30,147
	HEADMASTER,KHALSA HIGH SCHOOL, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	14,57,100	32,50,081	47,07,181

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		14,57,100	32,50,081	47,07,181

		**********			----------	----------	----------
		TOTAL(DDO)			14,57,100	32,50,081	47,07,181
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,KHALSA(GIRLS) MIDDLE SCHOOL, BASTI TANKAN-WALI, FZR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,68,487	0	1,68,487
			**********		----------	----------	----------
			TOTAL(MH)		1,68,487	0	1,68,487
		**********			----------	----------	----------
		TOTAL(DDO)			1,68,487	0	1,68,487
		HEADMASTER,LAKHI SINGH GIRLS MIDDLE SCHOOL LAKHINDER	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	24,50,475	9,17,329	33,67,804
			**********		----------	----------	----------
			TOTAL(MH)		24,50,475	9,17,329	33,67,804
		**********			----------	----------	----------
		TOTAL(DDO)			24,50,475	9,17,329	33,67,804

HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	10,74,235	0	10,74,235
	**********		----------	----------	----------
	TOTAL(MH)		10,74,235	0	10,74,235
**********			----------	----------	----------
TOTAL(DDO)			10,74,235	0	10,74,235
HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR	2202	110-ASSISTANCE TO	5,07,600	5,07,343	10,14,943

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		5,07,600	5,07,343	10,14,943

		**********			----------	----------	----------
		TOTAL(DDO)			5,07,600	5,07,343	10,14,943
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,83,025	5,21,587	36,04,612
			**********		----------	----------	----------
			TOTAL(MH)		30,83,025	5,21,587	36,04,612
		**********			----------	----------	----------
		TOTAL(DDO)			30,83,025	5,21,587	36,04,612
		HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,77,255	0	4,77,255
			**********		----------	----------	----------
			TOTAL(MH)		4,77,255	0	4,77,255
		**********			----------	----------	----------
		TOTAL(DDO)			4,77,255	0	4,77,255

HEADMASTER,R.K. HIGH SCHOOL, JAGROAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	12,61,231	0	12,61,231		
	**********		----------	----------	----------		
	TOTAL(MH)		12,61,231	0	12,61,231		
	**********		----------	----------	----------		
TOTAL(DDO)			12,61,231	0	12,61,231		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,R.S.D.(G) MIDDLE SCHOOL,ABOHAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,06,605	6,37,538	10,44,143
		**********		----------	----------	----------	
		TOTAL(MH)		16,67,836	6,37,538	23,05,374	

**********			----------	----------	----------
TOTAL(DDO)			16,67,836	6,37,538	23,05,374
HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	9,48,806	0	9,48,806
	**********		----------	----------	----------
	TOTAL(MH)		9,48,806	0	9,48,806
**********			----------	----------	----------
TOTAL(DDO)			9,48,806	0	9,48,806
HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	19,71,252	0	19,71,252
	**********		----------	----------	----------
	TOTAL(MH)		19,71,252	0	19,71,252
**********			----------	----------	----------
TOTAL(DDO)			19,71,252	0	19,71,252

		HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,10,440	0	7,10,440
			**********	TOTAL(MH)	7,10,440	0	7,10,440

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			7,10,440	0	7,10,440
		HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	14,59,846	0	14,59,846

	**********		----------	----------	----------
	TOTAL(MH)		21,70,286	0	21,70,286
********************************			----------	----------	----------
TOTAL(DDO)			21,70,286	0	21,70,286
HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,01,300	8,34,460	13,35,760
	**********		----------	----------	----------
	TOTAL(MH)		5,01,300	8,34,460	13,35,760
********************************			----------	----------	----------
TOTAL(DDO)			5,01,300	8,34,460	13,35,760
HEADMASTER,S.D.K.M.V., RAMPURA PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,80,007	0	2,80,007
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	17,38,317	17,38,317

			**********		----------	----------	----------
			TOTAL(MH)		2,80,007	17,38,317	20,18,324
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			2,80,007	17,38,317	20,18,324
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,32,210	0	6,32,210
		**********		----------	----------	----------	
		TOTAL(MH)			9,12,217	17,38,317	26,50,534
		**********		----------	----------	----------	
		TOTAL(DDO)			9,12,217	17,38,317	26,50,534
		HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA	2202	110-ASSISTANCE TO	4,68,419	0	4,68,419

		NON-GOVERNMENT			
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		4,68,419	0	4,68,419
******************************			----------	----------	----------
TOTAL(DDO)			4,68,419	0	4,68,419
HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,31,176	17,74,955	26,06,131
	**********		----------	----------	----------
	TOTAL(MH)		8,31,176	17,74,955	26,06,131
******************************			----------	----------	----------
TOTAL(DDO)			8,31,176	17,74,955	26,06,131
HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,09,923	9,61,941	74,71,864
	**********		----------	----------	----------
	TOTAL(MH)		65,09,923	9,61,941	74,71,864

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			65,09,923	9,61,941	74,71,864
		HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	9,29,572	0	9,29,572
		**********			----------	----------	----------
		TOTAL(MH)			74,39,495	9,61,941	84,01,436
		**********			----------	----------	----------
		TOTAL(DDO)			74,39,495	9,61,941	84,01,436

HEADMASTER,SHRI KALGIDHAR KANYA PATHSHALA, ROPAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	6,830	0	6,830
	**********		----------	----------	----------
	TOTAL(MH)		6,830	0	6,830
**********			----------	----------	----------
TOTAL(DDO)			6,830	0	6,830
HEADMASTER,SOM NATH ARYA KANYA PATHSHALA, ROPAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	3,68,095	0	3,68,095
	**********		----------	----------	----------
	TOTAL(MH)		3,68,095	0	3,68,095
**********			----------	----------	----------
TOTAL(DDO)			3,68,095	0	3,68,095
HEADMISTRESS,ARYA HIGH SCHOOL,PHAGWARA	2202	110-ASSISTANCE TO NON-GOVERNMENT	19,64,199	0	19,64,199

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		19,64,199	0	19,64,199
		**********			----------	----------	----------
		TOTAL(DDO)			19,64,199	0	19,64,199
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	HEADMISTRESS,G.H.S.BHANOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,78,735	16,99,487	1,18,78,222
			**********		----------	----------	----------
			TOTAL(MH)		1,01,78,735	16,99,487	1,18,78,222
		**********			----------	----------	----------
		TOTAL(DDO)			1,01,78,735	16,99,487	1,18,78,222
		HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,10,742	10,49,424	72,60,166

**********		----------	----------	----------	
TOTAL(MH)		62,10,742	10,49,424	72,60,166	
**********		----------	----------	----------	
TOTAL(DDO)		62,10,742	10,49,424	72,60,166	
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,71,594	5,59,615	39,31,209
**********		----------	----------	----------	
TOTAL(MH)		33,71,594	5,59,615	39,31,209	
**********		----------	----------	----------	
TOTAL(DDO)		33,71,594	5,59,615	39,31,209	
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,23,750	4,37,808	31,61,558

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

			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		27,23,750	4,37,808	31,61,558
		********************************			----------	----------	----------
		TOTAL(DDO)			27,23,750	4,37,808	31,61,558
		HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,80,966	16,30,943	1,19,11,909
			**********		----------	----------	----------
			TOTAL(MH)		1,30,04,716	20,68,751	1,50,73,467
			2235	200-OTHER PROGRAMMES	2,39,162	0	2,39,162
			**********		----------	----------	----------
			TOTAL(MH)		2,39,162	0	2,39,162
		********************************			----------	----------	----------
		TOTAL(DDO)			1,32,43,878	20,68,751	1,53,12,629

HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,74,306	4,43,711	32,18,017
	**********		----------	----------	----------
	TOTAL(MH)		27,74,306	4,43,711	32,18,017
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
	TOTAL(DDO)		28,74,306	4,43,711	33,18,017
	HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA	2202	110-ASSISTANCE TO	33,98,418	0	33,98,418

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NON-GOVERNMENT SECONDARY SCHOOLS			

			**********		----------	----------	----------
			TOTAL(MH)		33,98,418	0	33,98,418
			**********		----------	----------	----------
			TOTAL(DDO)		33,98,418	0	33,98,418
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	MANAGER,BSH ARYA HIGH SCHOOL, SOHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,059	0	75,059
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,38,400	15,27,769	23,66,169
			**********		----------	----------	----------
			TOTAL(MH)		9,13,459	15,27,769	24,41,228
			**********		----------	----------	----------
			TOTAL(DDO)		9,13,459	15,27,769	24,41,228
		MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	19,26,985	27,86,683	47,13,668

		SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				19,26,985	27,86,683	47,13,668
********************************					----------	----------	----------
TOTAL(DDO)					19,26,985	27,86,683	47,13,668
MANAGER,HENDERSON MEMORIAL (G)	2202	110-ASSISTANCE			3,60,143	2,00,988	5,61,131
HIGH SCHOOL, KHARAR		TO					
		NON-GOVERNMENT					
		SECONDARY					
		SCHOOLS					
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,60,143	2,00,988	5,61,131
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------
(COLLEGES)							

TOTAL(DDO)			3,60,143	2,00,988	5,61,131
MANAGER,KHALSA HIGH SCHOOL, SOHANA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,33,100	14,92,104	23,25,204
	**********		----------	----------	----------
	TOTAL(MH)		11,93,243	16,93,092	28,86,335
**********			----------	----------	----------
TOTAL(DDO)			11,93,243	16,93,092	28,86,335
MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,065	0	16,065
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	31,88,805	47,84,149	79,72,954
	**********		----------	----------	----------
	TOTAL(MH)		32,04,870	47,84,149	79,89,019

**********					----------	----------	----------
TOTAL(DDO)					32,04,870	47,84,149	79,89,019
MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI			2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,67,363	0	7,67,363
			**********		----------	----------	----------
			TOTAL(MH)		7,67,363	0	7,67,363

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			7,67,363	0	7,67,363
		MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT	17,82,035	0	17,82,035

		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		25,49,398	0	25,49,398
********************************			----------	----------	----------
TOTAL(DDO)			25,49,398	0	25,49,398
PRESIDENT,JANTA HIGHER SECONDARY	2202	110-ASSISTANCE	12,61,403	0	12,61,403
SCHOOL, RAJPURA		TO			
		NON-GOVERNMENT			
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		12,61,403	0	12,61,403
********************************			----------	----------	----------
TOTAL(DDO)			12,61,403	0	12,61,403
PRICIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,45,32,027	24,99,039	1,70,31,066
SECONDARY SCHOOL BHANGALA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,45,32,027	24,99,039	1,70,31,066

		**********			----------	----------	----------	
		TOTAL(DDO)			1,45,32,027	24,99,039	1,70,31,066	
		PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,70,36,657	46,67,605	3,17,04,262	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			2,70,36,657	46,67,605	3,17,04,262
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2235	200-OTHER PROGRAMMES	1,68,917	0	1,68,917
		**********			----------	----------	----------
		TOTAL(MH)			1,68,917	0	1,68,917
		**********			----------	----------	----------
		TOTAL(DDO)			2,72,05,574	46,67,605	3,18,73,179

PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,87,115	22,73,301	1,60,60,416
	**********		----------	----------	----------
	TOTAL(MH)		1,37,87,115	22,73,301	1,60,60,416
**********			----------	----------	----------
TOTAL(DDO)			1,37,87,115	22,73,301	1,60,60,416
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,64,328	18,31,485	1,24,95,813
	**********		----------	----------	----------
	TOTAL(MH)		1,06,64,328	18,31,485	1,24,95,813
**********			----------	----------	----------
TOTAL(DDO)			1,06,64,328	18,31,485	1,24,95,813
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,59,334	11,76,406	80,35,740
	**********		----------	----------	----------

				TOTAL(MH)	68,59,334	11,76,406	80,35,740
		**********			----------	----------	----------
		TOTAL(DDO)			68,59,334	11,76,406	80,35,740

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,14,05,503	1,14,25,603	11,28,31,106
				102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	56,51,275	0	56,51,275
				104-INSPECTION	14,55,476	1,35,644	15,91,120
				109-GOVERNMENT SECONDARY SCHOOLS	61,59,13,308	10,44,88,642	72,04,01,950
				110-ASSISTANCE TO NON-GOVERNMENT	3,68,32,288	5,27,30,724	8,95,63,012

		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		76,12,57,850	16,87,80,613	93,00,38,463
********			----------	----------	----------
TOTAL(DDO)			76,12,57,850	16,87,80,613	93,00,38,463
PRINCIPA,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,73,98,534	29,37,581	2,03,36,115
SECONDARY SCHOOL, BHIM NAGAR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,73,98,534	29,37,581	2,03,36,115
	2235	200-OTHER	3,45,175	77,139	4,22,314
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		3,45,175	77,139	4,22,314
********			----------	----------	----------
TOTAL(DDO)			1,77,43,709	30,14,720	2,07,58,429
PRINCIPAL, ARYA GOVERNMENT	2202	110-ASSISTANCE	14,67,700	0	14,67,700

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PATHANKOT		NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		14,67,700	0	14,67,700
		********			----------	----------	----------
		TOTAL(DDO)			14,67,700	0	14,67,700
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,04,033	25,83,273	1,81,87,306
			**********		----------	----------	----------
			TOTAL(MH)		1,56,04,033	25,83,273	1,81,87,306
		********			----------	----------	----------
		TOTAL(DDO)			1,56,04,033	25,83,273	1,81,87,306

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,19,58,330	55,33,259	3,74,91,589
	**********		----------	----------	----------
	TOTAL(MH)		3,19,58,330	55,33,259	3,74,91,589
**********			----------	----------	----------
TOTAL(DDO)			3,19,58,330	55,33,259	3,74,91,589
PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,32,573	18,80,231	1,22,12,804
	**********		----------	----------	----------
	TOTAL(MH)		1,03,32,573	18,80,231	1,22,12,804
**********			----------	----------	----------
TOTAL(DDO)			1,03,32,573	18,80,231	1,22,12,804
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,58,27,523	26,00,954	1,84,28,477

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,58,27,523	26,00,954	1,84,28,477
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	2235	200-OTHER PROGRAMMES	79,833	0	79,833
			**********		----------	----------	----------
			TOTAL(MH)		79,833	0	79,833
	**********				----------	----------	----------
	TOTAL(DDO)				1,59,07,356	26,00,954	1,85,08,310
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA			2202	109-GOVERNMENT SECONDARY SCHOOLS	62,52,655	10,74,127	73,26,782
			**********		----------	----------	----------
			TOTAL(MH)		62,52,655	10,74,127	73,26,782
	**********				----------	----------	----------
	TOTAL(DDO)				62,52,655	10,74,127	73,26,782

PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,45,369	10,53,048	71,98,417		
	**********		----------	----------	----------		
	TOTAL(MH)		61,45,369	10,53,048	71,98,417		
**********			----------	----------	----------		
TOTAL(DDO)			61,45,369	10,53,048	71,98,417		
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,71,145	15,03,311	1,00,74,456		
	**********		----------	----------	----------		
	TOTAL(MH)		85,71,145	15,03,311	1,00,74,456		
	2235	200-OTHER PROGRAMMES	0	32,580	32,580		

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

			**********		----------	----------	----------
			TOTAL(MH)		0	32,580	32,580
			**********		----------	----------	----------
			TOTAL(DDO)		85,71,145	15,35,891	1,01,07,036
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,200	0	11,200
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	9,25,747	12,79,980	22,05,727
			**********		----------	----------	----------
			TOTAL(MH)		9,36,947	12,79,980	22,16,927
			**********		----------	----------	----------
			TOTAL(DDO)		9,36,947	12,79,980	22,16,927
		PRINCIPAL,ARYA HIGHER SECONDARY SCHOOL	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	4,88,312	0	4,88,312

				109-GOVERNMENT SECONDARY SCHOOLS	7,39,511	0	7,39,511
			**********		----------	----------	----------
			TOTAL(MH)		12,27,823	0	12,27,823
**********					----------	----------	----------
TOTAL(DDO)					12,27,823	0	12,27,823
PRINCIPAL,BALBIR GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, FARIDKOT	2202			109-GOVERNMENT SECONDARY SCHOOLS	50,412	0	50,412
			**********		----------	----------	----------
			TOTAL(MH)		50,412	0	50,412

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			50,412	0	50,412
PRINCIPAL,BHUPINDERA KHALSA SR. SECONDARY SCHOOL, MOGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,68,648	0	1,68,648
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	15,66,703	21,14,339	36,81,042
**********		----------	----------	----------	----------
TOTAL(MH)			17,85,763	21,14,339	39,00,102
**********		----------	----------	----------	----------
TOTAL(DDO)			17,85,763	21,14,339	39,00,102
PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	4,85,248	0	4,85,248
**********		----------	----------	----------	----------
TOTAL(MH)			4,85,248	0	4,85,248

******************************					----------	----------	----------
TOTAL(DDO)					4,85,248	0	4,85,248
PRINCIPAL,D.A.V. PUBLIC SR. SEC. 2202 SCHOOL, ROPAR				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	16,99,200	28,52,013	45,51,213
	**********				----------	----------	----------
	TOTAL(MH)				16,99,200	28,52,013	45,51,213
******************************					----------	----------	----------
TOTAL(DDO)					16,99,200	28,52,013	45,51,213

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,D.I.E.T, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,21,789	4,94,780	57,16,569
				789-SPECIAL	14,39,299	7,02,785	21,42,084

		COMPONENT PLAN FOR SCHEDULED CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		66,61,088	11,97,565	78,58,653
********			----------	----------	----------
TOTAL(DDO)			66,61,088	11,97,565	78,58,653
PRINCIPAL,D.I.E.T. AT JAGROAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,29,292	0	34,29,292
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,22,490	0	8,22,490
	**********		----------	----------	----------
	TOTAL(MH)		42,51,782	0	42,51,782
********			----------	----------	----------
TOTAL(DDO)			42,51,782	0	42,51,782
PRINCIPAL,D.I.E.T.DEON	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,42,842	41,295	35,84,137

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,60,956	5,75,971	13,36,927
			**********		----------	----------	----------
				TOTAL(MH)	43,03,798	6,17,266	49,21,064
			**********		----------	----------	----------
				TOTAL(DDO)	43,03,798	6,17,266	49,21,064

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	16,51,558	23,78,075	40,29,633
			**********		----------	----------	----------
				TOTAL(MH)	16,51,558	23,78,075	40,29,633

**********			----------	----------	----------
TOTAL(DDO)			16,51,558	23,78,075	40,29,633
PRINCIPAL,DIET FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,57,550	5,35,237	43,92,787
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,42,169	2,36,882	9,79,051
	**********		----------	----------	----------
	TOTAL(MH)		45,99,719	7,72,119	53,71,838
	2235	200-OTHER PROGRAMMES	0	30,424	30,424
	**********		----------	----------	----------
	TOTAL(MH)		0	30,424	30,424
**********			----------	----------	----------
TOTAL(DDO)			45,99,719	8,02,543	54,02,262
PRINCIPAL,DIET,	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,20,616	1,54,861	59,75,477

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,87,442	9,53,974	24,41,416
			**********		----------	----------	----------
			TOTAL(MH)		73,08,058	11,08,835	84,16,893

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DIET,	2235	200-OTHER PROGRAMMES	11,475	0	11,475
		**********			----------	----------	----------
		TOTAL(MH)			73,19,533	11,08,835	84,28,368
		**********			----------	----------	----------
		TOTAL(DDO)			73,19,533	11,08,835	84,28,368
		PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING	2071	115-LEAVE ENCASHMENT	9,64,490	0	9,64,490

		BENEFITS			
**********			----------	----------	----------
TOTAL(MH)			9,64,490	0	9,64,490
2202	109-GOVERNMENT SECONDARY SCHOOLS		44,98,277	4,86,312	49,84,589
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		8,36,389	2,80,942	11,17,331
**********			----------	----------	----------
TOTAL(MH)			53,34,666	7,67,254	61,01,920
2235	200-OTHER PROGRAMMES		0	58,309	58,309
**********			----------	----------	----------
TOTAL(MH)			0	58,309	58,309
********************************			----------	----------	----------
TOTAL(DDO)			62,99,156	8,25,563	71,24,719
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,	2202	109-GOVERNMENT SECONDARY	10,000	0	10,000

SCHOOLS

				**********	TOTAL(MH)	10,000	0	10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			10,000	0	10,000
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			10,000	0	10,000
		PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,13,266	7,78,236	74,91,502
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,39,252	4,42,729	22,81,981
		**********					

	TOTAL(MH)		85,62,518	12,20,965	97,83,483
	2235	200-OTHER PROGRAMMES	0	31,261	31,261
	**********		----------	----------	----------
	TOTAL(MH)		0	31,261	31,261
********			----------	----------	----------
TOTAL(DDO)			85,62,518	12,52,226	98,14,744
PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,19,260	1,07,483	33,26,743
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,68,228	5,28,269	10,96,497
	**********		----------	----------	----------
	TOTAL(MH)		37,87,488	6,35,752	44,23,240
********			----------	----------	----------
TOTAL(DDO)			37,87,488	6,35,752	44,23,240
PRINCIPAL,DISTRICT TRAINING	2202	109-GOVERNMENT	20,66,221	86,934	21,53,155

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		INSTITUTE, RAMPUR LALLIAN		SECONDARY SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,63,722	3,37,957	8,01,679
		**********			----------	----------	----------
		TOTAL(MH)			25,29,943	4,24,891	29,54,834
	**********				----------	----------	----------
	TOTAL(DDO)				25,29,943	4,24,891	29,54,834
PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION			2202	109-GOVERNMENT SECONDARY SCHOOLS	32,70,713	80,975	33,51,688
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,59,072	5,37,347	10,96,419

	**********		----------	----------	----------
	TOTAL(MH)		38,29,785	6,18,322	44,48,107
	2235	200-OTHER PROGRAMMES	62,350	18,414	80,764
	**********		----------	----------	----------
	TOTAL(MH)		62,350	18,414	80,764
********************************			----------	----------	----------
TOTAL(DDO)			38,92,135	6,36,736	45,28,871
PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,16,507	7,82,560	57,99,067
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,78,560	38,440	13,17,000
	**********		----------	----------	----------
	TOTAL(MH)		62,95,067	8,21,000	71,16,067

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	2235	200-OTHER PROGRAMMES	12,725	0	12,725
			**********		----------	----------	----------
			TOTAL(MH)		63,07,792	8,21,000	71,28,792
		**********			----------	----------	----------
		TOTAL(DDO)			63,07,792	8,21,000	71,28,792
	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA		2202	109-GOVERNMENT SECONDARY SCHOOLS	30,84,285	5,19,721	36,04,006
			**********		----------	----------	----------
			TOTAL(MH)		30,84,285	5,19,721	36,04,006
		**********			----------	----------	----------
		TOTAL(DDO)			30,84,285	5,19,721	36,04,006
	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL		2202	109-GOVERNMENT SECONDARY	1,38,10,013	23,99,701	1,62,09,714

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		1,38,10,013	23,99,701	1,62,09,714	
********************************				----------	----------	----------	
TOTAL(DDO)				1,38,10,013	23,99,701	1,62,09,714	
PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		14,19,014	20,42,297	34,61,311	
		**********		----------	----------	----------	
		TOTAL(MH)		14,19,014	20,42,297	34,61,311	
		********************************		----------	----------	----------	
		TOTAL(DDO)		14,19,014	20,42,297	34,61,311	

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,82,070	12,67,564	87,49,634
		**********		----------	----------	----------	
		TOTAL(MH)			74,82,070	12,67,564	87,49,634
		**********		----------	----------	----------	
		TOTAL(DDO)			74,82,070	12,67,564	87,49,634
		PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA	2202	101-GOVERNMENT PRIMARY SCHOOLS	24,13,999	23,34,555	47,48,554
				109-GOVERNMENT SECONDARY SCHOOLS	1,51,50,528	24,96,916	1,76,47,444
		**********		----------	----------	----------	
		TOTAL(MH)			1,75,64,527	48,31,471	2,23,95,998
		**********		----------	----------	----------	
		TOTAL(DDO)			1,75,64,527	48,31,471	2,23,95,998
		PRINCIPAL,G.G.S.S.S., AMLOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,29,46,495	37,89,465	2,67,35,960

			**********		----------	----------	----------
			TOTAL(MH)		2,29,46,495	37,89,465	2,67,35,960
			2235	200-OTHER PROGRAMMES	1,36,862	0	1,36,862
			**********		----------	----------	----------
			TOTAL(MH)		1,36,862	0	1,36,862
******************************					----------	----------	----------
TOTAL(DDO)					2,30,83,357	37,89,465	2,68,72,822
PRINCIPAL,G.G.S.S.S., BATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,42,74,036	40,90,839	2,83,64,875
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,42,74,036	40,90,839	2,83,64,875
PUBLIC	DIRECTOR, PUBLIC	******************************			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			2,42,74,036	40,90,839	2,83,64,875
PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,18,40,431	36,59,499	2,54,99,930
	**********		----------	----------	----------
	TOTAL(MH)		4,61,14,467	77,50,338	5,38,64,805
**********			----------	----------	----------
TOTAL(DDO)			4,61,14,467	77,50,338	5,38,64,805
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,82,395	18,06,142	1,30,88,537
	**********		----------	----------	----------
	TOTAL(MH)		1,12,82,395	18,06,142	1,30,88,537
**********			----------	----------	----------
TOTAL(DDO)			1,12,82,395	18,06,142	1,30,88,537
PRINCIPAL,G.M.S.S.S.,WADALA	2202	109-GOVERNMENT	89,30,856	14,14,816	1,03,45,672

KALAN			SECONDARY SCHOOLS				
			**********		----------	----------	----------
			TOTAL(MH)		89,30,856	14,14,816	1,03,45,672
**********					----------	----------	----------
TOTAL(DDO)					89,30,856	14,14,816	1,03,45,672
PRINCIPAL,G.S.S.S	JAGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		2,18,52,625	38,64,181	2,57,16,806
			**********		----------	----------	----------
			TOTAL(MH)		2,18,52,625	38,64,181	2,57,16,806

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,18,52,625	38,64,181	2,57,16,806
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			2,18,52,625	38,64,181	2,57,16,806
PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,45,974	0	1,84,45,974
	**********	----------	----------	----------	----------
	TOTAL(MH)		4,02,98,599	38,64,181	4,41,62,780
	2235	200-OTHER PROGRAMMES	49,739	0	49,739
	**********	----------	----------	----------	----------
	TOTAL(MH)		49,739	0	49,739
**********		----------	----------	----------	----------
TOTAL(DDO)			4,03,48,338	38,64,181	4,42,12,519
PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,76,791	17,79,793	1,22,56,584
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,04,76,791	17,79,793	1,22,56,584
**********		----------	----------	----------	----------
TOTAL(DDO)			1,04,76,791	17,79,793	1,22,56,584

	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,53,886	26,21,344	1,86,75,230
		**********		----------	----------	----------
		TOTAL(MH)		1,60,53,886	26,21,344	1,86,75,230
	********			----------	----------	----------
	TOTAL(DDO)			1,60,53,886	26,21,344	1,86,75,230

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S, BATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,05,02,191	34,08,271	2,39,10,462
		**********			----------	----------	----------
		TOTAL(MH)			2,05,02,191	34,08,271	2,39,10,462
			2235	200-OTHER	2,500	0	2,500

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		2,500	0	2,500
********************************			----------	----------	----------
TOTAL(DDO)			2,05,04,691	34,08,271	2,39,12,962
PRINCIPAL,G.S.S.S, DERA BABA NANAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,04,863	12,46,604	85,51,467
	**********		----------	----------	----------
	TOTAL(MH)		73,04,863	12,46,604	85,51,467
********************************			----------	----------	----------
TOTAL(DDO)			73,04,863	12,46,604	85,51,467
PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,44,917	32,12,597	2,19,57,514
	**********		----------	----------	----------
	TOTAL(MH)		1,87,44,917	32,12,597	2,19,57,514
	2235	200-OTHER PROGRAMMES	0	25,540	25,540

			**********				
			TOTAL(MH)		0	25,540	25,540
			**********				
			TOTAL(DDO)		1,87,44,917	32,38,137	2,19,83,054

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S, KANJLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,18,234	24,14,027	1,62,32,261
		**********					
		TOTAL(MH)			1,38,18,234	24,39,567	1,62,57,801
		**********					
		TOTAL(DDO)			3,25,63,151	56,52,164	3,82,15,315
		PRINCIPAL,G.S.S.S, SINGPURA	2202	109-GOVERNMENT SECONDARY	48,25,743	7,76,951	56,02,694

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		48,25,743	7,76,951	56,02,694
********			----------	----------	----------
TOTAL(DDO)			48,25,743	7,76,951	56,02,694
PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,20,164	18,82,844	1,23,03,008
	**********		----------	----------	----------
	TOTAL(MH)		1,04,20,164	18,82,844	1,23,03,008
********			----------	----------	----------
TOTAL(DDO)			1,04,20,164	18,82,844	1,23,03,008
PRINCIPAL,G.S.S.S., BALPURIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,05,823	15,57,428	1,04,63,251
	**********		----------	----------	----------
	TOTAL(MH)		89,05,823	15,57,428	1,04,63,251
	2235	200-OTHER PROGRAMMES	1,12,448	0	1,12,448

			**********		1,12,448	0	1,12,448
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	******************************					
		TOTAL(DDO)			90,18,271	15,57,428	1,05,75,699
		PRINCIPAL,G.S.S.S., DEHARFATTOPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,51,465	13,47,448	93,98,913
		**********					
		TOTAL(MH)			81,63,913	13,47,448	95,11,361
		******************************					
		TOTAL(DDO)			1,70,69,736	29,04,876	1,99,74,612

PRINCIPAL,G.S.S.S., GHROTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,25,721	24,83,984	1,69,09,705
	**********		----------	----------	----------
	TOTAL(MH)		1,44,25,721	24,83,984	1,69,09,705
	2235	200-OTHER PROGRAMMES	1,91,282	10,742	2,02,024
	**********		----------	----------	----------
	TOTAL(MH)		1,91,282	10,742	2,02,024
********************************			----------	----------	----------
TOTAL(DDO)			1,46,17,003	24,94,726	1,71,11,729
PRINCIPAL,G.S.S.S., MIRTHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,69,135	13,32,101	93,01,236
	**********		----------	----------	----------
	TOTAL(MH)		79,69,135	13,32,101	93,01,236
********************************			----------	----------	----------
TOTAL(DDO)			79,69,135	13,32,101	93,01,236

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S., RIALI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,18,032	6,42,080	49,60,112
			**********		43,18,032	6,42,080	49,60,112
			TOTAL(MH)				
	**********				43,18,032	6,42,080	49,60,112
	TOTAL(DDO)						
		PRINCIPAL,G.S.S.S., TARAGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,68,300	48,84,101	2,13,52,401
			**********		1,64,68,300	48,84,101	2,13,52,401
			TOTAL(MH)				
	**********				1,64,68,300	48,84,101	2,13,52,401
	TOTAL(DDO)						

PRINCIPAL,G.S.S.S.,SALANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,38,483	27,38,851	1,91,77,334
	**********		----------	----------	----------
	TOTAL(MH)		1,64,38,483	27,38,851	1,91,77,334
********************************			----------	----------	----------
TOTAL(DDO)			1,64,38,483	27,38,851	1,91,77,334
PRINCIPAL,G.S.S.SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,41,246	11,60,134	85,01,380
	**********		----------	----------	----------
	TOTAL(MH)		73,41,246	11,60,134	85,01,380
	2235	200-OTHER PROGRAMMES	9,106	0	9,106
	**********		----------	----------	----------
	TOTAL(MH)		9,106	0	9,106

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			73,50,352	11,60,134	85,10,486
		PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,16,064	12,46,420	86,62,484
		**********					
		TOTAL(MH)			74,25,170	12,46,420	86,71,590
		**********					
		TOTAL(DDO)			1,47,66,416	24,06,554	1,71,72,970
		PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,61,627	13,71,074	89,32,701
		**********					
		TOTAL(MH)			75,61,627	13,71,074	89,32,701

		2235	200-OTHER PROGRAMMES	1,00,000	10,660	1,10,660
		**********		----------	----------	----------
		TOTAL(MH)		1,00,000	10,660	1,10,660
********				----------	----------	----------
TOTAL(DDO)				76,61,627	13,81,734	90,43,361
PRINCIPAL,G.SR.S.S., NEELOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		71,07,900	12,48,471	83,56,371
	**********			----------	----------	----------
	TOTAL(MH)			71,07,900	12,48,471	83,56,371
	********			----------	----------	----------
	TOTAL(DDO)			71,07,900	12,48,471	83,56,371
	PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA	2202	109-GOVERNMENT SECONDARY	1,45,601	0	1,45,601

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

				SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	16,96,483	0	16,96,483
			**********		----------	----------	----------
			TOTAL(MH)		18,42,084	0	18,42,084
		**********			----------	----------	----------
		TOTAL(DDO)			18,42,084	0	18,42,084
		PRINCIPAL,GOV ERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,069	0	88,069
			**********		----------	----------	----------
			TOTAL(MH)		88,069	0	88,069
		**********			----------	----------	----------
		TOTAL(DDO)			88,069	0	88,069
		PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2202	102-ASSISTANCE TO NON-GOVERNMENT	2,08,179	0	2,08,179

		PRIMARY SCHOOLS					
		109-GOVERNMENT	45,08,835		0	45,08,835	
		SECONDARY SCHOOLS					
**********			----------	----------	----------		
TOTAL(MH)			47,17,014		0	47,17,014	
2235	200-OTHER PROGRAMMES		13,240		0	13,240	
**********			----------	----------	----------		
TOTAL(MH)			13,240		0	13,240	
**********			----------	----------	----------		
TOTAL(DDO)			47,30,254		0	47,30,254	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,59,745	19,05,510	1,32,65,255

		**********	----------	----------	----------	
		TOTAL(MH)	1,13,72,985	19,05,510	1,32,78,495	
	2235	200-OTHER PROGRAMMES	0	22,838	22,838	
		**********	----------	----------	----------	
		TOTAL(MH)	0	22,838	22,838	
**********			----------	----------	----------	
TOTAL(DDO)			1,60,89,999	19,28,348	1,80,18,347	
PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,33,158	0	78,33,158	
		**********	----------	----------	----------	
		TOTAL(MH)	78,33,158	0	78,33,158	
**********			----------	----------	----------	
TOTAL(DDO)			78,33,158	0	78,33,158	
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,25,43,297	77,88,532	5,03,31,829	

			**********		----------	----------	----------
			TOTAL(MH)		4,25,43,297	77,88,532	5,03,31,829
			2235	200-OTHER PROGRAMMES	2,00,000	25,507	2,25,507
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	25,507	2,25,507
******************************					----------	----------	----------
TOTAL(DDO)					4,27,43,297	78,14,039	5,05,57,336

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL , HARIKE CHINA	SENIOR SECONDARY SCHOOLS	2202 109-GOVERNMENT	1,61,70,691	28,56,530	1,90,27,221
			**********		----------	----------	----------
			TOTAL(MH)		1,61,70,691	28,56,530	1,90,27,221

**********				----------	----------	----------
TOTAL(DDO)				1,61,70,691	28,56,530	1,90,27,221
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,52,244	31,54,678	2,20,06,922
		**********		----------	----------	----------
		TOTAL(MH)		1,88,52,244	31,54,678	2,20,06,922
		2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
		**********		----------	----------	----------
		TOTAL(MH)		2,00,000	0	2,00,000
**********				----------	----------	----------
TOTAL(DDO)				1,90,52,244	31,54,678	2,22,06,922
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,31,11,320	89,94,616	6,21,05,936
		**********		----------	----------	----------
		TOTAL(MH)		5,31,11,320	89,94,616	6,21,05,936

			2235	200-OTHER	0	1,00,000	1,00,000
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,00,000	1,00,000
			**********		----------	----------	----------
		TOTAL(DDO)			5,31,11,320	90,94,616	6,22,05,936
	PRINCIPAL,GOVERNMENT	SENIOR	2202	109-GOVERNMENT	7,72,223	0	7,72,223

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL,		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		7,72,223	0	7,72,223
		**********			----------	----------	----------
		TOTAL(DDO)			7,72,223	0	7,72,223
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA	2202	109-GOVERNMENT SECONDARY	1,31,62,855	21,86,029	1,53,48,884

S	PUNJAB		SCHOOLS			
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(MH)		1,31,62,855	21,86,029	1,53,48,884
		2235	200-OTHER PROGRAMMES	1,24,612	15,704	1,40,316
		**********		----------	----------	----------
		TOTAL(MH)		1,24,612	15,704	1,40,316
	********************************			----------	----------	----------
	TOTAL(DDO)			1,32,87,467	22,01,733	1,54,89,200
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS)		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,24,805	20,63,398	1,33,88,203
		**********		----------	----------	----------
		TOTAL(MH)		1,13,24,805	20,63,398	1,33,88,203
	********************************			----------	----------	----------
	TOTAL(DDO)			1,13,24,805	20,63,398	1,33,88,203
PRINCIPAL,GOVERNMENT SENIOR		2202	109-GOVERNMENT	2,02,38,348	30,74,820	2,33,13,168

		SECONDARY SCHOOL,(GIRLS) BUDHLADA		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			2,02,38,348	30,74,820	2,33,13,168
			2235	200-OTHER	24,877	57,121	81,998

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
		**********			----------	----------	----------
		TOTAL(MH)			24,877	57,121	81,998
		**********			----------	----------	----------
		TOTAL(DDO)			2,02,63,225	31,31,941	2,33,95,166
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,09,282	11,94,869	86,04,151
		**********			----------	----------	----------
		TOTAL(MH)			74,09,282	11,94,869	86,04,151

**********			----------	----------	----------
TOTAL(DDO)			74,09,282	11,94,869	86,04,151
PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,18,590	0	10,18,590
	**********		----------	----------	----------
	TOTAL(MH)		10,18,590	0	10,18,590
**********			----------	----------	----------
TOTAL(DDO)			10,18,590	0	10,18,590
PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,20,059	0	98,20,059
	**********		----------	----------	----------
	TOTAL(MH)		98,20,059	0	98,20,059
**********			----------	----------	----------
TOTAL(DDO)			98,20,059	0	98,20,059
PRINCIPAL,GOVERNMENT	2202	109-GOVERNMENT	81,26,999	0	81,26,999

CO-EDUCATION HIGHER SECONDARY SECONDARY

SCHOOL, KAUNKE KALAN SCHOOLS

********** ---------- ---------- ----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			81,26,999	0	81,26,999
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			81,26,999	0	81,26,999
		PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,96,759	11,38,059	81,34,818
		**********			----------	----------	----------
		TOTAL(MH)			1,51,23,758	11,38,059	1,62,61,817
		**********			----------	----------	----------
		TOTAL(DDO)			1,51,23,758	11,38,059	1,62,61,817

PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	14,44,192	1,53,069	15,97,261
	**********		----------	----------	----------
	TOTAL(MH)		14,44,192	1,53,069	15,97,261
**********			----------	----------	----------
TOTAL(DDO)			14,44,192	1,53,069	15,97,261
PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,47,962	31,41,471	2,15,89,433
	**********		----------	----------	----------
	TOTAL(MH)		1,84,47,962	31,41,471	2,15,89,433
**********			----------	----------	----------
TOTAL(DDO)			1,84,47,962	31,41,471	2,15,89,433
PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,17,16,686	35,31,204	2,52,47,890
	**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,17,16,686	35,31,204	2,52,47,890
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2235	200-OTHER PROGRAMMES	4,32,774	1,38,389	5,71,163
			**********		----------	----------	----------
			TOTAL(MH)		2,21,49,460	36,69,593	2,58,19,053
********************************					----------	----------	----------
TOTAL(DDO)					2,21,49,460	36,69,593	2,58,19,053
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL			2202	109-GOVERNMENT SECONDARY SCHOOLS	96,52,393	16,26,188	1,12,78,581
			**********		----------	----------	----------
			TOTAL(MH)		96,52,393	16,26,188	1,12,78,581
			2235	200-OTHER	0	26,811	26,811

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	26,811	26,811
********************************			----------	----------	----------
TOTAL(DDO)			96,52,393	16,52,999	1,13,05,392
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,64,93,302	44,12,001	3,09,05,303
	**********		----------	----------	----------
	TOTAL(MH)		2,64,93,302	44,12,001	3,09,05,303
********************************			----------	----------	----------
TOTAL(DDO)			2,64,93,302	44,12,001	3,09,05,303
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,08,64,226	1,12,26,602	9,20,90,828
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		8,08,64,226	1,12,26,602	9,20,90,828
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2235	200-OTHER PROGRAMMES	22,675	0	22,675
			**********		----------	----------	----------
			TOTAL(MH)		8,08,86,901	1,12,26,602	9,21,13,503
		**********			----------	----------	----------
		TOTAL(DDO)			8,08,86,901	1,12,26,602	9,21,13,503
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,51,485	10,42,437	69,93,922
			**********		----------	----------	----------
			TOTAL(MH)		59,51,485	10,42,437	69,93,922
		**********			----------	----------	----------
		TOTAL(DDO)			59,51,485	10,42,437	69,93,922
		PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	76,15,431	13,04,287	89,19,718

SENIOR SECONDARY SCHOOL KHUN KHUN KALAN				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		76,15,431	13,04,287	89,19,718
			2235	200-OTHER PROGRAMMES	11,800	1,22,916	1,34,716
			**********		----------	----------	----------
			TOTAL(MH)		11,800	1,22,916	1,34,716
			**********		----------	----------	----------
TOTAL(DDO)					76,27,231	14,27,203	90,54,434
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,51,346	26,23,507	1,81,74,853
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,55,51,346	26,23,507	1,81,74,853

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2235	200-OTHER PROGRAMMES	0	50,982	50,982
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,55,51,346	26,74,489	1,82,25,835
		********************************			----------	----------	----------
		TOTAL(DDO)			1,55,51,346	26,74,489	1,82,25,835
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,81,98,348	1,32,03,187	9,14,01,535
		**********		----------	----------	----------	----------
		TOTAL(MH)			7,81,98,348	1,32,03,187	9,14,01,535
			2235	200-OTHER PROGRAMMES	92,197	24,470	1,16,667
		**********		----------	----------	----------	----------
		TOTAL(MH)			92,197	24,470	1,16,667
		********************************			----------	----------	----------
		TOTAL(DDO)			7,82,90,545	1,32,27,657	9,15,18,202

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,75,300	19,01,789	1,22,77,089
	**********		----------	----------	----------
	TOTAL(MH)		1,03,75,300	19,01,789	1,22,77,089
**********			----------	----------	----------
TOTAL(DDO)			1,03,75,300	19,01,789	1,22,77,089
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,92,94,280	34,46,344	2,27,40,624
	**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,92,94,280	34,46,344	2,27,40,624
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	2235	200-OTHER PROGRAMMES	39,756	14,330	54,086

S PUNJAB NAGAR

(COLLEGES)

	**********		----------	----------	----------
	TOTAL(MH)		1,93,34,036	34,60,674	2,27,94,710
	********************************		----------	----------	----------
	TOTAL(DDO)		1,93,34,036	34,60,674	2,27,94,710
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,32,467	0	1,00,32,467
	**********		----------	----------	----------
	TOTAL(MH)		1,00,32,467	0	1,00,32,467
	********************************		----------	----------	----------
	TOTAL(DDO)		1,00,32,467	0	1,00,32,467
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,51,273	21,19,237	1,45,70,510
	**********		----------	----------	----------
	TOTAL(MH)		1,24,51,273	21,19,237	1,45,70,510
	********************************		----------	----------	----------

TOTAL(DDO)					1,24,51,273	21,19,237	1,45,70,510
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,50,61,257	25,83,624	1,76,44,881
	**********				----------	----------	----------
	TOTAL(MH)				1,50,61,257	25,83,624	1,76,44,881
**********					----------	----------	----------
TOTAL(DDO)					1,50,61,257	25,83,624	1,76,44,881

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, BASTI SHEIKH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,08,366	22,58,763	1,59,67,129
			**********		----------	----------	----------
			TOTAL(MH)		1,37,08,366	22,58,763	1,59,67,129

**********			----------	----------	----------
TOTAL(DDO)			1,37,08,366	22,58,763	1,59,67,129
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,430	5,430
	**********		----------	----------	----------
	TOTAL(MH)		0	5,430	5,430
**********			----------	----------	----------
TOTAL(DDO)			0	5,430	5,430
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHAR SINGHPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,41,140	9,12,299	18,53,439
	**********		----------	----------	----------
	TOTAL(MH)		9,41,140	9,12,299	18,53,439
**********			----------	----------	----------
TOTAL(DDO)			9,41,140	9,12,299	18,53,439
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,22,056	10,49,493	74,71,549

**********					----------	----------	----------
TOTAL(MH)					64,22,056	10,49,493	74,71,549
2235	200-OTHER PROGRAMMES				24,752	9,511	34,263
**********					----------	----------	----------
TOTAL(MH)					24,752	9,511	34,263

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			64,46,808	10,59,004	75,05,812
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,36,809	10,93,901	75,30,710
			**********		----------	----------	----------

	TOTAL(MH)		64,61,561	11,03,412	75,64,973
**********			----------	----------	----------
TOTAL(DDO)			1,28,83,617	21,52,905	1,50,36,522
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,04,673	7,68,948	58,73,621
	**********		----------	----------	----------
	TOTAL(MH)		51,04,673	7,68,948	58,73,621
**********			----------	----------	----------
TOTAL(DDO)			51,04,673	7,68,948	58,73,621
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,69,333	10,36,157	69,05,490
	**********		----------	----------	----------
	TOTAL(MH)		58,69,333	10,36,157	69,05,490
	2235	200-OTHER PROGRAMMES	0	97,134	97,134
	**********		----------	----------	----------
	TOTAL(MH)		0	97,134	97,134

		**********			----------	----------	----------
		TOTAL(DDO)			58,69,333	11,33,291	70,02,624
		PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	2,23,42,267	0	2,23,42,267

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SENIOR SECONDARY SCHOOL, JAGROAN		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			2,23,42,267	0	2,23,42,267
		**********			----------	----------	----------
		TOTAL(DDO)			2,23,42,267	0	2,23,42,267
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAITO	2235	200-OTHER PROGRAMMES	10,982	0	10,982
		**********			----------	----------	----------

	TOTAL(MH)		10,982	0	10,982
**********		----------	----------	----------	
TOTAL(DDO)			10,982	0	10,982
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,98,638	0	3,98,638
		109-GOVERNMENT SECONDARY SCHOOLS	2,57,83,075	29,51,099	2,87,34,174
	**********		----------	----------	----------
	TOTAL(MH)		2,61,81,713	29,51,099	2,91,32,812
**********		----------	----------	----------	
TOTAL(DDO)			2,61,81,713	29,51,099	2,91,32,812
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,77,890	0	92,77,890
	**********		----------	----------	----------
	TOTAL(MH)		92,77,890	0	92,77,890
	2235	200-OTHER	2,31,163	0	2,31,163

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,31,163	0	2,31,163
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			-------------------	----------	----------
		TOTAL(DDO)			95,09,053	0	95,09,053
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAUNKE KALAN	2235	200-OTHER PROGRAMMES	9,853	0	9,853
		**********			-------------------	----------	----------
		TOTAL(MH)			2,41,016	0	2,41,016
		**********			-------------------	----------	----------
		TOTAL(DDO)			95,18,906	0	95,18,906

(COLLEGES)

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,57,781	27,84,888	1,89,42,669
	**********		----------	----------	----------
	TOTAL(MH)		1,61,57,781	27,84,888	1,89,42,669
**********			----------	----------	----------
TOTAL(DDO)			1,61,57,781	27,84,888	1,89,42,669
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,47,71,317	42,12,409	2,89,83,726
	**********		----------	----------	----------
	TOTAL(MH)		2,47,71,317	42,12,409	2,89,83,726
	2235	200-OTHER PROGRAMMES	23,538	0	23,538
	**********		----------	----------	----------
	TOTAL(MH)		23,538	0	23,538
**********			----------	----------	----------
TOTAL(DDO)			2,47,94,855	42,12,409	2,90,07,264

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, MODEL TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,82,48,559	2,62,29,568	18,44,78,127
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,27,758	8,16,280	19,44,038
			**********		----------	----------	----------
			TOTAL(MH)		15,93,76,317	2,70,45,848	18,64,22,165
			2235	200-OTHER PROGRAMMES	1,60,378	0	1,60,378
			**********		----------	----------	----------
			TOTAL(MH)		1,60,378	0	1,60,378
********					----------	----------	----------
TOTAL(DDO)					15,95,36,695	2,70,45,848	18,65,82,543

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,11,689	13,56,937	82,68,626
	**********		----------	----------	----------
	TOTAL(MH)		69,11,689	13,56,937	82,68,626
**********			----------	----------	----------
TOTAL(DDO)			69,11,689	13,56,937	82,68,626
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA SAHOUBO	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,86,263	0	1,86,263
		109-GOVERNMENT SECONDARY SCHOOLS	2,34,157	1,05,380	3,39,537
	**********		----------	----------	----------
	TOTAL(MH)		4,20,420	1,05,380	5,25,800
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,20,420	1,05,380	5,25,800
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,64,79,265	62,56,438	4,27,35,703
			**********		----------	----------	----------
		TOTAL(MH)			3,68,99,685	63,61,818	4,32,61,503
		**********			----------	----------	----------
		TOTAL(DDO)			3,68,99,685	63,61,818	4,32,61,503
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,26,662	10,18,031	73,44,693
			**********		----------	----------	----------
		TOTAL(MH)			63,26,662	10,18,031	73,44,693
		**********			----------	----------	----------
		TOTAL(DDO)			63,26,662	10,18,031	73,44,693
		PRINCIPAL,GOVERNMENT GIRLS	2202	109-GOVERNMENT	43,94,571	7,40,799	51,35,370

SENIOR SECONDARY SCHOOL, PATARA			SECONDARY SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			43,94,571	7,40,799	51,35,370
		2235	200-OTHER PROGRAMMES		0	11,670	11,670
		**********		----------	----------	----------	
		TOTAL(MH)			0	11,670	11,670
******************************				----------	----------	----------	
TOTAL(DDO)					43,94,571	7,52,469	51,47,040
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,66,41,108	28,10,180	1,94,51,288
		**********		----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,66,41,108	28,10,180	1,94,51,288

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			1,66,41,108	28,10,180	1,94,51,288
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,13,618	22,85,695	1,60,99,313
		**********		----------	----------	----------
	TOTAL(MH)			3,04,54,726	50,95,875	3,55,50,601
	**********			----------	----------	----------
	TOTAL(DDO)			3,04,54,726	50,95,875	3,55,50,601
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,38,327	10,76,011	76,14,338
		**********		----------	----------	----------
	TOTAL(MH)			65,38,327	10,76,011	76,14,338
	**********			----------	----------	----------
	TOTAL(DDO)			65,38,327	10,76,011	76,14,338

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,21,396	17,09,186	1,16,30,582
	**********		----------	----------	----------
	TOTAL(MH)		99,21,396	17,09,186	1,16,30,582
******************************			----------	----------	----------
TOTAL(DDO)			99,21,396	17,09,186	1,16,30,582
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,62,456	31,43,776	2,19,06,232
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,87,62,456	31,43,776	2,19,06,232
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA	2235	200-OTHER PROGRAMMES	1,24,571	0	1,24,571

S	PUNJAB	TOWN				
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(MH)		1,88,87,027	31,43,776	2,20,30,803
		******************************		----------	----------	----------
		TOTAL(DDO)		1,88,87,027	31,43,776	2,20,30,803
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,56,51,206	0	26,56,51,206
		**********		----------	----------	----------
		TOTAL(MH)		26,56,51,206	0	26,56,51,206
		******************************		----------	----------	----------
		TOTAL(DDO)		26,56,51,206	0	26,56,51,206
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRCEI	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,156	2,51,041	2,95,197
		**********		----------	----------	----------
		TOTAL(MH)		44,156	2,51,041	2,95,197
		******************************		----------	----------	----------

TOTAL(DDO)					44,156	2,51,041	2,95,197
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SDNDH, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS			6,22,701	0	6,22,701
	**********				----------	----------	----------
	TOTAL(MH)				6,22,701	0	6,22,701
**********					----------	----------	----------
TOTAL(DDO)					6,22,701	0	6,22,701

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,06,872	19,22,416	1,03,29,288
			**********		----------	----------	----------
			TOTAL(MH)		84,06,872	19,22,416	1,03,29,288

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			85,06,872	19,22,416	1,04,29,288
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	2202	101-GOVERNMENT PRIMARY SCHOOLS	56,95,246	0	56,95,246
		109-GOVERNMENT SECONDARY SCHOOLS	1,59,57,997	26,38,761	1,85,96,758
	**********		----------	----------	----------
	TOTAL(MH)		2,16,53,243	26,38,761	2,42,92,004
********************************			----------	----------	----------
TOTAL(DDO)			2,16,53,243	26,38,761	2,42,92,004
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,45,333	18,79,099	1,30,24,432
	**********		----------	----------	----------

		TOTAL(MH)			1,11,45,333	18,79,099	1,30,24,432
	**********			----------	----------	----------
	TOTAL(DDO)				1,11,45,333	18,79,099	1,30,24,432
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,27,86,859	21,23,279	1,49,10,138

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			1,27,86,859	21,23,279	1,49,10,138
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,28,86,859	21,23,279	1,50,10,138

**********			----------	----------	----------
TOTAL(DDO)			1,28,86,859	21,23,279	1,50,10,138
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY, FEROZEPUR	2235	200-OTHER PROGRAMMES	2,00,931	0	2,00,931
	**********		----------	----------	----------
	TOTAL(MH)		2,00,931	0	2,00,931
**********			----------	----------	----------
TOTAL(DDO)			2,00,931	0	2,00,931
PRINCIPAL,GOVERNMENT GIRLS SENIOR SENIOR SECONDARY SCHOOL, NAURA BANGA	2235	200-OTHER PROGRAMMES	16,095	0	16,095
	**********		----------	----------	----------
	TOTAL(MH)		16,095	0	16,095
**********			----------	----------	----------
TOTAL(DDO)			16,095	0	16,095
PRINCIPAL,GOVERNMENT GIRLS SR SECONDARY SCHOOL, MANDIGOBINDGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,332	0	1,55,332

			**********				
			TOTAL(MH)		1,55,332	0	1,55,332
			**********				
			TOTAL(DDO)		1,55,332	0	1,55,332

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,82,916	17,81,622	1,08,64,538
		**********					
		TOTAL(MH)			90,82,916	17,81,622	1,08,64,538
		**********					
		TOTAL(DDO)			90,82,916	17,81,622	1,08,64,538
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	2202	109-GOVERNMENT SECONDARY	17,01,65,634	2,84,10,094	19,85,75,728

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		17,01,65,634	2,84,10,094	19,85,75,728
**********			----------	----------	----------
TOTAL(DDO)			17,01,65,634	2,84,10,094	19,85,75,728
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,80,05,167	49,41,544	3,29,46,711
	**********		----------	----------	----------
	TOTAL(MH)		2,80,05,167	49,41,544	3,29,46,711
**********			----------	----------	----------
TOTAL(DDO)			2,80,05,167	49,41,544	3,29,46,711
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,69,97,536	50,71,197	3,20,68,733
	**********		----------	----------	----------
	TOTAL(MH)		2,69,97,536	50,71,197	3,20,68,733
**********			----------	----------	----------
TOTAL(DDO)			2,69,97,536	50,71,197	3,20,68,733

		PRINCIPAL,GOVERNMENT GIRLS SR.	2202	109-GOVERNMENT	1,18,83,938	0	1,18,83,938

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, HARGOBINDPUR		SECONDARY SCHOOLS			
			**********		1,18,83,938	0	1,18,83,938
			TOTAL(MH)				
		**********			1,18,83,938	0	1,18,83,938
		TOTAL(DDO)					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,94,218	0	1,41,94,218
			**********		1,41,94,218	0	1,41,94,218
			TOTAL(MH)				
		**********			1,41,94,218	0	1,41,94,218

TOTAL(DDO)			1,41,94,218	0	1,41,94,218
PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,06,342	23,27,940	95,34,282
	**********		----------	----------	----------
	TOTAL(MH)		72,06,342	23,27,940	95,34,282
**********			----------	----------	----------
TOTAL(DDO)			72,06,342	23,27,940	95,34,282
PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,28,816	16,35,460	1,14,64,276
	**********		----------	----------	----------
	TOTAL(MH)		98,28,816	16,35,460	1,14,64,276
**********			----------	----------	----------
TOTAL(DDO)			98,28,816	16,35,460	1,14,64,276
PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,73,054	0	68,73,054

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		********** TOTAL(MH)		68,73,054	0	68,73,054
		********** TOTAL(DDO)			68,73,054	0	68,73,054
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,26,177	12,20,203	89,46,380
			********** TOTAL(MH)		1,45,99,231	12,20,203	1,58,19,434
		********** TOTAL(DDO)			1,45,99,231	12,20,203	1,58,19,434
		PRINCIPAL,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,29,22,386	22,32,978	1,51,55,364

SCHOOL, KOTLA BAJWARA			SECONDARY SCHOOLS			
		**********		----------	----------	----------
		TOTAL(MH)		1,29,22,386	22,32,978	1,51,55,364
		2235	200-OTHER PROGRAMMES	32,810	14,478	47,288
		**********		----------	----------	----------
		TOTAL(MH)		32,810	14,478	47,288
**********				----------	----------	----------
TOTAL(DDO)				1,29,55,196	22,47,456	1,52,02,652
	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,17,491	20,06,367	1,45,23,858
		**********		----------	----------	----------
		TOTAL(MH)		1,25,17,491	20,06,367	1,45,23,858
		2235	102-PENSIONS	1,38,869	0	1,38,869

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				UNDER SOCIAL SECURITY SCHEMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,38,869	0	1,38,869
		********			----------	----------	----------
		TOTAL(DDO)			1,26,56,360	20,06,367	1,46,62,727
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,82,775	19,40,804	1,45,23,579
			**********		----------	----------	----------
			TOTAL(MH)		1,25,82,775	19,40,804	1,45,23,579
			2235	200-OTHER PROGRAMMES	0	10,735	10,735
			**********		----------	----------	----------
			TOTAL(MH)		0	10,735	10,735
		********			----------	----------	----------

TOTAL(DDO)					1,25,82,775	19,51,539	1,45,34,314
PRINCIPAL,GOVERNMENT INSERVICE TRAINING CENTRE	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	16,065	16,065
	**********				----------	----------	----------
	TOTAL(MH)				0	16,065	16,065
**********					----------	----------	----------
TOTAL(DDO)					0	16,065	16,065
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			74,876	0	74,876
		109-GOVERNMENT SECONDARY SCHOOLS			2,03,63,792	72,58,118	2,76,21,910

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT MODEL	TOTAL(MH)		2,04,38,668	72,58,118	2,76,96,786

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

	2235	200-OTHER PROGRAMMES	1,12,921	0	1,12,921
	**********		----------	----------	----------
	TOTAL(MH)		2,05,51,589	72,58,118	2,78,09,707
********************************			----------	----------	----------
TOTAL(DDO)			2,05,51,589	72,58,118	2,78,09,707
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,20,785	5,45,325	34,66,110
	**********		----------	----------	----------
	TOTAL(MH)		29,20,785	5,45,325	34,66,110
********************************			----------	----------	----------
TOTAL(DDO)			29,20,785	5,45,325	34,66,110
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR	2202	109-GOVERNMENT SECONDARY	30,77,014	5,66,466	36,43,480

DHANDI		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			30,77,014	5,66,466	36,43,480
		**********			----------	----------	----------
		TOTAL(DDO)			30,77,014	5,66,466	36,43,480
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1	2202	109-GOVERNMENT SECONDARY SCHOOLS			15,80,155	2,08,437	17,88,592
		**********			----------	----------	----------
		TOTAL(MH)			15,80,155	2,08,437	17,88,592
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			15,80,155	2,08,437	17,88,592
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,54,507	3,02,296	19,56,803

(COLLEGES)

	**********		----------	----------	----------
	TOTAL(MH)		32,34,662	5,10,733	37,45,395
********************************			----------	----------	----------
TOTAL(DDO)			32,34,662	5,10,733	37,45,395
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,06,631	5,97,731	38,04,362
	**********		----------	----------	----------
	TOTAL(MH)		32,06,631	5,97,731	38,04,362
********************************			----------	----------	----------
TOTAL(DDO)			32,06,631	5,97,731	38,04,362
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,16,530	4,60,016	30,76,546
	**********		----------	----------	----------
	TOTAL(MH)		26,16,530	4,60,016	30,76,546
********************************			----------	----------	----------

TOTAL(DDO)					26,16,530	4,60,016	30,76,546
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI	2202	109-GOVERNMENT SECONDARY SCHOOLS			27,37,406	5,65,585	33,02,991
	**********						
	TOTAL(MH)				27,37,406	5,65,585	33,02,991
**********							
TOTAL(DDO)					27,37,406	5,65,585	33,02,991

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,09,831	3,03,127	20,12,958
			**********				
			TOTAL(MH)		17,09,831	3,03,127	20,12,958
		**********					

TOTAL(DDO)			17,09,831	3,03,127	20,12,958
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, SHERON	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,98,470	5,98,470
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	5,98,470	5,98,470
**********		----------	----------	----------	----------
TOTAL(DDO)			0	5,98,470	5,98,470
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,36,955	6,34,897	40,71,852
	**********	----------	----------	----------	----------
	TOTAL(MH)		34,36,955	6,34,897	40,71,852
**********		----------	----------	----------	----------
TOTAL(DDO)			34,36,955	6,34,897	40,71,852
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, VALTOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,70,397	0	4,70,397

			**********		----------	----------	----------
			TOTAL(MH)		4,70,397	0	4,70,397
			**********		----------	----------	----------
			TOTAL(DDO)		4,70,397	0	4,70,397
		PRINCIPAL,GOVERNMENT MULTI PURPOSE SR. SEC. SCHOOL, LUDHIANA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		1,00,000	0	1,00,000
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,07,687	21,39,519	1,49,47,206

	**********		----------	----------	----------
	TOTAL(MH)		1,28,07,687	21,39,519	1,49,47,206
	2235	200-OTHER PROGRAMMES	38,104	0	38,104
	**********		----------	----------	----------
	TOTAL(MH)		38,104	0	38,104
**********			----------	----------	----------
TOTAL(DDO)			1,28,45,791	21,39,519	1,49,85,310
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,71,609	14,46,529	99,18,138
	**********		----------	----------	----------
	TOTAL(MH)		84,71,609	14,46,529	99,18,138
**********			----------	----------	----------
TOTAL(DDO)			84,71,609	14,46,529	99,18,138
PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,26,759	0	54,26,759

			**********				
			TOTAL(MH)		54,26,759	0	54,26,759
			**********				
			TOTAL(DDO)		54,26,759	0	54,26,759

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,32,586	9,20,038	63,52,624
		**********					
		TOTAL(MH)			1,08,59,345	9,20,038	1,17,79,383
		**********					
		TOTAL(DDO)			1,08,59,345	9,20,038	1,17,79,383
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,66,68,271	1,94,49,893	13,61,18,164

		**********	----------	----------	----------
		TOTAL(MH)	11,66,68,271	1,94,49,893	13,61,18,164
	2235	200-OTHER PROGRAMMES	1,26,183	2,83,667	4,09,850
		**********	----------	----------	----------
		TOTAL(MH)	1,26,183	2,83,667	4,09,850
********			----------	----------	----------
TOTAL(DDO)			11,67,94,454	1,97,33,560	13,65,28,014
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,18,00,540	16,41,377	2,34,41,917
		**********	----------	----------	----------
		TOTAL(MH)	2,18,00,540	16,41,377	2,34,41,917
	2235	200-OTHER PROGRAMMES	1,35,858	0	1,35,858
		**********	----------	----------	----------
		TOTAL(MH)	1,35,858	0	1,35,858
********			----------	----------	----------

		TOTAL(DDO)			2,19,36,398	16,41,377	2,35,77,775

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,68,481	11,09,143	77,77,624
		**********					
		TOTAL(MH)			66,68,481	11,09,143	77,77,624
	**********						
	TOTAL(DDO)				66,68,481	11,09,143	77,77,624
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,05,572	5,51,178	33,56,750
		**********					
		TOTAL(MH)			28,05,572	5,51,178	33,56,750
			2235	200-OTHER	36,790	0	36,790

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		36,790	0	36,790
********************************			----------	----------	----------
TOTAL(DDO)			28,42,362	5,51,178	33,93,540
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZIRA(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,065	0	16,065
	**********		----------	----------	----------
	TOTAL(MH)		16,065	0	16,065
	2235	200-OTHER PROGRAMMES	1,22,105	0	1,22,105
	**********		----------	----------	----------
	TOTAL(MH)		1,22,105	0	1,22,105
********************************			----------	----------	----------
TOTAL(DDO)			1,38,170	0	1,38,170
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,14,98,137	17,64,534	1,32,62,671

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY (BOYS) SCHOOL, BUDLADA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,14,98,137	17,64,534	1,32,62,671
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA	2235	200-OTHER PROGRAMMES	9,901	66,724	76,625
			**********		----------	----------	----------
			TOTAL(MH)		9,901	66,724	76,625
		**********			----------	----------	----------
		TOTAL(DDO)			1,15,08,038	18,31,258	1,33,39,296
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,07,16,753	33,89,390	2,41,06,143
			**********		----------	----------	----------
			TOTAL(MH)		2,07,16,753	33,89,390	2,41,06,143

	2235	200-OTHER PROGRAMMES	0	20,128	20,128
	**********		----------	----------	----------
	TOTAL(MH)		0	20,128	20,128
******************************			----------	----------	----------
TOTAL(DDO)			2,07,16,753	34,09,518	2,41,26,271
PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,21,365	24,33,868	1,69,55,233
	**********		----------	----------	----------
	TOTAL(MH)		1,45,21,365	24,33,868	1,69,55,233
	******************************		----------	----------	----------
	TOTAL(DDO)		1,45,21,365	24,33,868	1,69,55,233
	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	29,56,176	4,45,755	34,01,931

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SECONDARY GIRLS SCHOOL, SARIH		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		29,56,176	4,45,755	34,01,931
		********************************			----------	----------	----------
		TOTAL(DDO)			29,56,176	4,45,755	34,01,931
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, P.A.U.	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		********************************			----------	----------	----------
		TOTAL(DDO)			1,00,000	0	1,00,000
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,74,224	12,37,411	88,11,635
			**********		----------	----------	----------
			TOTAL(MH)		75,74,224	12,37,411	88,11,635

**********					----------	----------	----------
TOTAL(DDO)					75,74,224	12,37,411	88,11,635
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			74,07,206	11,70,312	85,77,518
	**********				----------	----------	----------
	TOTAL(MH)				74,07,206	11,70,312	85,77,518
	2235	200-OTHER PROGRAMMES			75,469	0	75,469
	**********				----------	----------	----------
	TOTAL(MH)				75,469	0	75,469
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			74,82,675	11,70,312	86,52,987

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,73,984	1,69,163	7,43,147
				104-GRATUITIES	18,00,000	0	18,00,000
				115-LEAVE ENCASHMENT BENEFITS	39,44,271	4,90,637	44,34,908
			**********		----------	----------	----------
			TOTAL(MH)		63,93,724	6,59,800	70,53,524
			2202	001-DIRECTION AND ADMINISTRATION	8,44,292	0	8,44,292
				109-GOVERNMENT SECONDARY SCHOOLS	1,05,11,54,564	17,19,81,694	1,22,31,36,258
			**********		----------	----------	----------
			TOTAL(MH)		1,05,19,98,856	17,19,81,694	1,22,39,80,550
			2220	001-DIRECTION AND ADMINISTRATION	20,39,897	2,79,399	23,19,296
				106-FIELD	2,08,624	0	2,08,624

		PUBLICITY					
**********					----------	----------	----------
TOTAL(MH)					22,48,521	2,79,399	25,27,920
2230		001-DIRECTION AND ADMINISTRATION			35,80,214	7,06,633	42,86,847
**********					----------	----------	----------
TOTAL(MH)					35,80,214	7,06,633	42,86,847
2235		200-OTHER PROGRAMMES			10,97,067	8,40,198	19,37,265
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		10,97,067	8,40,198	19,37,265
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2404	001-DIRECTION AND ADMINISTRATION	1,49,451	1,22,498	2,71,949

(COLLEGES)

	**********		----------	----------	----------
	TOTAL(MH)		12,46,518	9,62,696	22,09,214
**********			----------	----------	----------
TOTAL(DDO)			1,07,28,75,039	17,57,60,534	1,24,86,35,573
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,34,047	12,95,919	96,29,966
	**********		----------	----------	----------
	TOTAL(MH)		83,34,047	12,95,919	96,29,966
**********			----------	----------	----------
TOTAL(DDO)			83,34,047	12,95,919	96,29,966
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,48,99,957	0	1,48,99,957
	**********		----------	----------	----------
	TOTAL(MH)		1,48,99,957	0	1,48,99,957
**********			----------	----------	----------
TOTAL(DDO)			1,48,99,957	0	1,48,99,957

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,69,680	19,18,256	1,31,87,936		
	**********		----------	----------	----------		
	TOTAL(MH)		1,12,69,680	19,18,256	1,31,87,936		
**********			----------	----------	----------		
TOTAL(DDO)			1,12,69,680	19,18,256	1,31,87,936		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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), FAZILKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,57,14,316	42,91,089	3,00,05,405
			**********		----------	----------	----------
			TOTAL(MH)		2,57,14,316	42,91,089	3,00,05,405
			2235	200-OTHER	1,03,639	0	1,03,639

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,03,639	0	1,03,639
********************************			----------	----------	----------
TOTAL(DDO)			2,58,17,955	42,91,089	3,01,09,044
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,69,488	0	1,80,69,488
	**********		----------	----------	----------
	TOTAL(MH)		1,80,69,488	0	1,80,69,488
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			1,81,69,488	0	1,81,69,488
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,462	0	97,462

				**********		----------	----------	----------
				TOTAL(MH)		97,462	0	97,462
				**********		----------	----------	----------
				TOTAL(DDO)		97,462	0	97,462
				PRINCIPAL,GOVERNMENT SENIOR	2202 109-GOVERNMENT	87,30,777	14,65,581	1,01,96,358

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL (BOYS), RAHON		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		87,30,777	14,65,581	1,01,96,358
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	2235	200-OTHER PROGRAMMES	25,386	33,156	58,542
			**********		----------	----------	----------
			TOTAL(MH)		25,386	33,156	58,542

**********		----------	----------	----------	
TOTAL(DDO)			87,56,163	14,98,737	1,02,54,900
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,05,418	20,41,175	1,42,46,593
	**********	----------	----------	----------	
	TOTAL(MH)		1,22,05,418	20,41,175	1,42,46,593
**********		----------	----------	----------	
TOTAL(DDO)			1,22,05,418	20,41,175	1,42,46,593
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,89,704	7,23,345	53,13,049
	**********	----------	----------	----------	
	TOTAL(MH)		45,89,704	7,23,345	53,13,049
**********		----------	----------	----------	
TOTAL(DDO)			45,89,704	7,23,345	53,13,049
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI	2202	109-GOVERNMENT SECONDARY	81,44,201	0	81,44,201

	KALAN			SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		81,44,201	0	81,44,201

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			81,44,201	0	81,44,201
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,49,88,681	40,68,266	2,90,56,947
			**********		----------	----------	----------
			TOTAL(MH)		3,31,32,882	40,68,266	3,72,01,148
			2235	200-OTHER PROGRAMMES	4,31,306	3,15,782	7,47,088

	**********		----------	----------	----------
	TOTAL(MH)		4,31,306	3,15,782	7,47,088
**********			----------	----------	----------
TOTAL(DDO)			3,35,64,188	43,84,048	3,79,48,236
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,16,659	16,99,376	1,16,16,035
	**********		----------	----------	----------
	TOTAL(MH)		99,16,659	16,99,376	1,16,16,035
**********			----------	----------	----------
TOTAL(DDO)			99,16,659	16,99,376	1,16,16,035
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,02,611	6,96,071	47,98,682
	**********		----------	----------	----------
	TOTAL(MH)		41,02,611	6,96,071	47,98,682
**********			----------	----------	----------
TOTAL(DDO)			41,02,611	6,96,071	47,98,682

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,86,906	25,83,710	1,56,70,616

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	TOTAL(MH)	1,30,86,906	25,83,710	1,56,70,616
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2235	200-OTHER PROGRAMMES	1,996	0	1,996
			**********	TOTAL(MH)	1,996	0	1,996
		******************************			1,30,88,902	25,83,710	1,56,72,612
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER	2202	109-GOVERNMENT SECONDARY	99,63,008	16,59,598	1,16,22,606

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		99,63,008	16,59,598	1,16,22,606
********************************			----------	----------	----------
TOTAL(DDO)			99,63,008	16,59,598	1,16,22,606
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,10,949	0	1,34,10,949
	**********		----------	----------	----------
	TOTAL(MH)		1,34,10,949	0	1,34,10,949
********************************			----------	----------	----------
TOTAL(DDO)			1,34,10,949	0	1,34,10,949
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,30,58,868	53,18,448	3,83,77,316
	**********		----------	----------	----------
	TOTAL(MH)		3,30,58,868	53,18,448	3,83,77,316

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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), NABHA	2235	200-OTHER PROGRAMMES	5,537	0	5,537
			**********		----------	----------	----------
			TOTAL(MH)		5,537	0	5,537
		**********			----------	----------	----------
		TOTAL(DDO)			3,30,64,405	53,18,448	3,83,82,853
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,05,252	13,53,257	96,58,509
			**********		----------	----------	----------
			TOTAL(MH)		83,05,252	13,53,257	96,58,509
		**********			----------	----------	----------
		TOTAL(DDO)			83,05,252	13,53,257	96,58,509
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,32,88,915	21,18,201	1,54,07,116

SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI		SECONDARY SCHOOLS			
**********			----------	----------	----------
TOTAL(MH)			1,32,88,915	21,18,201	1,54,07,116
**********			----------	----------	----------
TOTAL(DDO)			1,32,88,915	21,18,201	1,54,07,116
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,65,105	0	66,65,105
**********			----------	----------	----------
TOTAL(MH)			66,65,105	0	66,65,105
**********			----------	----------	----------
TOTAL(DDO)			66,65,105	0	66,65,105
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,99,302	14,49,699	96,49,001

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		81,99,302	14,49,699	96,49,001
		********************************					
		TOTAL(DDO)			81,99,302	14,49,699	96,49,001
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,71,50,355	28,71,073	2,00,21,428
			**********				
			TOTAL(MH)		1,71,50,355	28,71,073	2,00,21,428
			2235	200-OTHER PROGRAMMES	0	1,17,456	1,17,456
			**********				
			TOTAL(MH)		0	1,17,456	1,17,456
		********************************					
		TOTAL(DDO)			1,71,50,355	29,88,529	2,01,38,884
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2202	109-GOVERNMENT	2,03,03,425	34,78,675	2,37,82,100

SECONDARY SCHOOL , BADSON, NABHA			SECONDARY SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		2,03,03,425	34,78,675	2,37,82,100	
		2235	200-OTHER PROGRAMMES	0	25,574	25,574	
		**********		----------	----------	----------	
		TOTAL(MH)		0	25,574	25,574	
**********				----------	----------	----------	
TOTAL(DDO)				2,03,03,425	35,04,249	2,38,07,674	
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA	2235	200-OTHER PROGRAMMES	0	19,939	19,939	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC	DIRECTOR, PUBLIC		TOTAL(MH)		0	19,939	19,939

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

**********		----------	----------	----------	
TOTAL(DDO)			0	19,939	19,939
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,28,736	21,42,020	1,52,70,756
	**********		----------	----------	----------
	TOTAL(MH)		1,31,28,736	21,61,959	1,52,90,695
	2235	200-OTHER PROGRAMMES	44,389	33,003	77,392
	**********		----------	----------	----------
	TOTAL(MH)		44,389	33,003	77,392
**********		----------	----------	----------	
TOTAL(DDO)			1,31,73,125	21,94,962	1,53,68,087
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,15,250	11,98,030	83,13,280

			**********			
			TOTAL(MH)	71,15,250	11,98,030	83,13,280
		2235	200-OTHER PROGRAMMES	69,775	0	69,775
			**********			
			TOTAL(MH)	69,775	0	69,775
			**********			
TOTAL(DDO)				71,85,025	11,98,030	83,83,055
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA	2202	109-GOVERNMENT SECONDARY	1,63,83,800	26,98,687	1,90,82,487

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********				
			TOTAL(MH)		1,63,83,800	26,98,687	1,90,82,487

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA	2235	200-OTHER PROGRAMMES	11,060	1,29,273	1,40,333
			**********		----------	----------	----------
			TOTAL(MH)		11,060	1,29,273	1,40,333
		**********			----------	----------	----------
		TOTAL(DDO)			1,63,94,860	28,27,960	1,92,22,820
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,47,054	12,58,910	87,05,964
			**********		----------	----------	----------
			TOTAL(MH)		74,47,054	12,58,910	87,05,964
		**********			----------	----------	----------
		TOTAL(DDO)			74,47,054	12,58,910	87,05,964
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,07,793	13,73,612	73,81,405
			**********		----------	----------	----------
			TOTAL(MH)		60,07,793	13,73,612	73,81,405

**********					----------	----------	----------
TOTAL(DDO)					60,07,793	13,73,612	73,81,405
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,39,83,697	24,25,446	1,64,09,143
	**********				----------	----------	----------
	TOTAL(MH)				1,39,83,697	24,25,446	1,64,09,143
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	----------	----------	----------	----------	----------	----------
		TOTAL(DDO)			1,39,83,697	24,25,446	1,64,09,143
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BUDHI PIND	2235	200-OTHER PROGRAMMES	7,050	0	7,050
		**********			----------	----------	----------
		TOTAL(MH)			1,39,90,747	24,25,446	1,64,16,193

**********			----------	----------	----------
TOTAL(DDO)			1,39,90,747	24,25,446	1,64,16,193
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,97,067	12,37,280	86,34,347
	**********		----------	----------	----------
	TOTAL(MH)		73,97,067	12,37,280	86,34,347
**********			----------	----------	----------
TOTAL(DDO)			73,97,067	12,37,280	86,34,347
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,58,220	21,85,038	1,49,43,258
	**********		----------	----------	----------
	TOTAL(MH)		1,27,58,220	21,85,038	1,49,43,258
**********			----------	----------	----------
TOTAL(DDO)			1,27,58,220	21,85,038	1,49,43,258
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN	2202	109-GOVERNMENT SECONDARY	1,66,47,942	27,77,937	1,94,25,879

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		1,66,47,942	27,77,937	1,94,25,879	
		2235	200-OTHER PROGRAMMES	0	8,622	8,622	
		**********		----------	----------	----------	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			0	8,622	8,622
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,66,47,942	27,86,559	1,94,34,501
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,25,465	17,63,651	1,26,89,116

	**********		----------	----------	----------
	TOTAL(MH)		1,09,25,465	17,72,273	1,26,97,738
	2235	200-OTHER PROGRAMMES	0	48,185	48,185
	**********		----------	----------	----------
	TOTAL(MH)		0	48,185	48,185
******************************			----------	----------	----------
TOTAL(DDO)			2,75,73,407	45,98,395	3,21,71,802
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS	2071	115-LEAVE ENCASHMENT BENEFITS	4,14,120	3,28,123	7,42,243
	**********		----------	----------	----------
	TOTAL(MH)		4,14,120	3,28,123	7,42,243
******************************			----------	----------	----------
TOTAL(DDO)			4,14,120	3,28,123	7,42,243
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH	2235	200-OTHER PROGRAMMES	57,544	0	57,544
	**********		----------	----------	----------

				TOTAL(MH)	57,544	0	57,544
				**********	----------	----------	----------
				TOTAL(DDO)	57,544	0	57,544

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB S	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,43,618	22,09,176	1,52,52,794
				**********	----------	----------	----------
				TOTAL(MH)	1,31,01,162	22,09,176	1,53,10,338
				**********	----------	----------	----------
				TOTAL(DDO)	1,31,01,162	22,09,176	1,53,10,338
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,86,078	14,17,003	92,03,081

	**********		----------	----------	----------
	TOTAL(MH)		77,86,078	14,17,003	92,03,081
********************************			----------	----------	----------
TOTAL(DDO)			77,86,078	14,17,003	92,03,081
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,67,352	12,31,315	84,98,667
	**********		----------	----------	----------
	TOTAL(MH)		72,67,352	12,31,315	84,98,667
********************************			----------	----------	----------
TOTAL(DDO)			72,67,352	12,31,315	84,98,667
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,86,272	8,01,465	53,87,737
	**********		----------	----------	----------
	TOTAL(MH)		45,86,272	8,01,465	53,87,737
********************************			----------	----------	----------
TOTAL(DDO)			45,86,272	8,01,465	53,87,737

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA	2202	109-GOVERNMENT SECONDARY	1,24,63,314	21,34,834	1,45,98,148

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,24,63,314	21,34,834	1,45,98,148
		********			----------	----------	----------
		TOTAL(DDO)			1,24,63,314	21,34,834	1,45,98,148
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,97,35,584	33,32,164	2,30,67,748
			**********		----------	----------	----------
			TOTAL(MH)		1,97,35,584	33,32,164	2,30,67,748
		********			----------	----------	----------
		TOTAL(DDO)			1,97,35,584	33,32,164	2,30,67,748

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,47,575	21,83,908	1,54,31,483
	**********		----------	----------	----------
	TOTAL(MH)		1,32,47,575	21,83,908	1,54,31,483
**********			----------	----------	----------
TOTAL(DDO)			1,32,47,575	21,83,908	1,54,31,483
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ	2071	115-LEAVE ENCASHMENT BENEFITS	4,25,171	0	4,25,171
	**********		----------	----------	----------
	TOTAL(MH)		4,25,171	0	4,25,171
	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,72,435	25,64,179	1,81,36,614
	**********		----------	----------	----------
	TOTAL(MH)		1,55,72,435	25,64,179	1,81,36,614
	2235	200-OTHER	1,00,000	0	1,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		********			----------	----------	----------
		TOTAL(DDO)			1,60,97,606	25,64,179	1,86,61,785
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	115-LEAVE ENCASHMENT BENEFITS	3,55,459	0	3,55,459
			**********		----------	----------	----------
			TOTAL(MH)		3,55,459	0	3,55,459
			2235	200-OTHER PROGRAMMES	1,39,074	0	1,39,074
			**********		----------	----------	----------
			TOTAL(MH)		1,39,074	0	1,39,074

**********		----------	----------	----------	
TOTAL(DDO)		4,94,533	0	4,94,533	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	115-LEAVE ENCASHMENT BENEFITS	3,74,149	0	3,74,149
	**********	----------	----------	----------	
	TOTAL(MH)	3,74,149	0	3,74,149	
	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,02,67,082	4,50,18,858	31,52,85,940
	**********	----------	----------	----------	
	TOTAL(MH)	27,02,67,082	4,50,18,858	31,52,85,940	
	2235	200-OTHER PROGRAMMES	4,92,136	15,159	5,07,295
	**********	----------	----------	----------	
	TOTAL(MH)	4,92,136	15,159	5,07,295	

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			27,11,33,367	4,50,34,017	31,61,67,384
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,34,755	14,50,436	1,00,85,191
			**********		----------	----------	----------
		TOTAL(MH)			91,26,891	14,65,595	1,05,92,486
		**********			----------	----------	----------
		TOTAL(DDO)			27,97,68,122	4,64,84,453	32,62,52,575
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,07,832	15,91,813	1,11,99,645
			**********		----------	----------	----------
		TOTAL(MH)			96,07,832	15,91,813	1,11,99,645
			2235	200-OTHER	10,250	30,585	40,835

		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			10,250	30,585	40,835
********					----------	----------	----------
TOTAL(DDO)					96,18,082	16,22,398	1,12,40,480
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,39,98,557	0	1,39,98,557
		**********			----------	----------	----------
		TOTAL(MH)			1,39,98,557	0	1,39,98,557
		********			----------	----------	----------
		TOTAL(DDO)			1,39,98,557	0	1,39,98,557

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,09,233	11,70,367	83,79,600

(COLLEGES)

	**********		----------	----------	----------
	TOTAL(MH)		72,09,233	11,70,367	83,79,600
**********			----------	----------	----------
TOTAL(DDO)			72,09,233	11,70,367	83,79,600
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,36,574	25,34,153	1,74,70,727
	**********		----------	----------	----------
	TOTAL(MH)		1,49,36,574	25,34,153	1,74,70,727
	2235	200-OTHER PROGRAMMES	80,254	61,903	1,42,157
	**********		----------	----------	----------
	TOTAL(MH)		80,254	61,903	1,42,157
**********			----------	----------	----------
TOTAL(DDO)			1,50,16,828	25,96,056	1,76,12,884
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	2202	109-GOVERNMENT SECONDARY	5,68,97,801	95,21,432	6,64,19,233

CHAMKAURSAHIB		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			5,68,97,801	95,21,432	6,64,19,233
		**********			----------	----------	----------
TOTAL(DDO)					5,68,97,801	95,21,432	6,64,19,233
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS)	2235	200-OTHER PROGRAMMES			64,323	24,300	88,623
		**********			----------	----------	----------
		TOTAL(MH)			64,323	24,300	88,623
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			64,323	24,300	88,623
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,65,946	16,06,225	1,11,72,171

	**********		----------	----------	----------
	TOTAL(MH)		96,30,269	16,30,525	1,12,60,794
********************************			----------	----------	----------
TOTAL(DDO)			96,30,269	16,30,525	1,12,60,794
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,02,091	5,56,737	39,58,828
	**********		----------	----------	----------
	TOTAL(MH)		34,02,091	5,56,737	39,58,828
********************************			----------	----------	----------
TOTAL(DDO)			34,02,091	5,56,737	39,58,828
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,77,319	21,03,671	1,50,80,990
	**********		----------	----------	----------
	TOTAL(MH)		1,29,77,319	21,03,671	1,50,80,990
********************************			----------	----------	----------
TOTAL(DDO)			1,29,77,319	21,03,671	1,50,80,990

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,99,742	0	1,10,99,742		
	**********		----------	----------	----------		
	TOTAL(MH)		1,10,99,742	0	1,10,99,742		
	**********		----------	----------	----------		
TOTAL(DDO)			1,10,99,742	0	1,10,99,742		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	109-GOVERNMENT SECONDARY SCHOOLS	1,50,48,536	25,10,238	1,75,58,774
			**********		----------	----------	----------
			TOTAL(MH)		1,50,48,536	25,10,238	1,75,58,774
			2235	200-OTHER PROGRAMMES	0	5,628	5,628

	**********		----------	----------	----------
	TOTAL(MH)		0	5,628	5,628
********************************			----------	----------	----------
TOTAL(DDO)			1,50,48,536	25,15,866	1,75,64,402
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,98,26,500	32,67,013	2,30,93,513
	**********		----------	----------	----------
	TOTAL(MH)		1,98,26,500	32,67,013	2,30,93,513
	2235	200-OTHER PROGRAMMES	0	1,90,280	1,90,280
	**********		----------	----------	----------
	TOTAL(MH)		0	1,90,280	1,90,280
********************************			----------	----------	----------
TOTAL(DDO)			1,98,26,500	34,57,293	2,32,83,793
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,61,265	24,92,665	1,74,53,930

		**********			----------	----------	----------
		TOTAL(MH)			1,49,61,265	24,92,665	1,74,53,930
		2235	200-OTHER PROGRAMMES		44,771	1,42,447	1,87,218
		**********			----------	----------	----------
		TOTAL(MH)			44,771	1,42,447	1,87,218

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,50,06,036	26,35,112	1,76,41,148
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,78,02,050	7,04,30,469	48,82,32,519
		**********			----------	----------	----------

	TOTAL(MH)		41,78,46,821	7,05,72,916	48,84,19,737
**********		----------	----------	----------	----------
TOTAL(DDO)			43,28,08,086	7,30,65,581	50,58,73,667
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,15,963	15,58,150	1,07,74,113
	**********		----------	----------	----------
	TOTAL(MH)		92,15,963	15,58,150	1,07,74,113
**********		----------	----------	----------	----------
TOTAL(DDO)			92,15,963	15,58,150	1,07,74,113
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,49,984	21,07,388	1,51,57,372
	**********		----------	----------	----------
	TOTAL(MH)		1,30,49,984	21,07,388	1,51,57,372
**********		----------	----------	----------	----------
TOTAL(DDO)			1,30,49,984	21,07,388	1,51,57,372

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,41,827	8,89,491	67,31,318
			**********		----------	----------	----------
			TOTAL(MH)		58,41,827	8,89,491	67,31,318

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			58,41,827	8,89,491	67,31,318
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,51,022	26,65,644	1,86,16,666
			**********		----------	----------	----------
			TOTAL(MH)		2,17,92,849	35,55,135	2,53,47,984
			2235	200-OTHER	2,90,694	0	2,90,694

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		2,90,694	0	2,90,694
********			----------	----------	----------
TOTAL(DDO)			2,20,83,543	35,55,135	2,56,38,678
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,96,736	22,64,189	1,64,60,925
	**********		----------	----------	----------
	TOTAL(MH)		1,41,96,736	22,64,189	1,64,60,925
********			----------	----------	----------
TOTAL(DDO)			1,41,96,736	22,64,189	1,64,60,925
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,30,079	19,48,347	1,19,78,426
	**********		----------	----------	----------
	TOTAL(MH)		1,00,30,079	19,48,347	1,19,78,426
********			----------	----------	----------

		TOTAL(DDO)			1,00,30,079	19,48,347	1,19,78,426

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,75,42,151	37,24,555	2,12,66,706
		**********			----------	----------	----------
		TOTAL(MH)			2,75,72,230	56,72,902	3,32,45,132
			2235	200-OTHER PROGRAMMES	1,39,605	0	1,39,605
		**********			----------	----------	----------
		TOTAL(MH)			1,39,605	0	1,39,605
	**********				----------	----------	----------
	TOTAL(DDO)				2,77,11,835	56,72,902	3,33,84,737
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH			2202	109-GOVERNMENT SECONDARY	3,02,39,885	50,09,332	3,52,49,217

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		3,02,39,885	50,09,332	3,52,49,217
	2235	200-OTHER	15,026	0	15,026
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		15,026	0	15,026
******************************			----------	----------	----------
TOTAL(DDO)			3,02,54,911	50,09,332	3,52,64,243
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,12,518	16,16,392	83,28,910
	**********		----------	----------	----------
	TOTAL(MH)		67,12,518	16,16,392	83,28,910
	2235	200-OTHER PROGRAMMES	70,000	0	70,000
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		70,000	0	70,000
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			67,82,518	16,16,392	83,98,910
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI		2202	109-GOVERNMENT SECONDARY SCHOOLS	69,14,587	14,09,134	83,23,721
		**********					
		TOTAL(MH)			69,84,587	14,09,134	83,93,721
			2235	200-OTHER PROGRAMMES	9,708	0	9,708
		**********					
		TOTAL(MH)			9,708	0	9,708
**********							

TOTAL(DDO)			1,37,06,813	30,25,526	1,67,32,339
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,18,148	22,23,310	1,62,41,458
**********		----------	----------	----------	----------
TOTAL(MH)			1,40,18,148	22,23,310	1,62,41,458
	2235	200-OTHER PROGRAMMES	57,323	1,38,407	1,95,730
**********		----------	----------	----------	----------
TOTAL(MH)			57,323	1,38,407	1,95,730
**********		----------	----------	----------	----------
TOTAL(DDO)			1,40,75,471	23,61,717	1,64,37,188
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	5,814	5,814

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,62,787	24,87,285	1,58,50,072
			**********	TOTAL(MH)	1,33,62,787	24,93,099	1,58,55,886
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********	TOTAL(MH)	1,00,000	0	1,00,000
		**********		TOTAL(DDO)	1,34,62,787	24,93,099	1,59,55,886
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,05,657	16,42,343	1,15,48,000
			**********	TOTAL(MH)	99,05,657	16,42,343	1,15,48,000
		**********		TOTAL(DDO)	99,05,657	16,42,343	1,15,48,000

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,38,599	32,53,967	2,26,92,566
**********			----------	----------	----------
TOTAL(MH)			1,94,38,599	32,53,967	2,26,92,566
2235		200-OTHER PROGRAMMES	1,29,739	0	1,29,739
**********			----------	----------	----------
TOTAL(MH)			1,29,739	0	1,29,739
**********			----------	----------	----------
TOTAL(DDO)			1,95,68,338	32,53,967	2,28,22,305
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,26,469	23,49,359	1,61,75,828

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

			**********		----------	----------	----------
			TOTAL(MH)		1,38,26,469	23,49,359	1,61,75,828
		********************************			----------	----------	----------
		TOTAL(DDO)			1,38,26,469	23,49,359	1,61,75,828
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,73,160	26,42,638	1,80,15,798
			**********		----------	----------	----------
			TOTAL(MH)		1,53,73,160	26,42,638	1,80,15,798
			2235	200-OTHER PROGRAMMES	0	20,657	20,657
			**********		----------	----------	----------
			TOTAL(MH)		0	20,657	20,657
		********************************			----------	----------	----------
		TOTAL(DDO)			1,53,73,160	26,63,295	1,80,36,455
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,93,13,235	31,94,128	2,25,07,363

		**********			----------	----------	----------
		TOTAL(MH)			1,93,13,235	31,94,128	2,25,07,363
********************************					----------	----------	----------
TOTAL(DDO)					1,93,13,235	31,94,128	2,25,07,363
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,98,595	11,21,333	15,19,928
		**********			----------	----------	----------
		TOTAL(MH)			3,98,595	11,21,333	15,19,928
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,98,595	11,21,333	15,19,928
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,80,631	5,80,631

	**********		----------	----------	----------
	TOTAL(MH)		3,98,595	17,01,964	21,00,559
	2235	200-OTHER PROGRAMMES	15,148	0	15,148
	**********		----------	----------	----------
	TOTAL(MH)		15,148	0	15,148
********************************			----------	----------	----------
TOTAL(DDO)			4,13,743	17,01,964	21,15,707
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,17,053	20,21,270	1,44,38,323
	**********		----------	----------	----------
	TOTAL(MH)		1,24,17,053	20,21,270	1,44,38,323
********************************			----------	----------	----------
TOTAL(DDO)			1,24,17,053	20,21,270	1,44,38,323
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	50,000	0	50,000

				109-GOVERNMENT	12,41,579	18,38,279	30,79,858
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		12,91,579	18,38,279	31,29,858
			**********		----------	----------	----------
TOTAL(DDO)					12,91,579	18,38,279	31,29,858
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT			60,41,975	0	60,41,975

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, BARAUNDI		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		60,41,975	0	60,41,975
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI	2235	200-OTHER PROGRAMMES	1,61,138	0	1,61,138

	**********		----------	----------	----------
	TOTAL(MH)		1,61,138	0	1,61,138
********************************			----------	----------	----------
TOTAL(DDO)			62,03,113	0	62,03,113
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,01,07,972	31,38,292	2,32,46,264
	**********		----------	----------	----------
	TOTAL(MH)		2,01,07,972	31,38,292	2,32,46,264
********************************			----------	----------	----------
TOTAL(DDO)			2,01,07,972	31,38,292	2,32,46,264
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,77,120	6,35,954	43,13,074
	**********		----------	----------	----------
	TOTAL(MH)		36,77,120	6,35,954	43,13,074
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		37,77,120	6,35,954	44,13,074
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,40,189	0	79,40,189

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

			**********		----------	----------	----------
			TOTAL(MH)		79,40,189	0	79,40,189
			**********		----------	----------	----------
			TOTAL(DDO)		79,40,189	0	79,40,189
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,74,09,873	29,23,974	2,03,33,847

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

	**********		----------	----------	----------
	TOTAL(MH)		1,74,09,873	29,23,974	2,03,33,847
********************************			----------	----------	----------
TOTAL(DDO)			1,74,09,873	29,23,974	2,03,33,847
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,38,082	18,56,905	1,33,94,987
	**********		----------	----------	----------
	TOTAL(MH)		1,15,38,082	18,56,905	1,33,94,987
	2235	200-OTHER PROGRAMMES	1,33,581	12,539	1,46,120
	**********		----------	----------	----------
	TOTAL(MH)		1,33,581	12,539	1,46,120
********************************			----------	----------	----------
TOTAL(DDO)			1,16,71,663	18,69,444	1,35,41,107
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,89,935	0	68,89,935

					**********	----------	----------	----------
					TOTAL(MH)	68,89,935	0	68,89,935
					2235	200-OTHER	1,00,000	0	1,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
				**********	----------	----------	----------
				TOTAL(MH)	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			69,89,935	0	69,89,935
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,70,137	38,422	4,08,559
				115-LEAVE ENCASHMENT BENEFITS	8,25,921	10,49,796	18,75,717

	**********		----------	----------	----------
	TOTAL(MH)		11,96,058	10,88,218	22,84,276
********************************			----------	----------	----------
TOTAL(DDO)			11,96,058	10,88,218	22,84,276
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,15,37,815	53,06,414	3,68,44,229
	**********		----------	----------	----------
	TOTAL(MH)		3,15,37,815	53,06,414	3,68,44,229
********************************			----------	----------	----------
TOTAL(DDO)			3,15,37,815	53,06,414	3,68,44,229
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,91,511	0	3,91,511
	**********		----------	----------	----------
	TOTAL(MH)		3,91,511	0	3,91,511
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	5,48,500	0	5,48,500

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA	TOTAL(MH)		5,48,500	0	5,48,500
		**********			----------	----------	----------
		TOTAL(DDO)			9,40,011	0	9,40,011
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL			2202	109-GOVERNMENT SECONDARY SCHOOLS	79,75,277	12,98,655	92,73,932
			**********		----------	----------	----------
			TOTAL(MH)		85,23,777	12,98,655	98,22,432
			**********		----------	----------	----------
		TOTAL(DDO)			89,15,288	12,98,655	1,02,13,943

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,22,898	20,72,442	1,36,95,340
	**********		----------	----------	----------
	TOTAL(MH)		1,16,22,898	20,72,442	1,36,95,340
	2235	200-OTHER PROGRAMMES	1,11,185	44,507	1,55,692
	**********		----------	----------	----------
	TOTAL(MH)		1,11,185	44,507	1,55,692
	******************************		----------	----------	----------
	TOTAL(DDO)		1,17,34,083	21,16,949	1,38,51,032
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,51,684	27,48,406	1,92,00,090
	**********		----------	----------	----------
	TOTAL(MH)		1,64,51,684	27,48,406	1,92,00,090
	2235	200-OTHER	16,762	0	16,762

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		16,762	0	16,762
		********************************			----------	----------	----------
		TOTAL(DDO)			1,64,68,446	27,48,406	1,92,16,852
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,30,59,288	86,50,279	6,17,09,567
			**********		----------	----------	----------
			TOTAL(MH)		5,30,59,288	86,50,279	6,17,09,567
		********************************			----------	----------	----------
		TOTAL(DDO)			5,30,59,288	86,50,279	6,17,09,567
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,63,597	18,77,168	1,27,40,765

		**********			----------	----------	----------
		TOTAL(MH)			1,08,63,597	18,77,168	1,27,40,765
	2235	200-OTHER PROGRAMMES			58,040	0	58,040
		**********			----------	----------	----------
		TOTAL(MH)			58,040	0	58,040
********************************					----------	----------	----------
TOTAL(DDO)					1,09,21,637	18,77,168	1,27,98,805
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGHELLA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,60,342	0	1,60,342
		**********			----------	----------	----------
		TOTAL(MH)			1,60,342	0	1,60,342
		********************************			----------	----------	----------
		TOTAL(DDO)			1,60,342	0	1,60,342

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGO NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,99,102	4,99,102
		**********		TOTAL(MH)	0	4,99,102	4,99,102
		**********					
		TOTAL(DDO)			0	4,99,102	4,99,102
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,22,576	14,13,797	97,36,373
		**********		TOTAL(MH)	83,22,576	14,13,797	97,36,373
		**********					
		TOTAL(DDO)			83,22,576	14,13,797	97,36,373
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,63,374	17,71,985	1,24,35,359

			**********		----------	----------	----------
			TOTAL(MH)		1,06,63,374	17,71,985	1,24,35,359
			2235	200-OTHER PROGRAMMES	35,824	56,314	92,138
			**********		----------	----------	----------
			TOTAL(MH)		35,824	56,314	92,138
**********					----------	----------	----------
TOTAL(DDO)					1,06,99,198	18,28,299	1,25,27,497
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,40,21,814	24,62,725	1,64,84,539
			**********		----------	----------	----------
			TOTAL(MH)		1,40,21,814	24,62,725	1,64,84,539

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,40,21,814	24,62,725	1,64,84,539
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,83,82,196	31,31,061	2,15,13,257
			**********		----------	----------	----------
			TOTAL(MH)		3,24,04,010	55,93,786	3,79,97,796
		**********			----------	----------	----------
		TOTAL(DDO)			3,24,04,010	55,93,786	3,79,97,796
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,68,88,972	3,06,03,153	20,74,92,125
			**********		----------	----------	----------
			TOTAL(MH)		17,68,88,972	3,06,03,153	20,74,92,125
			2235	200-OTHER PROGRAMMES	2,30,024	0	2,30,024
			**********		----------	----------	----------
			TOTAL(MH)		2,30,024	0	2,30,024

**********					----------	----------	----------
TOTAL(DDO)					17,71,18,996	3,06,03,153	20,77,22,149
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM			2202	109-GOVERNMENT SECONDARY SCHOOLS	80,10,213	12,66,430	92,76,643
			**********		----------	----------	----------
			TOTAL(MH)		80,10,213	12,66,430	92,76,643
**********					----------	----------	----------
TOTAL(DDO)					80,10,213	12,66,430	92,76,643

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,55,575	15,36,920	1,07,92,495
			**********		----------	----------	----------

	TOTAL(MH)		1,72,65,788	28,03,350	2,00,69,138
**********			----------	----------	----------
TOTAL(DDO)			1,72,65,788	28,03,350	2,00,69,138
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,26,408	12,50,438	86,76,846
	**********		----------	----------	----------
	TOTAL(MH)		74,26,408	12,50,438	86,76,846
**********			----------	----------	----------
TOTAL(DDO)			74,26,408	12,50,438	86,76,846
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,08,428	0	90,08,428
	**********		----------	----------	----------
	TOTAL(MH)		90,08,428	0	90,08,428
**********			----------	----------	----------
TOTAL(DDO)			90,08,428	0	90,08,428
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,17,62,484	20,08,802	1,37,71,286

		SECONDARY SCHOOL, BHARATGARH		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,17,62,484	20,08,802	1,37,71,286
		********			----------	----------	----------
		TOTAL(DDO)			1,17,62,484	20,08,802	1,37,71,286
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,64,568	17,15,517	1,20,80,085

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,03,64,568	17,15,517	1,20,80,085
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH	2235	200-OTHER PROGRAMMES	36,000	0	36,000

	**********		----------	----------	----------
	TOTAL(MH)		36,000	0	36,000
********************************			----------	----------	----------
TOTAL(DDO)			1,04,00,568	17,15,517	1,21,16,085
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,68,16,310	28,33,894	1,96,50,204
	**********		----------	----------	----------
	TOTAL(MH)		1,68,16,310	28,33,894	1,96,50,204
********************************			----------	----------	----------
TOTAL(DDO)			1,68,16,310	28,33,894	1,96,50,204
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,79,87,210	32,02,661	2,11,89,871
	**********		----------	----------	----------
	TOTAL(MH)		1,79,87,210	32,02,661	2,11,89,871
	2235	200-OTHER PROGRAMMES	11,203	0	11,203
	**********		----------	----------	----------

				TOTAL(MH)	11,203	0	11,203
				**********	----------	----------	----------
				TOTAL(DDO)	1,79,98,413	32,02,661	2,12,01,074
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2202	109-GOVERNMENT SECONDARY	74,39,669	0	74,39,669

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
				**********	----------	----------	----------
				TOTAL(MH)	74,39,669	0	74,39,669
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2235	200-OTHER PROGRAMMES	72,264	0	72,264
				**********	----------	----------	----------
				TOTAL(MH)	72,264	0	72,264

**********		----------	----------	----------	
TOTAL(DDO)			75,11,933	0	75,11,933
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,11,62,506	35,66,872	2,47,29,378
	**********		----------	----------	----------
	TOTAL(MH)		2,11,62,506	35,66,872	2,47,29,378
	2235	200-OTHER PROGRAMMES	55,038	4,102	59,140
	**********		----------	----------	----------
	TOTAL(MH)		55,038	4,102	59,140
**********		----------	----------	----------	
TOTAL(DDO)			2,12,17,544	35,70,974	2,47,88,518
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,23,656	7,55,121	55,78,777
	**********		----------	----------	----------
	TOTAL(MH)		48,23,656	7,55,121	55,78,777
**********		----------	----------	----------	

		TOTAL(DDO)			48,23,656	7,55,121	55,78,777
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	2202	109-GOVERNMENT SECONDARY	65,54,335	10,99,459	76,53,794

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
		TOTAL(MH)			65,54,335	10,99,459	76,53,794
		******************************			----------	----------	----------
		TOTAL(DDO)			65,54,335	10,99,459	76,53,794
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,19,115	24,58,015	81,77,130
			**********		----------	----------	----------
		TOTAL(MH)			57,19,115	24,58,015	81,77,130

**********		----------	----------	----------	
TOTAL(DDO)			57,19,115	24,58,015	81,77,130
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,46,878	12,93,268	82,40,146
	**********		----------	----------	----------
	TOTAL(MH)		69,46,878	12,93,268	82,40,146
	2235	200-OTHER PROGRAMMES	20,634	63,188	83,822
	**********		----------	----------	----------
	TOTAL(MH)		20,634	63,188	83,822
**********		----------	----------	----------	
TOTAL(DDO)			69,67,512	13,56,456	83,23,968
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,82,349	10,06,876	69,89,225
	**********		----------	----------	----------
	TOTAL(MH)		59,82,349	10,06,876	69,89,225
**********		----------	----------	----------	

		TOTAL(DDO)			59,82,349	10,06,876	69,89,225

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,70,779	11,66,875	1,00,37,654
		**********			----------	----------	----------
		TOTAL(MH)			88,70,779	11,66,875	1,00,37,654
	**********				----------	----------	----------
	TOTAL(DDO)				88,70,779	11,66,875	1,00,37,654
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,28,969	20,69,670	1,45,98,639
		**********			----------	----------	----------
		TOTAL(MH)			1,25,28,969	20,69,670	1,45,98,639

	2235	200-OTHER PROGRAMMES	0	36,383	36,383
	**********		----------	----------	----------
	TOTAL(MH)		0	36,383	36,383
********************************			----------	----------	----------
TOTAL(DDO)			1,25,28,969	21,06,053	1,46,35,022
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,74,448	16,40,694	1,13,15,142
	**********		----------	----------	----------
	TOTAL(MH)		96,74,448	16,40,694	1,13,15,142
	2235	200-OTHER PROGRAMMES	36,138	0	36,138
	**********		----------	----------	----------
	TOTAL(MH)		36,138	0	36,138
********************************			----------	----------	----------
TOTAL(DDO)			97,10,586	16,40,694	1,13,51,280

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	109-GOVERNMENT SECONDARY SCHOOLS	1,02,33,992	17,35,324	1,19,69,316
		**********			----------	----------	----------
		TOTAL(MH)			1,02,70,130	17,35,324	1,20,05,454
		******************************			----------	----------	----------
		TOTAL(DDO)			1,99,44,578	33,76,018	2,33,20,596
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,41,812	14,35,931	96,77,743
		**********			----------	----------	----------
		TOTAL(MH)			82,41,812	14,35,931	96,77,743
		******************************			----------	----------	----------
		TOTAL(DDO)			82,41,812	14,35,931	96,77,743
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	53,88,989	9,33,490	63,22,479

SECONDARY SCHOOL, BURJ GILL		SECONDARY SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				53,88,989	9,33,490	63,22,479
********************************			----------	----------	----------		
TOTAL(DDO)					53,88,989	9,33,490	63,22,479
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB	2235	200-OTHER PROGRAMMES			22,762	0	22,762
	**********		----------	----------	----------		
	TOTAL(MH)				22,762	0	22,762
	********************************		----------	----------	----------		
	TOTAL(DDO)				22,762	0	22,762
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	2202	109-GOVERNMENT SECONDARY		79,62,594	13,33,235	92,95,829

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		79,62,594	13,33,235	92,95,829
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN	2235	200-OTHER PROGRAMMES	13,469	0	13,469
			**********		----------	----------	----------
			TOTAL(MH)		13,469	0	13,469
			**********		----------	----------	----------
TOTAL(DDO)					79,76,063	13,33,235	93,09,298
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA			2202	109-GOVERNMENT SECONDARY SCHOOLS	44,07,972	8,08,418	52,16,390
			**********		----------	----------	----------
			TOTAL(MH)		44,07,972	8,08,418	52,16,390
**********					----------	----------	----------
TOTAL(DDO)					44,07,972	8,08,418	52,16,390

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,45,636	20,27,029	1,40,72,665
	**********		----------	----------	----------
	TOTAL(MH)		1,20,45,636	20,27,029	1,40,72,665
******************************			----------	----------	----------
TOTAL(DDO)			1,20,45,636	20,27,029	1,40,72,665
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,94,086	17,22,882	1,18,16,968
	**********		----------	----------	----------
	TOTAL(MH)		1,00,94,086	17,22,882	1,18,16,968
	2235	200-OTHER	33,772	0	33,772

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		33,772	0	33,772

		**********			----------	----------	----------
		TOTAL(DDO)			1,01,27,858	17,22,882	1,18,50,740
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,030	5,030
		**********			----------	----------	----------
		TOTAL(MH)			0	5,030	5,030
		**********			----------	----------	----------
		TOTAL(DDO)			0	5,030	5,030
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,54,083	14,98,234	1,03,52,317
		**********			----------	----------	----------
		TOTAL(MH)			88,54,083	14,98,234	1,03,52,317
			2235	200-OTHER PROGRAMMES	1,26,129	0	1,26,129
		**********			----------	----------	----------

		TOTAL(MH)			1,26,129	0	1,26,129
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					89,80,212	14,98,234	1,04,78,446
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAUAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS			12,57,428	0	12,57,428
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				12,57,428	0	12,57,428
**********			----------	----------	----------	----------	----------
	TOTAL(DDO)				12,57,428	0	12,57,428

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,07,999	13,57,951	96,65,950
				110-ASSISTANCE	64,704	0	64,704

		TO NON-GOVERNMENT SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		83,72,703	13,57,951	97,30,654
********		----------	----------	----------	
TOTAL(DDO)			83,72,703	13,57,951	97,30,654
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,577	9,577
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,577	9,577
	2235	200-OTHER PROGRAMMES	5,125	9,543	14,668
	**********	----------	----------	----------	
	TOTAL(MH)		5,125	9,543	14,668
********		----------	----------	----------	
TOTAL(DDO)			5,125	19,120	24,245

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHINNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,052	3,052		
**********		----------	----------	----------			
TOTAL(MH)			0	3,052	3,052		
2235	200-OTHER PROGRAMMES	0	1,22,582	1,22,582			
**********		----------	----------	----------			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			0	1,22,582	1,22,582
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	1,25,634	1,25,634
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHINNA	2202	109-GOVERNMENT	73,68,246	11,85,451	85,53,697

SECONDARY SCHOOL, CHOWKE		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		73,68,246	13,08,033	86,76,279
********************************			----------	----------	----------
TOTAL(DDO)			73,68,246	13,11,085	86,79,331
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	70,53,655	11,36,748	81,90,403
SECONDARY SCHOOL, CHUGE KALAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		70,53,655	11,36,748	81,90,403
********************************			----------	----------	----------
TOTAL(DDO)			70,53,655	11,36,748	81,90,403
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	4,25,65,075	71,04,299	4,96,69,374
SECONDARY SCHOOL, CIVIL LINES		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		4,25,65,075	71,04,299	4,96,69,374

			2235	200-OTHER PROGRAMMES	65,588	0	65,588
			**********		----------	----------	----------
			TOTAL(MH)		65,588	0	65,588
			**********		----------	----------	----------
			TOTAL(DDO)		4,26,30,663	71,04,299	4,97,34,962

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,66,754	18,78,792	1,28,45,546
			**********		----------	----------	----------
			TOTAL(MH)		1,09,66,754	18,78,792	1,28,45,546
			2235	200-OTHER PROGRAMMES	16,800	0	16,800
			**********		----------	----------	----------
			TOTAL(MH)		16,800	0	16,800

**********			----------	----------	----------
TOTAL(DDO)			1,09,83,554	18,78,792	1,28,62,346
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,76,588	0	1,22,76,588
	**********		----------	----------	----------
	TOTAL(MH)		1,22,76,588	0	1,22,76,588
**********			----------	----------	----------
TOTAL(DDO)			1,22,76,588	0	1,22,76,588
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,86,368	13,62,257	94,48,625
	**********		----------	----------	----------
	TOTAL(MH)		80,86,368	13,62,257	94,48,625
**********			----------	----------	----------
TOTAL(DDO)			80,86,368	13,62,257	94,48,625
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,51,78,603	25,56,857	1,77,35,460

		SECONDARY SCHOOL, DAKALA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,51,78,603	25,56,857	1,77,35,460

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, DAKALA	2235	200-OTHER PROGRAMMES	1,64,298	63,037	2,27,335
			**********		----------	----------	----------
			TOTAL(MH)		1,64,298	63,037	2,27,335
		********************************			----------	----------	----------
		TOTAL(DDO)			1,53,42,901	26,19,894	1,79,62,795
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,51,437	22,88,317	1,64,39,754
			**********		----------	----------	----------

	TOTAL(MH)		1,41,51,437	22,88,317	1,64,39,754
	2235	200-OTHER PROGRAMMES	49,943	30,918	80,861
	**********		----------	----------	----------
	TOTAL(MH)		49,943	30,918	80,861
**********			----------	----------	----------
TOTAL(DDO)			1,42,01,380	23,19,235	1,65,20,615
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,65,796	21,29,489	1,12,95,285
	**********		----------	----------	----------
	TOTAL(MH)		91,65,796	21,29,489	1,12,95,285
**********			----------	----------	----------
TOTAL(DDO)			91,65,796	21,29,489	1,12,95,285
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,90,869	11,13,574	76,04,443
	**********		----------	----------	----------

			TOTAL(MH)		64,90,869	11,13,574	76,04,443

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			64,90,869	11,13,574	76,04,443
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,37,570	23,94,711	1,63,32,281
			**********		----------	----------	----------
			TOTAL(MH)		2,04,28,439	35,08,285	2,39,36,724
		**********			----------	----------	----------
		TOTAL(DDO)			2,04,28,439	35,08,285	2,39,36,724
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS			2202	109-GOVERNMENT SECONDARY	1,09,14,084	17,52,754	1,26,66,838

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,09,14,084	17,52,754	1,26,66,838
********************************			----------	----------	----------
TOTAL(DDO)			1,09,14,084	17,52,754	1,26,66,838
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,63,39,756	27,26,083	1,90,65,839
	**********		----------	----------	----------
	TOTAL(MH)		1,63,39,756	27,26,083	1,90,65,839
	2235	200-OTHER PROGRAMMES	98,156	0	98,156
	**********		----------	----------	----------
	TOTAL(MH)		98,156	0	98,156
********************************			----------	----------	----------
TOTAL(DDO)			1,64,37,912	27,26,083	1,91,63,995

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,54,135	0	1,90,54,135
			**********		----------	----------	----------
			TOTAL(MH)		1,91,52,291	0	1,91,52,291
		********************************			----------	----------	----------
		TOTAL(DDO)			3,54,92,047	27,26,083	3,82,18,130
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,83,443	11,64,232	80,47,675
			**********		----------	----------	----------
			TOTAL(MH)		68,83,443	11,64,232	80,47,675
			2235	200-OTHER PROGRAMMES	35,196	81,941	1,17,137
			**********		----------	----------	----------
			TOTAL(MH)		35,196	81,941	1,17,137

**********		----------	----------	----------	
TOTAL(DDO)			69,18,639	12,46,173	81,64,812
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,79,709	0	96,79,709
	**********		----------	----------	----------
	TOTAL(MH)		96,79,709	0	96,79,709
**********		----------	----------	----------	
TOTAL(DDO)			96,79,709	0	96,79,709
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,49,542	0	56,49,542
	**********		----------	----------	----------
	TOTAL(MH)		56,49,542	0	56,49,542

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2235	200-OTHER PROGRAMMES	31,073	0	31,073
		**********		----------	----------	----------	
		TOTAL(MH)			56,80,615	0	56,80,615
		********************************		----------	----------	----------	
		TOTAL(DDO)			56,80,615	0	56,80,615
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,26,232	16,87,616	1,17,13,848
		**********		----------	----------	----------	
		TOTAL(MH)			1,00,26,232	16,87,616	1,17,13,848
		********************************		----------	----------	----------	
		TOTAL(DDO)			1,00,26,232	16,87,616	1,17,13,848
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,41,489	7,71,293	54,12,782
		**********		----------	----------	----------	
		TOTAL(MH)			46,41,489	7,71,293	54,12,782

**********					----------	----------	----------
TOTAL(DDO)					46,41,489	7,71,293	54,12,782
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS			94,71,332	14,96,897	1,09,68,229
	**********				----------	----------	----------
	TOTAL(MH)				94,71,332	14,96,897	1,09,68,229
	2235	200-OTHER PROGRAMMES			27,274	75,562	1,02,836
	**********				----------	----------	----------
	TOTAL(MH)				27,274	75,562	1,02,836

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			94,98,606	15,72,459	1,10,71,065
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,61,193	6,38,522	42,99,715
	**********		----------	----------	----------
	TOTAL(MH)		36,88,467	7,14,084	44,02,551
**********			----------	----------	----------
TOTAL(DDO)			1,31,59,799	22,10,981	1,53,70,780
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,23,418	24,89,803	1,48,13,221
	**********		----------	----------	----------
	TOTAL(MH)		1,23,23,418	24,89,803	1,48,13,221
**********			----------	----------	----------
TOTAL(DDO)			1,23,23,418	24,89,803	1,48,13,221
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,38,928	19,17,022	1,38,55,950

			**********		----------	----------	----------
			TOTAL(MH)		1,19,38,928	19,17,022	1,38,55,950
********************************					----------	----------	----------
TOTAL(DDO)					1,19,38,928	19,17,022	1,38,55,950
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,12,14,566	28,26,208	1,40,40,774
			**********		----------	----------	----------
			TOTAL(MH)		1,12,14,566	28,26,208	1,40,40,774

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN	2235	200-OTHER PROGRAMMES	39,782	0	39,782
			**********		----------	----------	----------
			TOTAL(MH)		1,12,54,348	28,26,208	1,40,80,556

**********			----------	----------	----------
TOTAL(DDO)			1,12,54,348	28,26,208	1,40,80,556
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOLKE DOHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,464	99,961	1,25,425
	**********		----------	----------	----------
	TOTAL(MH)		25,464	99,961	1,25,425
**********			----------	----------	----------
TOTAL(DDO)			25,464	99,961	1,25,425
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,08,732	9,94,566	67,03,298
	**********		----------	----------	----------
	TOTAL(MH)		57,08,732	9,94,566	67,03,298
**********			----------	----------	----------
TOTAL(DDO)			57,08,732	9,94,566	67,03,298
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	109-GOVERNMENT SECONDARY	1,35,66,691	0	1,35,66,691

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,35,66,691	0	1,35,66,691
			**********		----------	----------	----------
			TOTAL(DDO)		1,35,66,691	0	1,35,66,691
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2202	109-GOVERNMENT SECONDARY	1,01,30,589	16,03,696	1,17,34,285

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,01,30,589	16,03,696	1,17,34,285
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2235	200-OTHER PROGRAMMES	1,51,696	1,01,950	2,53,646
			**********		----------	----------	----------

	TOTAL(MH)		1,51,696	1,01,950	2,53,646
**********		----------	----------	----------	
TOTAL(DDO)			1,02,82,285	17,05,646	1,19,87,931
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,20,273	15,30,723	1,07,50,996
	**********		----------	----------	----------
	TOTAL(MH)		92,20,273	15,30,723	1,07,50,996
**********		----------	----------	----------	
TOTAL(DDO)			92,20,273	15,30,723	1,07,50,996
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,16,538	8,18,261	56,34,799
	**********		----------	----------	----------
	TOTAL(MH)		48,16,538	8,18,261	56,34,799
	2235	200-OTHER PROGRAMMES	29,84,721	0	29,84,721
	**********		----------	----------	----------
	TOTAL(MH)		29,84,721	0	29,84,721

		**********			----------	----------	----------	
		TOTAL(DDO)			78,01,259	8,18,261	86,19,520	
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,77,463	0	1,11,77,463	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------	
		TOTAL(MH)			1,11,77,463	0	1,11,77,463	
		**********			----------	----------	----------	
		TOTAL(DDO)			1,11,77,463	0	1,11,77,463	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,36,754	12,19,843	83,56,597	
		**********			----------	----------	----------	

	TOTAL(MH)		71,36,754	12,19,843	83,56,597
**********		----------	----------	----------	
TOTAL(DDO)			71,36,754	12,19,843	83,56,597
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,82,723	9,14,534	60,97,257
	**********		----------	----------	----------
	TOTAL(MH)		51,82,723	9,14,534	60,97,257
**********		----------	----------	----------	
TOTAL(DDO)			51,82,723	9,14,534	60,97,257
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,25,45,034	38,88,912	2,64,33,946
	**********		----------	----------	----------
	TOTAL(MH)		2,25,45,034	38,88,912	2,64,33,946
	2235	200-OTHER PROGRAMMES	64,431	24,723	89,154
	**********		----------	----------	----------
	TOTAL(MH)		64,431	24,723	89,154

	**********				----------	----------	----------
	TOTAL(DDO)				2,26,09,465	39,13,635	2,65,23,100

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,22,300	7,59,707	52,82,007
		**********			----------	----------	----------
		TOTAL(MH)			45,22,300	7,59,707	52,82,007
			2235	200-OTHER PROGRAMMES	34,974	1,36,804	1,71,778
		**********			----------	----------	----------
		TOTAL(MH)			34,974	1,36,804	1,71,778
	**********				----------	----------	----------
	TOTAL(DDO)				45,57,274	8,96,511	54,53,785

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,83,464	21,92,614	1,48,76,078
	**********		----------	----------	----------
	TOTAL(MH)		1,26,83,464	21,92,614	1,48,76,078
	2235	200-OTHER PROGRAMMES	21,831	0	21,831
	**********		----------	----------	----------
	TOTAL(MH)		21,831	0	21,831
********************************			----------	----------	----------
TOTAL(DDO)			1,27,05,295	21,92,614	1,48,97,909
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,03,498	0	1,47,03,498
	**********		----------	----------	----------
	TOTAL(MH)		1,47,03,498	0	1,47,03,498
********************************			----------	----------	----------
TOTAL(DDO)			1,47,03,498	0	1,47,03,498

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,76,008	26,22,925	1,95,98,933
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	2,87,718	2,87,718
			**********	----------	----------	----------	----------
			TOTAL(MH)		3,16,79,506	29,10,643	3,45,90,149
**********				----------	----------	----------	----------
TOTAL(DDO)					3,16,79,506	29,10,643	3,45,90,149
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR			2202	109-GOVERNMENT SECONDARY SCHOOLS	82,90,151	14,92,142	97,82,293

	**********		----------	----------	----------
	TOTAL(MH)		82,90,151	14,92,142	97,82,293
	2235	200-OTHER PROGRAMMES	0	40,208	40,208
	**********		----------	----------	----------
	TOTAL(MH)		0	40,208	40,208
******************************			----------	----------	----------
TOTAL(DDO)			82,90,151	15,32,350	98,22,501
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,02,349	23,03,827	1,60,06,176
	**********		----------	----------	----------
	TOTAL(MH)		1,37,02,349	23,03,827	1,60,06,176
	******************************		----------	----------	----------
	TOTAL(DDO)		1,37,02,349	23,03,827	1,60,06,176
	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,28,01,376	24,11,068	1,52,12,444

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, GHANAUR KALAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,28,01,376	24,11,068	1,52,12,444
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2235	200-OTHER PROGRAMMES	1,38,883	0	1,38,883
			**********		----------	----------	----------
			TOTAL(MH)		1,38,883	0	1,38,883
	**********				----------	----------	----------
	TOTAL(DDO)				1,29,40,259	24,11,068	1,53,51,327
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,67,204	21,52,470	1,56,19,674
			**********		----------	----------	----------
			TOTAL(MH)		1,34,67,204	21,52,470	1,56,19,674

**********		----------	----------	----------	
TOTAL(DDO)		1,34,67,204	21,52,470	1,56,19,674	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,71,443	17,25,819	1,20,97,262
	**********	----------	----------	----------	
	TOTAL(MH)		1,03,71,443	17,25,819	1,20,97,262
	2235	200-OTHER PROGRAMMES	3,68,567	0	3,68,567
	**********	----------	----------	----------	
	TOTAL(MH)		3,68,567	0	3,68,567
	**********	----------	----------	----------	
	TOTAL(DDO)		1,07,40,010	17,25,819	1,24,65,829
	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	50,52,770	8,47,314	59,00,084

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

		SECONDARY SCHOOL, GHUMAN		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		50,52,770	8,47,314	59,00,084
		********************************			----------	----------	----------
		TOTAL(DDO)			50,52,770	8,47,314	59,00,084
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,81,216	20,66,880	1,42,48,096
			**********		----------	----------	----------
			TOTAL(MH)		1,21,81,216	20,66,880	1,42,48,096
		********************************			----------	----------	----------
		TOTAL(DDO)			1,21,81,216	20,66,880	1,42,48,096
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,60,839	10,29,022	72,89,861
			**********		----------	----------	----------
			TOTAL(MH)		62,60,839	10,29,022	72,89,861

**********				----------	----------	----------
TOTAL(DDO)				62,60,839	10,29,022	72,89,861
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIRLS, GONIANA MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS		88,373	0	88,373
	**********			----------	----------	----------
	TOTAL(MH)			88,373	0	88,373
**********				----------	----------	----------
TOTAL(DDO)				88,373	0	88,373
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,89,75,881	31,50,322	2,21,26,203

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		1,89,75,881	31,50,322	2,21,26,203

(COLLEGES)

**********			----------	----------	----------
TOTAL(DDO)			1,89,75,881	31,50,322	2,21,26,203
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,91,365	0	91,91,365
	**********		----------	----------	----------
	TOTAL(MH)		2,81,67,246	31,50,322	3,13,17,568
**********			----------	----------	----------
TOTAL(DDO)			2,81,67,246	31,50,322	3,13,17,568
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,35,070	0	56,35,070
	**********		----------	----------	----------
	TOTAL(MH)		56,35,070	0	56,35,070
**********			----------	----------	----------
TOTAL(DDO)			56,35,070	0	56,35,070

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,00,577	16,75,473	1,42,76,050
	**********		----------	----------	----------
	TOTAL(MH)		1,26,00,577	16,75,473	1,42,76,050
	2235	200-OTHER PROGRAMMES	42,439	0	42,439
	**********		----------	----------	----------
	TOTAL(MH)		42,439	0	42,439
**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,26,43,016	16,75,473	1,43,18,489
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,59,592	0	40,59,592

	**********		----------	----------	----------
	TOTAL(MH)		41,02,031	0	41,02,031
********************************			----------	----------	----------
TOTAL(DDO)			1,67,02,608	16,75,473	1,83,78,081
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,68,471	11,45,841	76,14,312
	**********		----------	----------	----------
	TOTAL(MH)		64,68,471	11,45,841	76,14,312
********************************			----------	----------	----------
TOTAL(DDO)			64,68,471	11,45,841	76,14,312
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,98,237	0	72,98,237
	**********		----------	----------	----------
	TOTAL(MH)		72,98,237	0	72,98,237
********************************			----------	----------	----------
TOTAL(DDO)			72,98,237	0	72,98,237

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,65,614	0	1,26,65,614
	**********		----------	----------	----------
	TOTAL(MH)		1,26,65,614	0	1,26,65,614
	**********		----------	----------	----------
TOTAL(DDO)			1,26,65,614	0	1,26,65,614

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,08,744	0	92,08,744
		**********			----------	----------	----------
		TOTAL(MH)			92,08,744	0	92,08,744
		**********			----------	----------	----------
		TOTAL(DDO)			92,08,744	0	92,08,744

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,69,575	0	1,47,69,575
	**********		----------	----------	----------
	TOTAL(MH)		1,47,69,575	0	1,47,69,575
********			----------	----------	----------
TOTAL(DDO)			1,47,69,575	0	1,47,69,575
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,99,105	13,91,629	91,90,734
	**********		----------	----------	----------
	TOTAL(MH)		77,99,105	13,91,629	91,90,734
	2235	200-OTHER PROGRAMMES	0	42,567	42,567
	**********		----------	----------	----------
	TOTAL(MH)		0	42,567	42,567
********			----------	----------	----------
TOTAL(DDO)			77,99,105	14,34,196	92,33,301

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,96,909	15,11,493	1,00,08,402
			**********		----------	----------	----------
			TOTAL(MH)		84,96,909	15,11,493	1,00,08,402

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			84,96,909	15,11,493	1,00,08,402
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,84,659	22,11,045	1,55,95,704
			**********		----------	----------	----------
			TOTAL(MH)		2,18,81,568	37,22,538	2,56,04,106

	2235	200-OTHER PROGRAMMES	64,449	0	64,449
	**********		----------	----------	----------
	TOTAL(MH)		64,449	0	64,449
********************************			----------	----------	----------
TOTAL(DDO)			2,19,46,017	37,22,538	2,56,68,555
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,39,149	16,73,062	1,27,12,211
	**********		----------	----------	----------
	TOTAL(MH)		1,10,39,149	16,73,062	1,27,12,211
	2235	200-OTHER PROGRAMMES	2,18,579	8,994	2,27,573
	**********		----------	----------	----------
	TOTAL(MH)		2,18,579	8,994	2,27,573
********************************			----------	----------	----------
TOTAL(DDO)			1,12,57,728	16,82,056	1,29,39,784
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARIPUR	2202	110-ASSISTANCE TO	0	1,54,266	1,54,266

NON-GOVERNMENT

SECONDARY

SCHOOLS

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			0	1,54,266	1,54,266
**********					----------	----------	----------
TOTAL(DDO)					0	1,54,266	1,54,266
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,44,594	18,18,428	1,24,63,022
		**********			----------	----------	----------
		TOTAL(MH)			1,06,44,594	19,72,694	1,26,17,288

	2235	200-OTHER PROGRAMMES	3,080	0	3,080
	**********		----------	----------	----------
	TOTAL(MH)		3,080	0	3,080
********************************			----------	----------	----------
TOTAL(DDO)			1,06,47,674	19,72,694	1,26,20,368
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,39,554	0	67,39,554
	**********		----------	----------	----------
	TOTAL(MH)		67,39,554	0	67,39,554
	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
********************************			----------	----------	----------
TOTAL(DDO)			69,39,554	0	69,39,554
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR	2202	109-GOVERNMENT SECONDARY	1,58,29,547	26,85,974	1,85,15,521

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,58,29,547	26,85,974	1,85,15,521
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR	2235	200-OTHER PROGRAMMES	0	4,642	4,642
(COLLEGES)							
			**********		----------	----------	----------
			TOTAL(MH)		0	4,642	4,642
		******************************			----------	----------	----------
		TOTAL(DDO)			1,58,29,547	26,90,616	1,85,20,163
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HERIAN, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,50,374	0	3,50,374
			**********		----------	----------	----------

	TOTAL(MH)		3,50,374	0	3,50,374
**********			----------	----------	----------
TOTAL(DDO)			3,50,374	0	3,50,374
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	21,48,038	3,84,720	25,32,758
	**********		----------	----------	----------
	TOTAL(MH)		21,48,038	3,84,720	25,32,758
**********			----------	----------	----------
TOTAL(DDO)			21,48,038	3,84,720	25,32,758
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,25,690	24,02,043	1,51,27,733
	**********		----------	----------	----------
	TOTAL(MH)		1,27,25,690	24,02,043	1,51,27,733
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,27,25,690	24,02,043	1,51,27,733
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,34,301	8,40,780	60,75,081
			**********		----------	----------	----------
			TOTAL(MH)		1,79,59,991	32,42,823	2,12,02,814
		**********			----------	----------	----------
		TOTAL(DDO)			1,79,59,991	32,42,823	2,12,02,814
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,10,934	19,10,862	1,30,21,796
			**********		----------	----------	----------
			TOTAL(MH)		1,11,10,934	19,10,862	1,30,21,796
		**********			----------	----------	----------
		TOTAL(DDO)			1,11,10,934	19,10,862	1,30,21,796

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,34,867	14,09,857	96,44,724
	**********		----------	----------	----------
	TOTAL(MH)		82,34,867	14,09,857	96,44,724
**********			----------	----------	----------
TOTAL(DDO)			82,34,867	14,09,857	96,44,724
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,49,669	8,32,716	60,82,385
	**********		----------	----------	----------
	TOTAL(MH)		52,49,669	8,32,716	60,82,385
	**********		----------	----------	----------
	TOTAL(DDO)		52,49,669	8,32,716	60,82,385

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,67,685	16,57,265	1,13,24,950

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, JAIN CHHABBARWAL		SECONDARY SCHOOLS			
		**********		----------	----------	----------	
		TOTAL(MH)		96,67,685	16,57,265	1,13,24,950	
		**********		----------	----------	----------	
		TOTAL(DDO)		96,67,685	16,57,265	1,13,24,950	
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,76,940	0	1,47,76,940
		**********		----------	----------	----------	
		TOTAL(MH)		1,47,76,940	0	1,47,76,940	
		**********		----------	----------	----------	
		TOTAL(DDO)		1,47,76,940	0	1,47,76,940	
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,67,606	15,54,708	1,09,22,314
		**********		----------	----------	----------	
		TOTAL(MH)		93,67,606	15,54,708	1,09,22,314	

		2235	200-OTHER PROGRAMMES	30,724	0	30,724
		**********		----------	----------	----------
		TOTAL(MH)		30,724	0	30,724
********************************				----------	----------	----------
TOTAL(DDO)				93,98,330	15,54,708	1,09,53,038
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI		2202	109-GOVERNMENT SECONDARY SCHOOLS	62,39,753	10,86,983	73,26,736
		**********		----------	----------	----------
		TOTAL(MH)		62,39,753	10,86,983	73,26,736

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI	2235	200-OTHER PROGRAMMES	0	24,125	24,125

	**********	----------	----------	----------	
	TOTAL(MH)		0	24,125	24,125
**********		----------	----------	----------	
TOTAL(DDO)			62,39,753	11,11,108	73,50,861
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,86,555	11,73,854	81,60,409
	**********	----------	----------	----------	
	TOTAL(MH)		69,86,555	11,73,854	81,60,409
	2235	200-OTHER PROGRAMMES	14,174	0	14,174
	**********	----------	----------	----------	
	TOTAL(MH)		14,174	0	14,174
**********		----------	----------	----------	
TOTAL(DDO)			70,00,729	11,73,854	81,74,583
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,30,336	20,62,365	1,45,92,701

		**********			----------	----------	----------
		TOTAL(MH)			1,25,30,336	20,62,365	1,45,92,701
********************************					----------	----------	----------
TOTAL(DDO)					1,25,30,336	20,62,365	1,45,92,701
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,30,60,308	21,89,345	1,52,49,653
		**********			----------	----------	----------
		TOTAL(MH)			1,30,60,308	21,89,345	1,52,49,653

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,30,60,308	21,89,345	1,52,49,653
		PRINCIPAL,GOVERNMENT SENIOR	2235	200-OTHER	48,897	0	48,897

SECONDARY SCHOOL, JHALLIAN KALAN		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,31,09,205	21,89,345	1,52,98,550
********			----------	----------	----------
TOTAL(DDO)			1,31,09,205	21,89,345	1,52,98,550
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,42,029	9,20,252	63,62,281
	**********		----------	----------	----------
	TOTAL(MH)		54,42,029	9,20,252	63,62,281
	2235	200-OTHER PROGRAMMES	27,216	0	27,216
	**********		----------	----------	----------
	TOTAL(MH)		27,216	0	27,216
********			----------	----------	----------
TOTAL(DDO)			54,69,245	9,20,252	63,89,497
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	2202	109-GOVERNMENT SECONDARY	91,17,507	14,95,060	1,06,12,567

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		91,17,507	14,95,060	1,06,12,567
			**********		----------	----------	----------
			TOTAL(DDO)		91,17,507	14,95,060	1,06,12,567
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,13,585	0	34,13,585

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		34,13,585	0	34,13,585
			**********		----------	----------	----------
		TOTAL(DDO)			34,13,585	0	34,13,585
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,93,245	25,46,986	1,79,40,231

(COLLEGES)

		**********	----------	----------	----------
		TOTAL(MH)	1,53,93,245	25,46,986	1,79,40,231
	2235	200-OTHER PROGRAMMES	25,300	0	25,300
		**********	----------	----------	----------
		TOTAL(MH)	25,300	0	25,300
******************************			----------	----------	----------
TOTAL(DDO)			1,54,18,545	25,46,986	1,79,65,531

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,97,569	14,13,239	86,10,808
		**********	----------	----------	----------
		TOTAL(MH)	71,97,569	14,13,239	86,10,808
	2235	200-OTHER PROGRAMMES	0	15,335	15,335
		**********	----------	----------	----------
		TOTAL(MH)	0	15,335	15,335

		**********			----------	----------	----------
		TOTAL(DDO)			71,97,569	14,28,574	86,26,143
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,27,196	13,72,323	93,99,519

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			80,27,196	13,72,323	93,99,519
		**********			----------	----------	----------
		TOTAL(DDO)			80,27,196	13,72,323	93,99,519
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,95,714	21,45,955	1,46,41,669
		**********			----------	----------	----------
		TOTAL(MH)			1,24,95,714	21,45,955	1,46,41,669

**********		----------	----------	----------	
TOTAL(DDO)			1,24,95,714	21,45,955	1,46,41,669
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,77,415	10,92,281	79,69,696
	**********		----------	----------	----------
	TOTAL(MH)		68,77,415	10,92,281	79,69,696
**********		----------	----------	----------	
TOTAL(DDO)			68,77,415	10,92,281	79,69,696
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,11,697	17,53,960	1,27,65,657
	**********		----------	----------	----------
	TOTAL(MH)		1,10,11,697	17,53,960	1,27,65,657
	2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	2,00,000	2,00,000

	**********				----------	----------	----------
	TOTAL(DDO)				1,10,11,697	19,53,960	1,29,65,657

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,00,647	8,20,018	55,20,665
		**********			----------	----------	----------
		TOTAL(MH)			47,00,647	10,20,018	57,20,665
	**********				----------	----------	----------
	TOTAL(DDO)				1,57,12,344	27,73,978	1,84,86,322
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,00,47,637	33,25,094	2,33,72,731
		**********			----------	----------	----------
		TOTAL(MH)			2,00,47,637	33,25,094	2,33,72,731

	2235	200-OTHER PROGRAMMES	44,325	24,380	68,705
	**********		----------	----------	----------
	TOTAL(MH)		44,325	24,380	68,705
********************************			----------	----------	----------
TOTAL(DDO)			2,00,91,962	33,49,474	2,34,41,436
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,38,34,139	39,87,180	2,78,21,319
	**********		----------	----------	----------
	TOTAL(MH)		2,38,34,139	39,87,180	2,78,21,319
	2235	200-OTHER PROGRAMMES	16,223	15,465	31,688
	**********		----------	----------	----------
	TOTAL(MH)		16,223	15,465	31,688
********************************			----------	----------	----------
TOTAL(DDO)			2,38,50,362	40,02,645	2,78,53,007

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,69,686	24,08,259	1,68,77,945
			**********				
			TOTAL(MH)		1,44,69,686	24,08,259	1,68,77,945
	**********						
	TOTAL(DDO)				1,44,69,686	24,08,259	1,68,77,945
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA			2202	109-GOVERNMENT SECONDARY SCHOOLS	60,52,840	0	60,52,840
			**********				
			TOTAL(MH)		60,52,840	0	60,52,840
	**********						
	TOTAL(DDO)				60,52,840	0	60,52,840

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,90,070	8,59,987	60,50,057
	**********		----------	----------	----------
	TOTAL(MH)		51,90,070	8,59,987	60,50,057
	2235	200-OTHER PROGRAMMES	0	11,818	11,818
	**********		----------	----------	----------
	TOTAL(MH)		0	11,818	11,818
**********			----------	----------	----------
TOTAL(DDO)			51,90,070	8,71,805	60,61,875
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAPURTHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,889	0	47,889
	**********		----------	----------	----------
	TOTAL(MH)		47,889	0	47,889

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			47,889	0	47,889
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,64,209	18,21,937	1,24,86,146
		**********					
		TOTAL(MH)			1,07,12,098	18,21,937	1,25,34,035
	**********						
	TOTAL(DDO)				1,07,12,098	18,21,937	1,25,34,035
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,55,331	1,72,424	11,27,755
		**********					
		TOTAL(MH)			9,55,331	1,72,424	11,27,755
	**********						

TOTAL(DDO)					9,55,331	1,72,424	11,27,755
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			83,31,775	1,30,036	84,61,811
	**********				----------	----------	----------
	TOTAL(MH)				83,31,775	1,30,036	84,61,811
**********					----------	----------	----------
TOTAL(DDO)					83,31,775	1,30,036	84,61,811
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			56,27,531	9,17,382	65,44,913
	**********				----------	----------	----------
	TOTAL(MH)				56,27,531	9,17,382	65,44,913

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	200-OTHER	43,829	0	43,829

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, KARTARPUR, NURPUR		PROGRAMMES			
		**********		----------	----------	----------	
		TOTAL(MH)			43,829	0	43,829
		**********		----------	----------	----------	
		TOTAL(DDO)			56,71,360	9,17,382	65,88,742
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,78,88,781	31,23,861	2,10,12,642
		**********		----------	----------	----------	
		TOTAL(MH)			1,78,88,781	31,23,861	2,10,12,642
			2235	200-OTHER PROGRAMMES	74,292	20,671	94,963
		**********		----------	----------	----------	
		TOTAL(MH)			74,292	20,671	94,963
		**********		----------	----------	----------	
		TOTAL(DDO)			1,79,63,073	31,44,532	2,11,07,605
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,43,95,423	22,61,641	1,66,57,064

SECONDARY SCHOOL, KAULI		SECONDARY SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			1,43,95,423	22,61,641	1,66,57,064
********************************					----------	----------	----------
TOTAL(DDO)					1,43,95,423	22,61,641	1,66,57,064
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHABARA	2202	109-GOVERNMENT SECONDARY SCHOOLS			10,27,151	0	10,27,151
		**********			----------	----------	----------
		TOTAL(MH)			10,27,151	0	10,27,151

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			10,27,151	0	10,27,151

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHALSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,323	0	2,323
	**********		----------	----------	----------
	TOTAL(MH)		10,29,474	0	10,29,474
**********			----------	----------	----------
TOTAL(DDO)			10,29,474	0	10,29,474
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHAMBRUM	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,820	0	3,820
	**********		----------	----------	----------
	TOTAL(MH)		3,820	0	3,820
**********			----------	----------	----------
TOTAL(DDO)			3,820	0	3,820
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,31,309	13,70,803	97,02,112
	**********		----------	----------	----------

			TOTAL(MH)		83,31,309	13,70,803	97,02,112
			2235	200-OTHER PROGRAMMES	11,500	0	11,500
			**********		----------	----------	----------
			TOTAL(MH)		11,500	0	11,500
********			**********		----------	----------	----------
TOTAL(DDO)					83,42,809	13,70,803	97,13,612
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT			53,84,536	9,25,125	63,09,661

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, KHARKAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		53,84,536	9,25,125	63,09,661
		********			----------	----------	----------
		TOTAL(DDO)			53,84,536	9,25,125	63,09,661

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,30,367	21,78,102	1,52,08,469
		**********		----------	----------	----------	
		TOTAL(MH)			1,30,30,367	21,78,102	1,52,08,469
			2235	200-OTHER PROGRAMMES	0	83,644	83,644
		**********		----------	----------	----------	
		TOTAL(MH)			0	83,644	83,644
		**********		----------	----------	----------	
		TOTAL(DDO)			1,30,30,367	22,61,746	1,52,92,113
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA			2202	109-GOVERNMENT SECONDARY SCHOOLS	67,23,073	10,76,926	77,99,999
		**********		----------	----------	----------	
		TOTAL(MH)			67,23,073	10,76,926	77,99,999
		**********		----------	----------	----------	
		TOTAL(DDO)			67,23,073	10,76,926	77,99,999

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,09,582	21,29,336	1,49,38,918
		**********		----------	----------	----------
		TOTAL(MH)		1,28,09,582	21,29,336	1,49,38,918
		2235	200-OTHER	23,482	0	23,482

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		23,482	0	23,482
		********************************			----------	----------	----------
		TOTAL(DDO)			1,28,33,064	21,29,336	1,49,62,400
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,46,188	4,91,230	35,37,418

(COLLEGES)

	**********		----------	----------	----------
	TOTAL(MH)		30,46,188	4,91,230	35,37,418
******************************			----------	----------	----------
TOTAL(DDO)			30,46,188	4,91,230	35,37,418
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,99,314	21,67,031	1,51,66,345
	**********		----------	----------	----------
	TOTAL(MH)		1,29,99,314	21,67,031	1,51,66,345
	2235	200-OTHER PROGRAMMES	50,206	1,26,341	1,76,547
	**********		----------	----------	----------
	TOTAL(MH)		50,206	1,26,341	1,76,547
******************************			----------	----------	----------
TOTAL(DDO)			1,30,49,520	22,93,372	1,53,42,892
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHIJRABAD, KHARAR	2235	200-OTHER PROGRAMMES	0	9,892	9,892

			**********				
			TOTAL(MH)		0	9,892	9,892
			**********				
			TOTAL(DDO)		0	9,892	9,892

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,81,894	21,34,029	1,49,15,923
			**********				
			TOTAL(MH)		1,27,81,894	21,34,029	1,49,15,923
			2235	200-OTHER PROGRAMMES	79,733	1,00,000	1,79,733
			**********				
			TOTAL(MH)		79,733	1,00,000	1,79,733

**********		----------	----------	----------	
TOTAL(DDO)			1,28,61,627	22,34,029	1,50,95,656
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,02,57,581	49,33,348	3,51,90,929
	**********		----------	----------	----------
	TOTAL(MH)		3,02,57,581	49,33,348	3,51,90,929
**********		----------	----------	----------	
TOTAL(DDO)			3,02,57,581	49,33,348	3,51,90,929
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,57,995	0	81,57,995
	**********		----------	----------	----------
	TOTAL(MH)		81,57,995	0	81,57,995
	2235	200-OTHER PROGRAMMES	1,67,076	0	1,67,076
	**********		----------	----------	----------
	TOTAL(MH)		1,67,076	0	1,67,076

	**********				----------	----------	----------
	TOTAL(DDO)				83,25,071	0	83,25,071

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,72,687	14,83,379	1,08,56,066
	**********				----------	----------	----------
	TOTAL(MH)				95,39,763	14,83,379	1,10,23,142
			2235	200-OTHER PROGRAMMES	0	1,06,009	1,06,009
	**********				----------	----------	----------
	TOTAL(MH)				0	1,06,009	1,06,009
	**********				----------	----------	----------
	TOTAL(DDO)				1,76,97,758	15,89,388	1,92,87,146

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,04,344	21,67,690	1,54,72,034
	**********		----------	----------	----------
	TOTAL(MH)		1,33,04,344	21,67,690	1,54,72,034
**********			----------	----------	----------
TOTAL(DDO)			1,33,04,344	21,67,690	1,54,72,034
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,30,928	24,59,370	1,71,90,298
	**********		----------	----------	----------
	TOTAL(MH)		1,47,30,928	24,59,370	1,71,90,298
	2235	200-OTHER PROGRAMMES	13,590	0	13,590
	**********		----------	----------	----------
	TOTAL(MH)		13,590	0	13,590
**********			----------	----------	----------
TOTAL(DDO)			1,47,44,518	24,59,370	1,72,03,888

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,85,166	8,55,667	57,40,833
			**********		48,85,166	8,55,667	57,40,833
			TOTAL(MH)				
		******************************			48,85,166	8,55,667	57,40,833
		TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,31,474	20,44,712	1,48,76,186
			**********		1,28,31,474	20,44,712	1,48,76,186
			TOTAL(MH)				
			2235	200-OTHER PROGRAMMES	0	11,313	11,313
			**********				

	TOTAL(MH)		0	11,313	11,313
**********		----------	----------	----------	
TOTAL(DDO)			1,28,31,474	20,56,025	1,48,87,499
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NAUDH SINGH	2235	200-OTHER PROGRAMMES	2,08,809	0	2,08,809
	**********		----------	----------	----------
	TOTAL(MH)		2,08,809	0	2,08,809
**********		----------	----------	----------	
TOTAL(DDO)			2,08,809	0	2,08,809
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,22,804	16,44,562	57,67,366
	**********		----------	----------	----------
	TOTAL(MH)		41,22,804	16,44,562	57,67,366

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			41,22,804	16,44,562	57,67,366
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,54,284	19,40,890	1,40,95,174
			**********				
			TOTAL(MH)		1,62,77,088	35,85,452	1,98,62,540
			2235	200-OTHER PROGRAMMES	2,500	0	2,500
			**********				
			TOTAL(MH)		2,500	0	2,500
		**********					
		TOTAL(DDO)			1,62,79,588	35,85,452	1,98,65,040
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI	2202	109-GOVERNMENT SECONDARY	54,28,995	9,10,982	63,39,977

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		54,28,995	9,10,982	63,39,977
			2235	200-OTHER PROGRAMMES	16,447	0	16,447
			**********		----------	----------	----------
			TOTAL(MH)		16,447	0	16,447
********************************					----------	----------	----------
TOTAL(DDO)					54,45,442	9,10,982	63,56,424
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA		2202	109-GOVERNMENT SECONDARY SCHOOLS	2,11,33,738	34,45,771	2,45,79,509
			**********		----------	----------	----------
			TOTAL(MH)		2,11,33,738	34,45,771	2,45,79,509

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2235	200-OTHER PROGRAMMES	2,50,809	55,596	3,06,405
		**********			----------	----------	----------
		TOTAL(MH)			2,50,809	55,596	3,06,405
		**********			----------	----------	----------
		TOTAL(DDO)			2,13,84,547	35,01,367	2,48,85,914
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,40,355	17,63,256	1,19,03,611
		**********			----------	----------	----------
		TOTAL(MH)			1,01,40,355	17,63,256	1,19,03,611
		**********			----------	----------	----------
		TOTAL(DDO)			1,01,40,355	17,63,256	1,19,03,611
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,71,765	0	1,37,71,765
		**********			----------	----------	----------
		TOTAL(MH)			1,37,71,765	0	1,37,71,765

******************************					----------	----------	----------
TOTAL(DDO)					1,37,71,765	0	1,37,71,765
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,18,03,594	19,75,532	1,37,79,126
	**********				----------	----------	----------
	TOTAL(MH)				1,18,03,594	19,75,532	1,37,79,126
******************************					----------	----------	----------
TOTAL(DDO)					1,18,03,594	19,75,532	1,37,79,126

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,78,559	14,83,197	1,00,61,756
			**********		----------	----------	----------
			TOTAL(MH)		85,78,559	14,83,197	1,00,61,756

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE	2235	200-OTHER PROGRAMMES	37,367	46,980	84,347
		**********					
		TOTAL(MH)			37,367	46,980	84,347
		********************************					
		TOTAL(DDO)			86,15,926	15,30,177	1,01,46,103
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,97,822	0	64,97,822
		**********					
		TOTAL(MH)			64,97,822	0	64,97,822
		********************************					
		TOTAL(DDO)			64,97,822	0	64,97,822
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,31,415	0	67,31,415
		**********					

		TOTAL(MH)			67,31,415	0	67,31,415
		2235	200-OTHER PROGRAMMES		53,235	0	53,235
		**********			----------	----------	----------
		TOTAL(MH)			53,235	0	53,235
********					----------	----------	----------
TOTAL(DDO)					67,84,650	0	67,84,650
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT			1,02,80,145	16,93,617	1,19,73,762

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, LEHRA DHURKOT		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,02,80,145	16,93,617	1,19,73,762
		********			----------	----------	----------
		TOTAL(DDO)			1,02,80,145	16,93,617	1,19,73,762

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,75,535	24,05,576	1,56,81,111
		**********		----------	----------	----------	
		TOTAL(MH)			1,32,75,535	24,05,576	1,56,81,111
			2235	200-OTHER PROGRAMMES	43,700	49,414	93,114
		**********		----------	----------	----------	
		TOTAL(MH)			43,700	49,414	93,114
		**********		----------	----------	----------	
		TOTAL(DDO)			1,33,19,235	24,54,990	1,57,74,225
		**********		----------	----------	----------	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI			2202	109-GOVERNMENT SECONDARY SCHOOLS	81,51,819	13,02,985	94,54,804
			**********	----------	----------	----------	
			TOTAL(MH)		81,51,819	13,02,985	94,54,804
			**********	----------	----------	----------	
			TOTAL(DDO)		81,51,819	13,02,985	94,54,804

	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,43,083	18,91,051	1,41,34,134	
			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	1,45,245	1,45,245	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,22,43,083	20,36,296	1,42,79,379
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

**********		----------	----------	----------	
TOTAL(DDO)			1,23,43,083	20,36,296	1,43,79,379
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,09,760	17,22,538	1,18,32,298
	**********		----------	----------	----------
	TOTAL(MH)		1,01,09,760	17,22,538	1,18,32,298
	2235	200-OTHER PROGRAMMES	0	11,725	11,725
	**********		----------	----------	----------
	TOTAL(MH)		0	11,725	11,725
**********		----------	----------	----------	
TOTAL(DDO)			1,01,09,760	17,34,263	1,18,44,023
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,60,027	13,28,177	92,88,204
	**********		----------	----------	----------
	TOTAL(MH)		79,60,027	13,28,177	92,88,204

			2235	200-OTHER PROGRAMMES	43,757	8,355	52,112
			**********		----------	----------	----------
			TOTAL(MH)		43,757	8,355	52,112

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			80,03,784	13,36,532	93,40,316
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,52,075	0	83,52,075
		**********			----------	----------	----------
		TOTAL(MH)			83,95,832	8,355	84,04,187
		**********			----------	----------	----------

TOTAL(DDO)			1,63,55,859	13,36,532	1,76,92,391
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,28,179	16,33,013	1,19,61,192
	**********		----------	----------	----------
	TOTAL(MH)		1,03,28,179	16,33,013	1,19,61,192
**********			----------	----------	----------
TOTAL(DDO)			1,03,28,179	16,33,013	1,19,61,192
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,94,176	24,07,520	1,67,01,696
	**********		----------	----------	----------
	TOTAL(MH)		1,42,94,176	24,07,520	1,67,01,696
	2235	200-OTHER PROGRAMMES	8,330	0	8,330
	**********		----------	----------	----------
	TOTAL(MH)		8,330	0	8,330
**********			----------	----------	----------
TOTAL(DDO)			1,43,02,506	24,07,520	1,67,10,026

		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,10,37,288	0	1,10,37,288

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, MACHIWARA		SECONDARY SCHOOLS			
			**********		1,10,37,288	0	1,10,37,288
			TOTAL(MH)				
		********************************			1,10,37,288	0	1,10,37,288
		TOTAL(DDO)					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,69,873	20,15,534	1,35,85,407
			**********		1,15,69,873	20,15,534	1,35,85,407
			TOTAL(MH)				
		********************************			1,15,69,873	20,15,534	1,35,85,407

TOTAL(DDO)			1,15,69,873	20,15,534	1,35,85,407
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,98,701	0	93,98,701
	**********		----------	----------	----------
	TOTAL(MH)		93,98,701	0	93,98,701
**********			----------	----------	----------
TOTAL(DDO)			93,98,701	0	93,98,701
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,93,656	8,85,342	60,78,998
	**********		----------	----------	----------
	TOTAL(MH)		51,93,656	8,85,342	60,78,998
**********			----------	----------	----------
TOTAL(DDO)			51,93,656	8,85,342	60,78,998
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,17,409	17,55,007	1,13,72,416

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		96,17,409	17,55,007	1,13,72,416
			2235	200-OTHER PROGRAMMES	9,935	0	9,935
			**********		----------	----------	----------
			TOTAL(MH)		96,27,344	17,55,007	1,13,82,351
**********					----------	----------	----------
TOTAL(DDO)					96,27,344	17,55,007	1,13,82,351
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,57,481	22,87,082	1,53,44,563
			**********		----------	----------	----------
			TOTAL(MH)		1,30,57,481	22,87,082	1,53,44,563

**********			----------	----------	----------	
TOTAL(DDO)			1,30,57,481	22,87,082	1,53,44,563	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,51,264	10,73,873	72,25,137	
	**********		----------	----------	----------	
	TOTAL(MH)		61,51,264	10,73,873	72,25,137	
**********			----------	----------	----------	
TOTAL(DDO)			61,51,264	10,73,873	72,25,137	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,55,640	9,24,680	64,80,320	
	**********		----------	----------	----------	
	TOTAL(MH)		55,55,640	9,24,680	64,80,320	
**********			----------	----------	----------	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		TOTAL(DDO)			55,55,640	9,24,680	64,80,320
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,65,073	20,21,210	1,37,86,283
			**********		----------	----------	----------
			TOTAL(MH)		1,73,20,713	29,45,890	2,02,66,603
			2235	200-OTHER PROGRAMMES	0	21,767	21,767
			**********		----------	----------	----------
			TOTAL(MH)		0	21,767	21,767
		**********			----------	----------	----------
		TOTAL(DDO)			1,73,20,713	29,67,657	2,02,88,370
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,87,506	14,32,005	96,19,511
			**********		----------	----------	----------
			TOTAL(MH)		81,87,506	14,32,005	96,19,511

		2235	200-OTHER PROGRAMMES	0	36,307	36,307
		**********		----------	----------	----------
		TOTAL(MH)		0	36,307	36,307
********************************				----------	----------	----------
TOTAL(DDO)				81,87,506	14,68,312	96,55,818
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	40,12,466	0	40,12,466
		**********		----------	----------	----------
		TOTAL(MH)		40,12,466	0	40,12,466
	********************************			----------	----------	----------
	TOTAL(DDO)			40,12,466	0	40,12,466

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,58,784	0	70,58,784
		**********			----------	----------	----------
		TOTAL(MH)			70,58,784	0	70,58,784
		******************************			----------	----------	----------
		TOTAL(DDO)			70,58,784	0	70,58,784
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,54,615	8,92,647	62,47,262
		**********			----------	----------	----------
		TOTAL(MH)			53,54,615	8,92,647	62,47,262
			2235	200-OTHER PROGRAMMES	11,875	0	11,875
		**********			----------	----------	----------
		TOTAL(MH)			11,875	0	11,875
		******************************			----------	----------	----------
		TOTAL(DDO)			53,66,490	8,92,647	62,59,137

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,94,954	15,27,254	1,08,22,208
	**********		----------	----------	----------
	TOTAL(MH)		92,94,954	15,27,254	1,08,22,208
	2235	200-OTHER PROGRAMMES	9,009	0	9,009
	**********		----------	----------	----------
	TOTAL(MH)		9,009	0	9,009
	******************************		----------	----------	----------
	TOTAL(DDO)		93,03,963	15,27,254	1,08,31,217

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,39,869	19,86,144	1,40,26,013

	**********		----------	----------	----------
	TOTAL(MH)		1,20,48,878	19,86,144	1,40,35,022
********************************			----------	----------	----------
TOTAL(DDO)			2,13,43,832	35,13,398	2,48,57,230
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,29,648	6,69,181	48,98,829
	**********		----------	----------	----------
	TOTAL(MH)		42,29,648	6,69,181	48,98,829
********************************			----------	----------	----------
TOTAL(DDO)			42,29,648	6,69,181	48,98,829
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,50,077	0	68,50,077
	**********		----------	----------	----------
	TOTAL(MH)		68,50,077	0	68,50,077
********************************			----------	----------	----------
TOTAL(DDO)			68,50,077	0	68,50,077

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,91,55,560	0	1,91,55,560		
	**********		----------	----------	----------		
	TOTAL(MH)		1,91,55,560	0	1,91,55,560		
	2235	200-OTHER PROGRAMMES	10,680	0	10,680		
	**********		----------	----------	----------		
	TOTAL(MH)		10,680	0	10,680		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,91,66,240	0	1,91,66,240
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,88,735	14,07,686	95,96,421

SECONDARY SCHOOL, MANGEWAL, NABHA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		81,99,415	14,07,686	96,07,101
********************************			----------	----------	----------
TOTAL(DDO)			2,73,54,975	14,07,686	2,87,62,661
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,93,335	0	68,93,335
	**********		----------	----------	----------
	TOTAL(MH)		68,93,335	0	68,93,335
********************************			----------	----------	----------
TOTAL(DDO)			68,93,335	0	68,93,335
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,11,354	0	70,11,354
	**********		----------	----------	----------
	TOTAL(MH)		70,11,354	0	70,11,354

		**********			----------	----------	----------
		TOTAL(DDO)			70,11,354	0	70,11,354
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MARD	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,442	6,270	81,712
		**********			----------	----------	----------
		TOTAL(MH)			75,442	6,270	81,712

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			75,442	6,270	81,712
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,92,683	2,50,096	44,42,779
		**********			----------	----------	----------

	TOTAL(MH)		42,68,125	2,56,366	45,24,491
**********			----------	----------	----------
TOTAL(DDO)			42,68,125	2,56,366	45,24,491
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,49,339	15,22,296	1,13,71,635
	**********		----------	----------	----------
	TOTAL(MH)		98,49,339	15,22,296	1,13,71,635
	2235	200-OTHER PROGRAMMES	2,44,023	0	2,44,023
	**********		----------	----------	----------
	TOTAL(MH)		2,44,023	0	2,44,023
**********			----------	----------	----------
TOTAL(DDO)			1,00,93,362	15,22,296	1,16,15,658
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,53,445	24,09,892	1,66,63,337
	**********		----------	----------	----------

				TOTAL(MH)			1,42,53,445	24,09,892	1,66,63,337
				2235	200-OTHER PROGRAMMES		10,744	1,49,435	1,60,179
				**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		10,744	1,49,435	1,60,179
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,42,64,189	25,59,327	1,68,23,516
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,73,523	12,94,728	83,68,251
		**********			----------	----------	----------
		TOTAL(MH)			70,84,267	14,44,163	85,28,430

**********		----------	----------	----------	
TOTAL(DDO)			2,13,37,712	38,54,055	2,51,91,767
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,18,578	9,92,576	70,11,154
	**********	----------	----------	----------	
	TOTAL(MH)		60,18,578	9,92,576	70,11,154
**********		----------	----------	----------	
TOTAL(DDO)			60,18,578	9,92,576	70,11,154
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,92,789	19,10,566	1,33,03,355
	**********	----------	----------	----------	
	TOTAL(MH)		1,13,92,789	19,10,566	1,33,03,355
**********		----------	----------	----------	
TOTAL(DDO)			1,13,92,789	19,10,566	1,33,03,355
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI	2202	109-GOVERNMENT SECONDARY	41,91,723	7,01,233	48,92,956

SCHOOLS

********** ------------------ --------------- ----------------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		41,91,723	7,01,233	48,92,956
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI	2235	200-OTHER PROGRAMMES	0	11,502	11,502
		**********	TOTAL(MH)		41,91,723	7,12,735	49,04,458
		**********	TOTAL(DDO)		41,91,723	7,12,735	49,04,458
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,51,552	29,26,095	2,09,77,647
		**********	TOTAL(MH)		1,80,51,552	29,26,095	2,09,77,647

	2235	200-OTHER PROGRAMMES	0	14,140	14,140
	**********		----------	----------	----------
	TOTAL(MH)		0	14,140	14,140
********************************			----------	----------	----------
TOTAL(DDO)			1,80,51,552	29,40,235	2,09,91,787
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,29,45,919	37,94,270	2,67,40,189
	**********		----------	----------	----------
	TOTAL(MH)		2,29,45,919	37,94,270	2,67,40,189
	2235	200-OTHER PROGRAMMES	1,56,565	61,956	2,18,521
	**********		----------	----------	----------
	TOTAL(MH)		1,56,565	61,956	2,18,521
********************************			----------	----------	----------
TOTAL(DDO)			2,31,02,484	38,56,226	2,69,58,710

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,05,388	19,61,487	1,31,66,875
			**********				
			TOTAL(MH)		1,12,05,388	19,61,487	1,31,66,875
********							
TOTAL(DDO)					1,12,05,388	19,61,487	1,31,66,875
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,07,281	26,78,730	1,90,86,011
			**********				
			TOTAL(MH)		1,64,07,281	26,78,730	1,90,86,011
			2235	200-OTHER PROGRAMMES	0	33,296	33,296

	**********		----------	----------	----------
	TOTAL(MH)		0	33,296	33,296
********************************			----------	----------	----------
TOTAL(DDO)			1,64,07,281	27,12,026	1,91,19,307
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,34,546	15,81,434	1,10,15,980
	**********		----------	----------	----------
	TOTAL(MH)		94,34,546	15,81,434	1,10,15,980
********************************			----------	----------	----------
TOTAL(DDO)			94,34,546	15,81,434	1,10,15,980
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,64,085	18,08,279	1,25,72,364
	**********		----------	----------	----------
	TOTAL(MH)		1,07,64,085	18,08,279	1,25,72,364

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,07,64,085	18,08,279	1,25,72,364
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,77,518	15,65,954	96,43,472
		**********					
		TOTAL(MH)			1,88,41,603	33,74,233	2,22,15,836
	**********						
	TOTAL(DDO)				1,88,41,603	33,74,233	2,22,15,836
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,05,947	15,36,428	1,04,42,375
		**********					
		TOTAL(MH)			89,05,947	15,36,428	1,04,42,375

******************************					----------	----------	----------
TOTAL(DDO)					89,05,947	15,36,428	1,04,42,375
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,25,67,299	21,00,222	1,46,67,521
	**********				----------	----------	----------
	TOTAL(MH)				1,25,67,299	21,00,222	1,46,67,521
	2235	200-OTHER PROGRAMMES			0	18,044	18,044
	**********				----------	----------	----------
	TOTAL(MH)				0	18,044	18,044
	******************************				----------	----------	----------
	TOTAL(DDO)				1,25,67,299	21,18,266	1,46,85,565

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2235	200-OTHER	10,000	0	10,000

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NADAMPUR S PUNJAB (COLLEGES)		PROGRAMMES			
	**********	----------	----------	----------	
	TOTAL(MH)		10,000	18,044	28,044
	**********	----------	----------	----------	
	TOTAL(DDO)		1,25,77,299	21,18,266	1,46,95,565
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGDJA KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,99,987	0	1,99,987
	**********	----------	----------	----------	
	TOTAL(MH)		1,99,987	0	1,99,987
	**********	----------	----------	----------	
	TOTAL(DDO)		1,99,987	0	1,99,987
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,22,334	10,42,616	73,64,950
	**********	----------	----------	----------	
	TOTAL(MH)		63,22,334	10,42,616	73,64,950

******************************			----------	----------	----------	----------	----------
TOTAL(DDO)					63,22,334	10,42,616	73,64,950
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,84,62,577	30,57,228	2,15,19,805
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,84,62,577	30,57,228	2,15,19,805
	2235	200-OTHER PROGRAMMES			1,00,000	19,495	1,19,495
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,00,000	19,495	1,19,495

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	******************************			----------	----------	----------

TOTAL(DDO)			1,85,62,577	30,76,723	2,16,39,300
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,93,303	26,61,770	1,79,55,073
	**********		----------	----------	----------
	TOTAL(MH)		1,53,93,303	26,81,265	1,80,74,568
	2235	200-OTHER PROGRAMMES	5,678	0	5,678
	**********		----------	----------	----------
	TOTAL(MH)		5,678	0	5,678
**********			----------	----------	----------
TOTAL(DDO)			3,38,61,558	57,38,493	3,96,00,051
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,22,221	10,28,659	55,50,880
	**********		----------	----------	----------
	TOTAL(MH)		45,22,221	10,28,659	55,50,880
	2235	200-OTHER PROGRAMMES	0	1,77,617	1,77,617

			**********		----------	----------	----------
			TOTAL(MH)		0	1,77,617	1,77,617
			**********		----------	----------	----------
TOTAL(DDO)					45,22,221	12,06,276	57,28,497
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			83,91,874	14,64,307	98,56,181
			**********		----------	----------	----------
			TOTAL(MH)		83,91,874	14,64,307	98,56,181

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		83,91,874	14,64,307	98,56,181
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2235	200-OTHER PROGRAMMES	0	52,850	52,850
			**********		----------	----------	----------
			TOTAL(MH)		83,91,874	15,17,157	99,09,031

**********		----------	----------	----------	
TOTAL(DDO)			83,91,874	15,17,157	99,09,031
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,20,086	19,89,443	1,42,09,529
	**********		----------	----------	----------
	TOTAL(MH)		1,22,20,086	19,89,443	1,42,09,529
	2235	200-OTHER PROGRAMMES	0	10,600	10,600
	**********		----------	----------	----------
	TOTAL(MH)		0	10,600	10,600
**********		----------	----------	----------	
TOTAL(DDO)			1,22,20,086	20,00,043	1,42,20,129
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,43,830	26,56,396	1,88,00,226
	**********		----------	----------	----------
	TOTAL(MH)		1,61,43,830	26,56,396	1,88,00,226

			2235	200-OTHER PROGRAMMES	1,13,577	1,52,085	2,65,662
			**********		----------	----------	----------
			TOTAL(MH)		1,13,577	1,52,085	2,65,662
		**********			----------	----------	----------
		TOTAL(DDO)			1,62,57,407	28,08,481	1,90,65,888

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,50,935	23,47,780	1,68,98,715
			**********		----------	----------	----------
			TOTAL(MH)		1,45,50,935	23,47,780	1,68,98,715
		**********			----------	----------	----------
		TOTAL(DDO)			1,45,50,935	23,47,780	1,68,98,715

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,00,837	0	1,10,00,837
	**********		----------	----------	----------
	TOTAL(MH)		1,10,00,837	0	1,10,00,837
******************************			----------	----------	----------
TOTAL(DDO)			1,10,00,837	0	1,10,00,837
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,41,524	10,74,333	72,15,857
	**********		----------	----------	----------
	TOTAL(MH)		61,41,524	10,74,333	72,15,857
******************************			----------	----------	----------
TOTAL(DDO)			61,41,524	10,74,333	72,15,857
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAUGAJJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,70,178	8,000	2,78,178
	**********		----------	----------	----------
	TOTAL(MH)		2,70,178	8,000	2,78,178

		**********			----------	----------	----------	
		TOTAL(DDO)			2,70,178	8,000	2,78,178	
		PRINCIPAL,GOVERNMENT SENIOR	2235	200-OTHER	74,729	0	74,729	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, NEHAL KHARA		PROGRAMMES			
		**********			----------	----------	----------
		TOTAL(MH)			74,729	0	74,729
		**********			----------	----------	----------
		TOTAL(DDO)			74,729	0	74,729
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NEW POWER COLONY (GIRLS)	2235	200-OTHER PROGRAMMES	0	19,614	19,614
		**********			----------	----------	----------
		TOTAL(MH)			0	19,614	19,614

**********		----------	----------	----------	
TOTAL(DDO)			0	19,614	19,614
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,13,271	13,16,501	85,29,772
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	1,43,793	1,43,793
	**********		----------	----------	----------
	TOTAL(MH)		72,13,271	14,60,294	86,73,565
**********		----------	----------	----------	
TOTAL(DDO)			72,13,271	14,60,294	86,73,565
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,54,763	0	1,10,54,763
	**********		----------	----------	----------
	TOTAL(MH)		1,10,54,763	0	1,10,54,763
**********		----------	----------	----------	

	TOTAL(DDO)				1,10,54,763	0	1,10,54,763

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,79,72,979	82,84,106	5,62,57,085
		**********			5,90,27,742	82,84,106	6,73,11,848
		TOTAL(MH)					
	**********						
	TOTAL(DDO)				5,90,27,742	82,84,106	6,73,11,848
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,66,45,777	29,36,959	1,95,82,736
		**********			1,66,45,777	29,36,959	1,95,82,736
		TOTAL(MH)					

**********			----------	----------	----------
TOTAL(DDO)			1,66,45,777	29,36,959	1,95,82,736
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,88,231	21,70,385	1,30,58,616
	**********		----------	----------	----------
	TOTAL(MH)		1,08,88,231	21,70,385	1,30,58,616
	2235	200-OTHER PROGRAMMES	10,481	0	10,481
	**********		----------	----------	----------
	TOTAL(MH)		10,481	0	10,481
**********			----------	----------	----------
TOTAL(DDO)			1,08,98,712	21,70,385	1,30,69,097
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,96,156	0	93,96,156
	**********		----------	----------	----------
	TOTAL(MH)		93,96,156	0	93,96,156

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			93,96,156	0	93,96,156
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,53,510	5,11,581	35,65,091
		**********			----------	----------	----------
		TOTAL(MH)			1,24,49,666	5,11,581	1,29,61,247
		**********			----------	----------	----------
		TOTAL(DDO)			1,24,49,666	5,11,581	1,29,61,247
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR	2235	200-OTHER PROGRAMMES	52,951	3,994	56,945
		**********			----------	----------	----------
		TOTAL(MH)			52,951	3,994	56,945

**********		----------	----------	----------	
TOTAL(DDO)			52,951	3,994	56,945
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,93,056	16,99,261	1,19,92,317
	**********		----------	----------	----------
	TOTAL(MH)		1,02,93,056	16,99,261	1,19,92,317
	2235	200-OTHER PROGRAMMES	2,40,455	16,643	2,57,098
	**********		----------	----------	----------
	TOTAL(MH)		2,40,455	16,643	2,57,098
	**********		----------	----------	----------
	TOTAL(DDO)		1,05,33,511	17,15,904	1,22,49,415
	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	35,94,105	6,18,934	42,13,039

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
		SECONDARY SCHOOL, PANWAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		35,94,105	6,18,934	42,13,039
		**********			----------	----------	----------
		TOTAL(DDO)			35,94,105	6,18,934	42,13,039
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAP	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,83,999	0	9,83,999
			**********		----------	----------	----------
			TOTAL(MH)		9,83,999	0	9,83,999
		**********			----------	----------	----------
		TOTAL(DDO)			9,83,999	0	9,83,999
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,81,850	9,25,401	64,07,251
			**********		----------	----------	----------
			TOTAL(MH)		54,81,850	9,25,401	64,07,251

**********					----------	----------	----------
TOTAL(DDO)					54,81,850	9,25,401	64,07,251
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			95,87,247	16,26,519	1,12,13,766
	**********				----------	----------	----------
	TOTAL(MH)				95,87,247	16,26,519	1,12,13,766
	2235	200-OTHER PROGRAMMES			1,96,490	0	1,96,490
	**********				----------	----------	----------
	TOTAL(MH)				1,96,490	0	1,96,490
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			97,83,737	16,26,519	1,14,10,256

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,39,389	7,61,451	57,00,840
			**********		----------	----------	----------
			TOTAL(MH)		51,35,879	7,61,451	58,97,330
			2235	200-OTHER PROGRAMMES	15,402	34,535	49,937
			**********		----------	----------	----------
			TOTAL(MH)		15,402	34,535	49,937
		**********			----------	----------	----------
		TOTAL(DDO)			1,47,38,528	24,22,505	1,71,61,033
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,01,672	23,36,435	1,62,38,107
			**********		----------	----------	----------
			TOTAL(MH)		1,39,01,672	23,36,435	1,62,38,107
		**********			----------	----------	----------
		TOTAL(DDO)			1,39,01,672	23,36,435	1,62,38,107

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,12,245	13,41,187	92,53,432
	**********		----------	----------	----------
	TOTAL(MH)		79,12,245	13,41,187	92,53,432
******************************			----------	----------	----------
TOTAL(DDO)			79,12,245	13,41,187	92,53,432
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATRAN	2235	200-OTHER PROGRAMMES	0	9,404	9,404
	**********		----------	----------	----------
	TOTAL(MH)		0	9,404	9,404

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	9,404	9,404

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,99,779	0	1,61,99,779
**********		----------	----------	----------	
TOTAL(MH)			1,61,99,779	9,404	1,62,09,183
**********		----------	----------	----------	
TOTAL(DDO)			1,61,99,779	9,404	1,62,09,183
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,59,111	29,32,436	2,09,91,547
**********		----------	----------	----------	
TOTAL(MH)			1,80,59,111	29,32,436	2,09,91,547
**********		----------	----------	----------	
TOTAL(DDO)			1,80,59,111	29,32,436	2,09,91,547
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,57,338	24,57,795	1,69,15,133

			**********		----------	----------	----------
			TOTAL(MH)		1,44,57,338	24,57,795	1,69,15,133
			**********		----------	----------	----------
TOTAL(DDO)					1,44,57,338	24,57,795	1,69,15,133
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS			72,12,159	11,98,230	84,10,389
			**********		----------	----------	----------
			TOTAL(MH)		72,12,159	11,98,230	84,10,389

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE	2235	200-OTHER PROGRAMMES	2,00,000	1,86,992	3,86,992
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	1,86,992	3,86,992

**********			----------	----------	----------
TOTAL(DDO)			74,12,159	13,85,222	87,97,381
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,80,288	19,01,724	1,32,82,012
	**********		----------	----------	----------
	TOTAL(MH)		1,13,80,288	19,01,724	1,32,82,012
**********			----------	----------	----------
TOTAL(DDO)			1,13,80,288	19,01,724	1,32,82,012
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,43,755	26,58,642	1,87,02,397
	**********		----------	----------	----------
	TOTAL(MH)		1,60,43,755	26,58,642	1,87,02,397
**********			----------	----------	----------
TOTAL(DDO)			1,60,43,755	26,58,642	1,87,02,397
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,65,181	10,13,619	68,78,800

			**********		----------	----------	----------	
			TOTAL(MH)		58,65,181	10,13,619	68,78,800	
			**********		----------	----------	----------	
			TOTAL(DDO)		58,65,181	10,13,619	68,78,800	
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,29,760	12,32,168	92,61,928	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SECONDARY SCHOOL, RAIPUR MAJRI		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		80,29,760	12,32,168	92,61,928
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	2235	200-OTHER PROGRAMMES	16,670	0	16,670
			**********		----------	----------	----------
			TOTAL(MH)		16,670	0	16,670

**********			----------	----------	----------
TOTAL(DDO)			80,46,430	12,32,168	92,78,598
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR PROSLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,67,597	11,23,083	48,90,680
	**********		----------	----------	----------
	TOTAL(MH)		37,67,597	11,23,083	48,90,680
**********			----------	----------	----------
TOTAL(DDO)			37,67,597	11,23,083	48,90,680
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,88,499	0	79,88,499
	**********		----------	----------	----------
	TOTAL(MH)		79,88,499	0	79,88,499
**********			----------	----------	----------
TOTAL(DDO)			79,88,499	0	79,88,499
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2202	109-GOVERNMENT SECONDARY	48,28,284	8,04,758	56,33,042

SCHOOLS

**********	----------	----------	----------
TOTAL(MH)	48,28,284	8,04,758	56,33,042

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2235	200-OTHER PROGRAMMES	24,205	0	24,205
		**********			----------	----------	----------
		TOTAL(MH)			24,205	0	24,205
		**********			----------	----------	----------
		TOTAL(DDO)			48,52,489	8,04,758	56,57,247
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,20,539	21,05,566	1,46,26,105
		**********			----------	----------	----------

	TOTAL(MH)		1,25,20,539	21,05,566	1,46,26,105
**********			----------	----------	----------
TOTAL(DDO)			1,25,20,539	21,05,566	1,46,26,105
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,29,631	15,91,250	1,09,20,881
	**********		----------	----------	----------
	TOTAL(MH)		93,29,631	15,91,250	1,09,20,881
	2235	200-OTHER PROGRAMMES	1,24,639	0	1,24,639
	**********		----------	----------	----------
	TOTAL(MH)		1,24,639	0	1,24,639
**********			----------	----------	----------
TOTAL(DDO)			94,54,270	15,91,250	1,10,45,520
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,50,678	16,29,933	96,80,611
		110-ASSISTANCE TO	26,25,177	17,38,380	43,63,557

NON-GOVERNMENT

SECONDARY

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,06,75,855	33,68,313	1,40,44,168
		**********			----------	----------	----------
		TOTAL(DDO)			1,06,75,855	33,68,313	1,40,44,168
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,09,238	8,38,397	58,47,635
			**********		----------	----------	----------
			TOTAL(MH)		50,09,238	8,38,397	58,47,635
		**********			----------	----------	----------
		TOTAL(DDO)			50,09,238	8,38,397	58,47,635

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,92,67,058	69,09,056	2,61,76,114
	**********		----------	----------	----------
	TOTAL(MH)		1,92,67,058	69,09,056	2,61,76,114
**********			----------	----------	----------
TOTAL(DDO)			1,92,67,058	69,09,056	2,61,76,114
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,24,272	8,06,860	56,31,132
	**********		----------	----------	----------
	TOTAL(MH)		48,24,272	8,06,860	56,31,132
**********			----------	----------	----------
TOTAL(DDO)			48,24,272	8,06,860	56,31,132
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,58,891	17,33,670	1,25,92,561
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,08,58,891	17,33,670	1,25,92,561
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,09,58,891	17,33,670	1,26,92,561
**********					----------	----------	----------
TOTAL(DDO)					1,09,58,891	17,33,670	1,26,92,561
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,42,215	32,64,819	2,23,07,034
			**********		----------	----------	----------
			TOTAL(MH)		1,90,42,215	32,64,819	2,23,07,034
			2235	200-OTHER PROGRAMMES	0	9,980	9,980

**********		----------	----------	----------	
TOTAL(MH)		0	9,980	9,980	
**********		----------	----------	----------	
TOTAL(DDO)		1,90,42,215	32,74,799	2,23,17,014	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,42,276	8,68,745	68,11,021
**********		----------	----------	----------	
TOTAL(MH)		59,42,276	8,68,745	68,11,021	
**********		----------	----------	----------	
TOTAL(DDO)		59,42,276	8,68,745	68,11,021	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,27,917	0	1,05,27,917
**********		----------	----------	----------	

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

				TOTAL(MH)	1,05,27,917	0	1,05,27,917
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			1,05,27,917	0	1,05,27,917
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,74,605	6,38,026	41,12,631
		**********					
		TOTAL(MH)			1,40,02,522	6,38,026	1,46,40,548
		**********					
		TOTAL(DDO)			1,40,02,522	6,38,026	1,46,40,548
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,86,417	15,85,029	1,09,71,446
		**********					
		TOTAL(MH)			93,86,417	15,85,029	1,09,71,446

**********					----------	----------	----------
TOTAL(DDO)					93,86,417	15,85,029	1,09,71,446
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR	2202	001-DIRECTION AND ADMINISTRATION			2,82,215	0	2,82,215
		101-GOVERNMENT PRIMARY SCHOOLS			72,09,148	0	72,09,148
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			2,79,342	0	2,79,342
		104-INSPECTION			77,237	0	77,237
		109-GOVERNMENT SECONDARY SCHOOLS			11,52,69,224	2,22,21,861	13,74,91,085

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR	2202	110-ASSISTANCE TO NON-GOVERNMENT	1,07,24,973	78,10,426	1,85,35,399

(COLLEGES)		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		13,38,42,139	3,00,32,287	16,38,74,426
	**********		----------	----------	----------
	TOTAL(DDO)		13,38,42,139	3,00,32,287	16,38,74,426
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,80,039	11,11,457	78,91,496
	**********		----------	----------	----------
	TOTAL(MH)		67,80,039	11,11,457	78,91,496
	**********		----------	----------	----------
	TOTAL(DDO)		67,80,039	11,11,457	78,91,496
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,25,168	17,43,163	1,20,68,331
	**********		----------	----------	----------
	TOTAL(MH)		1,03,25,168	17,43,163	1,20,68,331

**********					----------	----------	----------
TOTAL(DDO)					1,03,25,168	17,43,163	1,20,68,331
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			83,21,914	15,41,658	98,63,572
	**********				----------	----------	----------
	TOTAL(MH)				83,21,914	15,41,658	98,63,572
**********					----------	----------	----------
TOTAL(DDO)					83,21,914	15,41,658	98,63,572
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,39,28,649	23,32,227	1,62,60,876

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,39,28,649	23,32,227	1,62,60,876
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2235	200-OTHER	0	12,858	12,858

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAMANA S PUNJAB (COLLEGES)		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	12,858	12,858
	**********		----------	----------	----------
	TOTAL(DDO)		1,39,28,649	23,45,085	1,62,73,734
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,75,122	7,52,545	55,27,667
	**********		----------	----------	----------
	TOTAL(MH)		47,75,122	7,52,545	55,27,667
		2235	200-OTHER PROGRAMMES	0	8,383	8,383
	**********		----------	----------	----------
	TOTAL(MH)		0	8,383	8,383
	**********		----------	----------	----------
	TOTAL(DDO)		47,75,122	7,60,928	55,36,050

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,20,330	14,48,851	99,69,181
**********			----------	----------	----------
TOTAL(MH)			85,20,330	14,48,851	99,69,181
	2235	200-OTHER PROGRAMMES	84,408	2,000	86,408
**********			----------	----------	----------
TOTAL(MH)			84,408	2,000	86,408

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			86,04,738	14,50,851	1,00,55,589
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR	2202	109-GOVERNMENT SECONDARY	1,80,92,456	30,52,751	2,11,45,207

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,81,76,864	30,54,751	2,12,31,615
	2235	200-OTHER	2,84,596	0	2,84,596
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		2,84,596	0	2,84,596
******************************			----------	----------	----------
TOTAL(DDO)			2,69,81,790	45,03,602	3,14,85,392
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,85,602	20,77,047	1,44,62,649
	**********		----------	----------	----------
	TOTAL(MH)		1,23,85,602	20,77,047	1,44,62,649
	2235	200-OTHER PROGRAMMES	76,671	0	76,671
	**********		----------	----------	----------
	TOTAL(MH)		76,671	0	76,671

		**********			----------	----------	----------
		TOTAL(DDO)			1,24,62,273	20,77,047	1,45,39,320
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,26,063	17,84,819	1,19,10,882
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,01,26,063	17,84,819	1,19,10,882
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA	2235	200-OTHER PROGRAMMES	0	30,701	30,701
		**********			----------	----------	----------
		TOTAL(MH)			1,01,26,063	18,15,520	1,19,41,583
		**********			----------	----------	----------
		TOTAL(DDO)			1,01,26,063	18,15,520	1,19,41,583

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,83,915	11,21,103	78,05,018
	**********		----------	----------	----------
	TOTAL(MH)		66,83,915	11,21,103	78,05,018
**********			----------	----------	----------
TOTAL(DDO)			66,83,915	11,21,103	78,05,018
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,39,40,188	33,36,878	2,72,77,066
	**********		----------	----------	----------
	TOTAL(MH)		2,39,40,188	33,36,878	2,72,77,066
	2235	200-OTHER PROGRAMMES	5,891	0	5,891
	**********		----------	----------	----------
	TOTAL(MH)		5,891	0	5,891
**********			----------	----------	----------
TOTAL(DDO)			2,39,46,079	33,36,878	2,72,82,957

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,49,810	16,04,013	1,10,53,823
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		94,49,810	16,04,013	1,10,53,823
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2235	200-OTHER PROGRAMMES	3,58,637	0	3,58,637
			**********		----------	----------	----------
			TOTAL(MH)		98,08,447	16,04,013	1,14,12,460
			**********		----------	----------	----------
		TOTAL(DDO)			98,08,447	16,04,013	1,14,12,460
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,09,053	20,69,048	1,28,78,101

	**********		----------	----------	----------
	TOTAL(MH)		1,08,09,053	20,69,048	1,28,78,101
	2235	200-OTHER PROGRAMMES	0	19,279	19,279
	**********		----------	----------	----------
	TOTAL(MH)		0	19,279	19,279
******************************			----------	----------	----------
TOTAL(DDO)			1,08,09,053	20,88,327	1,28,97,380
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,60,032	14,85,573	1,05,45,605
	**********		----------	----------	----------
	TOTAL(MH)		90,60,032	14,85,573	1,05,45,605
******************************			----------	----------	----------
TOTAL(DDO)			90,60,032	14,85,573	1,05,45,605
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,74,714	18,64,841	1,12,39,555

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		93,74,714	18,64,841	1,12,39,555
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA	2235	200-OTHER PROGRAMMES	0	13,084	13,084
		**********			----------	----------	----------
		TOTAL(MH)			93,74,714	18,77,925	1,12,52,639
**********					----------	----------	----------
TOTAL(DDO)					93,74,714	18,77,925	1,12,52,639
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA			2202	109-GOVERNMENT SECONDARY SCHOOLS	95,73,534	16,61,071	1,12,34,605
		**********			----------	----------	----------
		TOTAL(MH)			95,73,534	16,61,071	1,12,34,605

**********			----------	----------	----------
TOTAL(DDO)			95,73,534	16,61,071	1,12,34,605
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,96,80,407	65,82,208	4,62,62,615
	**********		----------	----------	----------
	TOTAL(MH)		3,96,80,407	65,82,208	4,62,62,615
	2235	200-OTHER PROGRAMMES	13,000	0	13,000
	**********		----------	----------	----------
	TOTAL(MH)		13,000	0	13,000
**********			----------	----------	----------
TOTAL(DDO)			3,96,93,407	65,82,208	4,62,75,615
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	1,24,133	0	1,24,133

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2071	104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	4,46,798	0	4,46,798
			**********		----------	----------	----------
			TOTAL(MH)		14,70,931	0	14,70,931
			2202	109-GOVERNMENT SECONDARY SCHOOLS	93,528	0	93,528
			**********		----------	----------	----------
			TOTAL(MH)		93,528	0	93,528
**********					----------	----------	----------
TOTAL(DDO)					15,64,459	0	15,64,459
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN			2202	109-GOVERNMENT SECONDARY	51,70,478	8,67,772	60,38,250

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		51,70,478	8,67,772	60,38,250
********************************			----------	----------	----------
TOTAL(DDO)			51,70,478	8,67,772	60,38,250
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,31,824	17,97,397	1,24,29,221
	**********		----------	----------	----------
	TOTAL(MH)		1,06,31,824	17,97,397	1,24,29,221
	2235	200-OTHER PROGRAMMES	0	37,652	37,652
	**********		----------	----------	----------
	TOTAL(MH)		0	37,652	37,652

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

		******************************			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,06,31,824	18,35,049	1,24,66,873
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHEKHSUBHAN FAZILKA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	37,652	1,37,652
		******************************			----------	----------	----------
		TOTAL(DDO)			1,07,31,824	18,35,049	1,25,66,873
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,87,439	16,98,235	1,22,85,674
			**********		----------	----------	----------
			TOTAL(MH)		1,05,87,439	16,98,235	1,22,85,674
		******************************			----------	----------	----------
		TOTAL(DDO)			1,05,87,439	16,98,235	1,22,85,674

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,92,943	0	32,92,943		
	**********		----------	----------	----------		
	TOTAL(MH)		32,92,943	0	32,92,943		
**********			----------	----------	----------		
TOTAL(DDO)			32,92,943	0	32,92,943		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,65,150	24,08,282	1,66,73,432		
	**********		----------	----------	----------		
	TOTAL(MH)		1,42,65,150	24,08,282	1,66,73,432		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)			1,42,65,150	24,08,282	1,66,73,432

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,88,965	0	43,88,965
**********		----------	----------	----------	
TOTAL(MH)			1,86,54,115	24,08,282	2,10,62,397
**********		----------	----------	----------	
TOTAL(DDO)			1,86,54,115	24,08,282	2,10,62,397
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,66,275	15,42,217	1,07,08,492
**********		----------	----------	----------	
TOTAL(MH)			91,66,275	15,42,217	1,07,08,492
	2235	200-OTHER PROGRAMMES	0	25,597	25,597
**********		----------	----------	----------	
TOTAL(MH)			0	25,597	25,597

**********					----------	----------	----------
TOTAL(DDO)					91,66,275	15,67,814	1,07,34,089
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,01,36,218	0	1,01,36,218
	**********				----------	----------	----------
	TOTAL(MH)				1,01,36,218	0	1,01,36,218
**********					----------	----------	----------
TOTAL(DDO)					1,01,36,218	0	1,01,36,218

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,17,425	0	86,17,425
			**********		----------	----------	----------
			TOTAL(MH)		86,17,425	0	86,17,425

		**********			----------	----------	----------
		TOTAL(DDO)			86,17,425	0	86,17,425
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHOWAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,05,235	0	1,05,235
				115-LEAVE ENCASHMENT BENEFITS	3,84,400	0	3,84,400
			**********		----------	----------	----------
			TOTAL(MH)		4,89,635	0	4,89,635
		**********			----------	----------	----------
		TOTAL(DDO)			4,89,635	0	4,89,635
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,58,392	18,89,779	1,34,48,171
			**********		----------	----------	----------
			TOTAL(MH)		1,15,58,392	18,89,779	1,34,48,171
			2235	200-OTHER PROGRAMMES	0	10,294	10,294

		**********			----------	----------	----------
		TOTAL(MH)			0	10,294	10,294
		**********			----------	----------	----------
		TOTAL(DDO)			1,15,58,392	19,00,073	1,34,58,465
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOANDH MAKSOODPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,67,506	0	2,67,506
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,67,506	0	2,67,506
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,67,506	0	2,67,506

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,78,763	27,69,647	1,92,48,410
	**********		----------	----------	----------
	TOTAL(MH)		1,67,46,269	27,69,647	1,95,15,916
	2235	200-OTHER PROGRAMMES	2,12,061	0	2,12,061
	**********		----------	----------	----------
	TOTAL(MH)		2,12,061	0	2,12,061
**********			----------	----------	----------
TOTAL(DDO)			1,69,58,330	27,69,647	1,97,27,977
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUHIBA	2235	200-OTHER PROGRAMMES	25,806	0	25,806
	**********		----------	----------	----------
	TOTAL(MH)		25,806	0	25,806
**********			----------	----------	----------
TOTAL(DDO)			25,806	0	25,806
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR	2235	200-OTHER PROGRAMMES	4,28,285	0	4,28,285

			**********		4,28,285	0	4,28,285
			TOTAL(MH)				
			**********		4,28,285	0	4,28,285
			TOTAL(DDO)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	109-GOVERNMENT SECONDARY SCHOOLS	1,17,23,093	19,91,716	1,37,14,809
		**********					
		TOTAL(MH)			1,17,23,093	19,91,716	1,37,14,809
		**********					
		TOTAL(DDO)			1,17,23,093	19,91,716	1,37,14,809
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM	2202	109-GOVERNMENT SECONDARY	2,40,78,979	40,03,136	2,80,82,115

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,40,78,979	40,03,136	2,80,82,115
2235	200-OTHER PROGRAMMES		1,01,005	0	1,01,005
	**********		----------	----------	----------
	TOTAL(MH)		1,01,005	0	1,01,005
**********			----------	----------	----------
TOTAL(DDO)			2,41,79,984	40,03,136	2,81,83,120
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNJOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,81,615	0	2,81,615
	**********		----------	----------	----------
	TOTAL(MH)		2,81,615	0	2,81,615
**********			----------	----------	----------
TOTAL(DDO)			2,81,615	0	2,81,615
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,27,438	6,06,676	42,34,114

			**********		36,27,438	6,06,676	42,34,114
			TOTAL(MH)				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			36,27,438	6,06,676	42,34,114
PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTION S PUNJAB	TOTAL(DDO)					
(COLLEGES)							
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,33,781	6,16,124	45,49,905
		**********			75,61,219	12,22,800	87,84,019
		TOTAL(MH)					
			2235	200-OTHER PROGRAMMES	25,208	0	25,208

	**********		----------	----------	----------
	TOTAL(MH)		25,208	0	25,208
********************************			----------	----------	----------
TOTAL(DDO)			75,86,427	12,22,800	88,09,227
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,60,640	25,81,683	1,77,42,323
	**********		----------	----------	----------
	TOTAL(MH)		1,51,60,640	25,81,683	1,77,42,323
	2235	200-OTHER PROGRAMMES	0	37,609	37,609
	**********		----------	----------	----------
	TOTAL(MH)		0	37,609	37,609
********************************			----------	----------	----------
TOTAL(DDO)			1,51,60,640	26,19,292	1,77,79,932
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,57,12,875	26,42,010	1,83,54,885
	**********		----------	----------	----------

				TOTAL(MH)	1,57,12,875	26,42,010	1,83,54,885

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN	2235	200-OTHER PROGRAMMES	59,750	23,169	82,919
			**********		----------	----------	----------
			TOTAL(MH)		59,750	23,169	82,919
	**********				----------	----------	----------
TOTAL(DDO)					1,57,72,625	26,65,179	1,84,37,804
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,59,336	30,23,351	2,10,82,687
			**********		----------	----------	----------
			TOTAL(MH)		1,80,59,336	30,23,351	2,10,82,687

	2235	200-OTHER PROGRAMMES	0	79,972	79,972
	**********		----------	----------	----------
	TOTAL(MH)		0	79,972	79,972
********************************			----------	----------	----------
TOTAL(DDO)			1,80,59,336	31,03,323	2,11,62,659
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TAPPA	2235	200-OTHER PROGRAMMES	0	45,450	45,450
	**********		----------	----------	----------
	TOTAL(MH)		0	45,450	45,450
********************************			----------	----------	----------
TOTAL(DDO)			0	45,450	45,450
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,66,601	18,44,259	1,24,10,860
	**********		----------	----------	----------
	TOTAL(MH)		1,05,66,601	18,44,259	1,24,10,860

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK	2235	200-OTHER PROGRAMMES	0	25,440	25,440
			**********		----------	----------	----------
			TOTAL(MH)		1,05,66,601	18,69,699	1,24,36,300
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,66,601	18,69,699	1,24,36,300
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,01,947	13,13,339	93,15,286
			**********		----------	----------	----------
			TOTAL(MH)		80,01,947	13,13,339	93,15,286
		**********			----------	----------	----------
		TOTAL(DDO)			80,01,947	13,13,339	93,15,286
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,41,59,461	23,32,200	1,64,91,661

SECONDARY SCHOOL, THULIWAL		SECONDARY SCHOOLS				
	**********		----------	----------	----------	
	TOTAL(MH)		1,41,59,461	23,32,200	1,64,91,661	
**********			----------	----------	----------	
TOTAL(DDO)			1,41,59,461	23,32,200	1,64,91,661	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,87,818	18,97,754	1,39,85,572	
	**********		----------	----------	----------	
	TOTAL(MH)		1,20,87,818	18,97,754	1,39,85,572	
	2235	200-OTHER PROGRAMMES	5,000	50,682	55,682	
	**********		----------	----------	----------	
	TOTAL(MH)		5,000	50,682	55,682	

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			1,20,92,818	19,48,436	1,40,41,254
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,55,274	17,97,176	1,31,52,450
			**********				
			TOTAL(MH)		1,13,60,274	18,47,858	1,32,08,132
			2235	200-OTHER PROGRAMMES	4,46,843	21,721	4,68,564
			**********				
			TOTAL(MH)		4,46,843	21,721	4,68,564
		**********					
		TOTAL(DDO)			2,38,94,935	37,67,333	2,76,62,268
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,76,595	11,07,500	75,84,095

		**********			----------	----------	----------
		TOTAL(MH)			64,76,595	11,07,500	75,84,095
********					----------	----------	----------
TOTAL(DDO)					64,76,595	11,07,500	75,84,095
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS			88,09,833	0	88,09,833
		**********			----------	----------	----------
		TOTAL(MH)			88,09,833	0	88,09,833
		********			----------	----------	----------
		TOTAL(DDO)			88,09,833	0	88,09,833

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,84,562	10,20,653	72,05,215

(COLLEGES)

	**********		----------	----------	----------
	TOTAL(MH)		61,84,562	10,20,653	72,05,215
********************************			----------	----------	----------
TOTAL(DDO)			61,84,562	10,20,653	72,05,215
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,53,223	10,79,109	73,32,332
	**********		----------	----------	----------
	TOTAL(MH)		62,53,223	10,79,109	73,32,332
********************************			----------	----------	----------
TOTAL(DDO)			62,53,223	10,79,109	73,32,332
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,15,789	9,68,924	68,84,713
	**********		----------	----------	----------
	TOTAL(MH)		59,15,789	9,68,924	68,84,713
	2235	200-OTHER PROGRAMMES	48,069	0	48,069

		**********			----------	----------	----------
		TOTAL(MH)			48,069	0	48,069
		**********			----------	----------	----------
TOTAL(DDO)					59,63,858	9,68,924	69,32,782
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,49,98,885	41,55,580	2,91,54,465
		**********			----------	----------	----------
		TOTAL(MH)			2,49,98,885	41,55,580	2,91,54,465

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			2,49,98,885	41,55,580	2,91,54,465

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,12,185	14,30,178	1,00,42,363
	**********		----------	----------	----------
	TOTAL(MH)		3,36,11,070	55,85,758	3,91,96,828
**********			----------	----------	----------
TOTAL(DDO)			3,36,11,070	55,85,758	3,91,96,828
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,60,484	19,43,992	1,31,04,476
	**********		----------	----------	----------
	TOTAL(MH)		1,11,60,484	19,43,992	1,31,04,476
**********			----------	----------	----------
TOTAL(DDO)			1,11,60,484	19,43,992	1,31,04,476
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,02,964	25,08,480	1,71,11,444
	**********		----------	----------	----------
	TOTAL(MH)		1,46,02,964	25,08,480	1,71,11,444

**********					----------	----------	----------
TOTAL(DDO)					1,46,02,964	25,08,480	1,71,11,444
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),		2202	109-GOVERNMENT SECONDARY SCHOOLS		1,21,33,112	20,44,710	1,41,77,822
		**********			----------	----------	----------
		TOTAL(MH)			1,21,33,112	20,44,710	1,41,77,822

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			1,21,33,112	20,44,710	1,41,77,822
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,72,419	7,60,321	51,32,740

	**********		----------	----------	----------
	TOTAL(MH)		1,65,05,531	28,05,031	1,93,10,562
	2235	200-OTHER PROGRAMMES	0	12,524	12,524
	**********		----------	----------	----------
	TOTAL(MH)		0	12,524	12,524
******************************			----------	----------	----------
TOTAL(DDO)			1,65,05,531	28,17,555	1,93,23,086
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,05,179	14,63,316	99,68,495
	**********		----------	----------	----------
	TOTAL(MH)		85,05,179	14,63,316	99,68,495
	2235	200-OTHER PROGRAMMES	0	24,321	24,321
	**********		----------	----------	----------
	TOTAL(MH)		0	24,321	24,321
******************************			----------	----------	----------

		TOTAL(DDO)			85,05,179	14,87,637	99,92,816
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA	2235	200-OTHER PROGRAMMES	21,06,882	7,66,856	28,73,738
		********** TOTAL(MH)			21,06,882	7,66,856	28,73,738

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********** TOTAL(DDO)			21,06,882	7,66,856	28,73,738
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,73,834	16,03,580	1,05,77,414
		********** TOTAL(MH)			1,10,80,716	23,70,436	1,34,51,152

**********			----------	----------	----------
TOTAL(DDO)			1,10,80,716	23,70,436	1,34,51,152
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,53,08,000	43,58,548	2,96,66,548
	**********		----------	----------	----------
	TOTAL(MH)		2,53,08,000	43,58,548	2,96,66,548
**********			----------	----------	----------
TOTAL(DDO)			2,53,08,000	43,58,548	2,96,66,548
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,66,655	25,48,733	1,73,15,388
	**********		----------	----------	----------
	TOTAL(MH)		1,47,66,655	25,48,733	1,73,15,388
**********			----------	----------	----------
TOTAL(DDO)			1,47,66,655	25,48,733	1,73,15,388
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR	2202	109-GOVERNMENT SECONDARY	1,16,88,362	19,03,507	1,35,91,869

**********	------------------	---------------	-----------------	
TOTAL(MH)	1,16,88,362	19,03,507	1,35,91,869	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2235	200-OTHER PROGRAMMES	0	56,622	56,622
		**********		------------------	---------------	-----------------	
		TOTAL(MH)		1,16,88,362	19,60,129	1,36,48,491	
		********************************		------------------	---------------	-----------------	
		TOTAL(DDO)		1,16,88,362	19,60,129	1,36,48,491	
		PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,66,214	17,73,081	1,23,39,295
		**********		------------------	---------------	-----------------	

	TOTAL(MH)		1,05,66,214	17,73,081	1,23,39,295
**********			----------	----------	----------
TOTAL(DDO)			1,05,66,214	17,73,081	1,23,39,295
PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,18,474	7,58,368	68,76,842
	**********		----------	----------	----------
	TOTAL(MH)		61,18,474	7,58,368	68,76,842
**********			----------	----------	----------
TOTAL(DDO)			61,18,474	7,58,368	68,76,842
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,43,636	19,52,026	1,40,95,662
	**********		----------	----------	----------
	TOTAL(MH)		1,21,43,636	19,52,026	1,40,95,662
**********			----------	----------	----------
TOTAL(DDO)			1,21,43,636	19,52,026	1,40,95,662
PRINCIPAL,GOVERNMENT SERNIOR	2202	109-GOVERNMENT	1,71,08,050	27,88,562	1,98,96,612

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MANDI		SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,71,08,050	27,88,562	1,98,96,612
		**********			----------	----------	----------
		TOTAL(DDO)			1,71,08,050	27,88,562	1,98,96,612
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,83,865	14,39,770	1,01,23,635
			**********		----------	----------	----------
			TOTAL(MH)		86,83,865	14,39,770	1,01,23,635
		**********			----------	----------	----------
		TOTAL(DDO)			86,83,865	14,39,770	1,01,23,635

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,92,75,533	32,95,540	2,25,71,073
	**********		----------	----------	----------
	TOTAL(MH)		1,92,75,533	32,95,540	2,25,71,073
**********			----------	----------	----------
TOTAL(DDO)			1,92,75,533	32,95,540	2,25,71,073
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,06,09,164	33,44,582	2,39,53,746
	**********		----------	----------	----------
	TOTAL(MH)		2,06,09,164	33,44,582	2,39,53,746
**********			----------	----------	----------
TOTAL(DDO)			2,06,09,164	33,44,582	2,39,53,746
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,10,938	18,28,479	1,21,39,417
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,03,10,938	18,28,479	1,21,39,417
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,03,10,938	18,28,479	1,21,39,417
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,90,519	19,85,390	1,36,75,909
		**********			----------	----------	----------
		TOTAL(MH)			2,20,01,457	38,13,869	2,58,15,326
		**********			----------	----------	----------
		TOTAL(DDO)			2,20,01,457	38,13,869	2,58,15,326
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,97,634	22,11,927	1,59,09,561

**********					
TOTAL(MH)			1,36,97,634	22,11,927	1,59,09,561
********************************					
TOTAL(DDO)			1,36,97,634	22,11,927	1,59,09,561
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,25,223	15,48,812	1,08,74,035
**********					
TOTAL(MH)			93,25,223	15,48,812	1,08,74,035
********************************					
TOTAL(DDO)			93,25,223	15,48,812	1,08,74,035
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,63,780	12,05,145	85,68,925
**********					

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

				TOTAL(MH)		73,63,780	12,05,145	85,68,925
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)				73,63,780	12,05,145	85,68,925
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL DABWALI DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS		41,39,083	7,05,813	48,44,896
				**********	----------	----------	----------
				TOTAL(MH)		1,15,02,863	19,10,958	1,34,13,821
		**********			----------	----------	----------
		TOTAL(DDO)				1,15,02,863	19,10,958	1,34,13,821
		PRINCIPAL,GOVERNMENT SECONDARY SCHOOL FAQUIRSAR DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS		54,14,098	9,56,928	63,71,026
				**********	----------	----------	----------
				TOTAL(MH)		54,14,098	9,56,928	63,71,026

**********					----------	----------	----------
TOTAL(DDO)					54,14,098	9,56,928	63,71,026
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA	2202	109-GOVERNMENT SECONDARY SCHOOLS			96,12,510	16,43,628	1,12,56,138
	**********				----------	----------	----------
	TOTAL(MH)				96,12,510	16,43,628	1,12,56,138
**********					----------	----------	----------
TOTAL(DDO)					96,12,510	16,43,628	1,12,56,138
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			73,13,095	11,38,552	84,51,647
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			73,13,095	11,38,552	84,51,647
PUBLIC	DIRECTOR, PUBLIC	**********			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			73,13,095	11,38,552	84,51,647
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,59,958	8,60,550	58,20,508
**********		----------	----------	----------	----------
TOTAL(MH)			1,22,73,053	19,99,102	1,42,72,155
**********		----------	----------	----------	----------
TOTAL(DDO)			1,22,73,053	19,99,102	1,42,72,155
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,81,698	16,32,907	1,12,14,605
**********		----------	----------	----------	----------
TOTAL(MH)			95,81,698	16,32,907	1,12,14,605
**********		----------	----------	----------	----------
TOTAL(DDO)			95,81,698	16,32,907	1,12,14,605

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,01,651	10,22,554	70,24,205
	**********	----------	----------	----------	----------
	TOTAL(MH)		60,01,651	10,22,554	70,24,205
**********		----------	----------	----------	----------
TOTAL(DDO)			60,01,651	10,22,554	70,24,205
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,56,377	13,73,081	96,29,458
	**********	----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		82,56,377	13,73,081	96,29,458
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********		----------	----------	----------	----------

TOTAL(DDO)			82,56,377	13,73,081	96,29,458
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,27,649	20,14,701	1,39,42,350
	**********		----------	----------	----------
	TOTAL(MH)		2,01,84,026	33,87,782	2,35,71,808
********			----------	----------	----------
TOTAL(DDO)			2,01,84,026	33,87,782	2,35,71,808
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,74,199	15,96,957	1,10,71,156
	**********		----------	----------	----------
	TOTAL(MH)		94,74,199	15,96,957	1,10,71,156
********			----------	----------	----------
TOTAL(DDO)			94,74,199	15,96,957	1,10,71,156
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,99,648	12,90,091	88,89,739

			**********		----------	----------	----------
			TOTAL(MH)		75,99,648	12,90,091	88,89,739
			**********		----------	----------	----------
			TOTAL(DDO)		75,99,648	12,90,091	88,89,739
PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS			96,41,578	16,09,567	1,12,51,145
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			2,34,294	0	2,34,294

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					----------	----------	----------
			**********		----------	----------	----------
			TOTAL(MH)		98,75,872	16,09,567	1,14,85,439
			**********		----------	----------	----------
			TOTAL(DDO)		98,75,872	16,09,567	1,14,85,439

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,09,58,672	0	2,09,58,672
		**********		TOTAL(MH)	2,09,58,672	0	2,09,58,672
		**********					
		TOTAL(DDO)			2,09,58,672	0	2,09,58,672
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,35,322	9,28,463	66,63,785
		**********		TOTAL(MH)	57,35,322	9,28,463	66,63,785
			2235	200-OTHER PROGRAMMES	13,034	2,08,827	2,21,861
		**********		TOTAL(MH)	13,034	2,08,827	2,21,861
		**********					
		TOTAL(DDO)			57,48,356	11,37,290	68,85,646

		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,39,737	10,72,750	95,12,487
			**********		----------	----------	----------
			TOTAL(MH)		84,39,737	10,72,750	95,12,487

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2235	200-OTHER PROGRAMMES	30,525	0	30,525
			**********		----------	----------	----------
			TOTAL(MH)		84,70,262	10,72,750	95,43,012
		**********			----------	----------	----------
		TOTAL(DDO)			84,70,262	10,72,750	95,43,012
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2202	109-GOVERNMENT SECONDARY	78,20,137	13,02,885	91,23,022

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		78,20,137	13,02,885	91,23,022
********************************			----------	----------	----------
TOTAL(DDO)			78,20,137	13,02,885	91,23,022
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,29,692	0	1,30,29,692
	**********		----------	----------	----------
	TOTAL(MH)		1,30,29,692	0	1,30,29,692
********************************			----------	----------	----------
TOTAL(DDO)			1,30,29,692	0	1,30,29,692
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,61,424	12,61,988	88,23,412
	**********		----------	----------	----------
	TOTAL(MH)		75,61,424	12,61,988	88,23,412
********************************			----------	----------	----------

		TOTAL(DDO)			75,61,424	12,61,988	88,23,412
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA	2202	109-GOVERNMENT SECONDARY	2,02,747	0	2,02,747

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,74,728	0	8,74,728
			**********		----------	----------	----------
		TOTAL(MH)			10,77,475	0	10,77,475
		******************************			----------	----------	----------
		TOTAL(DDO)			10,77,475	0	10,77,475
		PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,44,021	0	54,44,021

	**********	----------	----------	----------	
	TOTAL(MH)		54,44,021	0	54,44,021
**********		----------	----------	----------	
TOTAL(DDO)			54,44,021	0	54,44,021
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,02,475	24,24,460	1,78,26,935
	**********	----------	----------	----------	
	TOTAL(MH)		1,54,02,475	24,24,460	1,78,26,935
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********	----------	----------	----------	
	TOTAL(MH)		1,00,000	0	1,00,000
**********		----------	----------	----------	
TOTAL(DDO)			1,55,02,475	24,24,460	1,79,26,935
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,95,09,821	0	2,95,09,821

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,95,09,821	0	2,95,09,821
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2235	200-OTHER PROGRAMMES	6,10,316	0	6,10,316
			TOTAL(MH)		3,01,20,137	0	3,01,20,137
TOTAL(DDO)					3,01,20,137	0	3,01,20,137
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,85,52,510	49,26,055	3,34,78,565
			TOTAL(MH)		2,85,52,510	49,26,055	3,34,78,565

******************************			----------	----------	----------
TOTAL(DDO)			2,85,52,510	49,26,055	3,34,78,565
PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,48,65,210	59,20,844	4,07,86,054
	**********		----------	----------	----------
	TOTAL(MH)		3,48,65,210	59,20,844	4,07,86,054
	2235	200-OTHER PROGRAMMES	1,43,017	0	1,43,017
	**********		----------	----------	----------
	TOTAL(MH)		1,43,017	0	1,43,017
******************************			----------	----------	----------
TOTAL(DDO)			3,50,08,227	59,20,844	4,09,29,071
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,71,08,946	32,79,451	2,03,88,397
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,71,08,946	32,79,451	2,03,88,397
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,71,08,946	32,79,451	2,03,88,397
		PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,93,667	28,39,384	1,88,33,051
		**********			----------	----------	----------
		TOTAL(MH)			3,31,02,613	61,18,835	3,92,21,448
		**********			----------	----------	----------
		TOTAL(DDO)			3,31,02,613	61,18,835	3,92,21,448
		PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,45,09,443	41,13,242	2,86,22,685
		**********			----------	----------	----------

		TOTAL(MH)			2,45,09,443	41,13,242	2,86,22,685
	2235	200-OTHER PROGRAMMES			47,818	75,344	1,23,162
	**********				----------	----------	----------
	TOTAL(MH)				47,818	75,344	1,23,162
**********					----------	----------	----------
TOTAL(DDO)					2,45,57,261	41,88,586	2,87,45,847
PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,32,42,206	58,99,588	3,91,41,794
	**********				----------	----------	----------
	TOTAL(MH)				3,32,42,206	58,99,588	3,91,41,794
	**********				----------	----------	----------
	TOTAL(DDO)				3,32,42,206	58,99,588	3,91,41,794

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,24,16,013	38,65,338	2,62,81,351
		**********		----------	----------	----------	
		TOTAL(MH)			2,24,16,013	38,65,338	2,62,81,351
		********		----------	----------	----------	
		TOTAL(DDO)			2,24,16,013	38,65,338	2,62,81,351
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,98,988	23,71,353	1,62,70,341
		**********		----------	----------	----------	
		TOTAL(MH)			1,38,98,988	23,71,353	1,62,70,341
		********		----------	----------	----------	
		TOTAL(DDO)			1,38,98,988	23,71,353	1,62,70,341
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,53,566	21,53,198	1,50,06,764
		**********		----------	----------	----------	

		TOTAL(MH)			1,28,53,566	21,53,198	1,50,06,764
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					1,28,53,566	21,53,198	1,50,06,764
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,16,975	20,98,591	1,38,15,566		
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,17,16,975	20,98,591	1,38,15,566
**********			----------	----------	----------	----------	----------
	TOTAL(DDO)				1,17,16,975	20,98,591	1,38,15,566
	PRINCIPAL,GOVT SENIOR SECONDARY	2202	001-DIRECTION	4,15,223	0	4,15,223	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SCHOOL (G) KURALI		AND ADMINISTRATION			
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT SENIOR SECONDARY	2202	101-GOVERNMENT	25,76,568	0	25,76,568

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (G) KURALI S PUNJAB (COLLEGES)		PRIMARY SCHOOLS			
		109-GOVERNMENT SECONDARY SCHOOLS	4,23,97,145	44,18,636	4,68,15,781
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,00,338	0	13,00,338
	**********		----------	----------	----------
	TOTAL(MH)		4,66,89,274	44,18,636	5,11,07,910
	**********		----------	----------	----------
	TOTAL(DDO)		4,66,89,274	44,18,636	5,11,07,910
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,26,44,591	38,87,443	2,65,32,034
	**********		----------	----------	----------
	TOTAL(MH)		2,26,44,591	38,87,443	2,65,32,034
	**********		----------	----------	----------
	TOTAL(DDO)		2,26,44,591	38,87,443	2,65,32,034

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,95,550	14,12,118	97,07,668
	**********	----------	----------	----------
	TOTAL(MH)	82,95,550	14,12,118	97,07,668
**********	----------	----------	----------
TOTAL(DDO)	82,95,550	14,12,118	97,07,668
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,77,997	26,22,955	1,61,00,952

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,34,77,997	26,22,955	1,61,00,952
		**********			----------	----------	----------
		TOTAL(DDO)			1,34,77,997	26,22,955	1,61,00,952

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,81,341	21,65,955	1,51,47,296
		**********		----------	----------	----------	
		TOTAL(MH)			1,29,81,341	21,65,955	1,51,47,296
		**********		----------	----------	----------	
		TOTAL(DDO)			1,29,81,341	21,65,955	1,51,47,296
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,43,024	17,44,258	1,17,87,282
		**********		----------	----------	----------	
		TOTAL(MH)			1,00,43,024	17,44,258	1,17,87,282
		**********		----------	----------	----------	
		TOTAL(DDO)			1,00,43,024	17,44,258	1,17,87,282
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,48,248	11,18,984	79,67,232
		**********		----------	----------	----------	
		TOTAL(MH)			68,48,248	11,18,984	79,67,232

		**********			1,05,18,590	17,63,282	1,22,81,872
		TOTAL(MH)			1,05,18,590	17,63,282	1,22,81,872

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			68,48,248	11,18,984	79,67,232
		TOTAL(DDO)					
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,18,590	17,63,282	1,22,81,872
		**********			1,05,18,590	17,63,282	1,22,81,872
		TOTAL(MH)					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			1,05,18,590	17,63,282	1,22,81,872
		TOTAL(DDO)					
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI	2202	109-GOVERNMENT SECONDARY	1,03,22,444	19,93,444	1,23,15,888

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,08,41,034	37,56,726	2,45,97,760
********************************			----------	----------	----------
TOTAL(DDO)			2,08,41,034	37,56,726	2,45,97,760
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,32,078	23,06,005	1,57,38,083
	**********		----------	----------	----------
	TOTAL(MH)		1,34,32,078	23,06,005	1,57,38,083
********************************			----------	----------	----------
TOTAL(DDO)			1,34,32,078	23,06,005	1,57,38,083
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,23,742	18,15,718	1,31,39,460
	**********		----------	----------	----------
	TOTAL(MH)		1,13,23,742	18,15,718	1,31,39,460
********************************			----------	----------	----------
TOTAL(DDO)			1,13,23,742	18,15,718	1,31,39,460

		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KURARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,41,607	0	27,41,607
			**********		----------	----------	----------
			TOTAL(MH)		27,41,607	0	27,41,607

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			27,41,607	0	27,41,607
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,79,804	17,25,518	1,18,05,322
			**********		----------	----------	----------
			TOTAL(MH)		1,28,21,411	17,25,518	1,45,46,929

**********		----------	----------	----------	
TOTAL(DDO)			1,28,21,411	17,25,518	1,45,46,929
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,02,004	27,46,765	1,92,48,769
	**********	----------	----------	----------	
	TOTAL(MH)		1,65,02,004	27,46,765	1,92,48,769
**********		----------	----------	----------	
TOTAL(DDO)			1,65,02,004	27,46,765	1,92,48,769
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,57,612	18,80,335	1,31,37,947
	**********	----------	----------	----------	
	TOTAL(MH)		1,12,57,612	18,80,335	1,31,37,947
**********		----------	----------	----------	
TOTAL(DDO)			1,12,57,612	18,80,335	1,31,37,947
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA	2202	109-GOVERNMENT SECONDARY	1,01,42,904	17,28,455	1,18,71,359

SCHOOLS

				**********	----------	----------	----------
				TOTAL(MH)	1,01,42,904	17,28,455	1,18,71,359

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)			1,01,42,904	17,28,455	1,18,71,359
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,86,873	13,82,245	1,01,69,118
		**********			----------	----------	----------
		TOTAL(MH)			1,89,29,777	31,10,700	2,20,40,477
		**********			----------	----------	----------
		TOTAL(DDO)			1,89,29,777	31,10,700	2,20,40,477

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,46,900	12,73,502	88,20,402
	**********		----------	----------	----------
	TOTAL(MH)		75,46,900	12,73,502	88,20,402
**********			----------	----------	----------
TOTAL(DDO)			75,46,900	12,73,502	88,20,402
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,14,06,826	30,10,502	2,44,17,328
	**********		----------	----------	----------
	TOTAL(MH)		2,14,06,826	30,10,502	2,44,17,328
**********			----------	----------	----------
TOTAL(DDO)			2,14,06,826	30,10,502	2,44,17,328
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAS NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,41,906	1,02,999	49,44,905
	**********		----------	----------	----------
	TOTAL(MH)		48,41,906	1,02,999	49,44,905

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			48,41,906	1,02,999	49,44,905
PRINCIPAL,GOVT SCHOOL SIALBA	SENIOR SECONDARY		2202	001-DIRECTION AND ADMINISTRATION	1,15,039	0	1,15,039
				109-GOVERNMENT SECONDARY SCHOOLS	1,84,70,179	27,96,225	2,12,66,404
		**********			----------	----------	----------
		TOTAL(MH)			2,34,27,124	28,99,224	2,63,26,348
**********					----------	----------	----------
TOTAL(DDO)					2,34,27,124	28,99,224	2,63,26,348

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SOHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,54,038	0	19,54,038
	**********		----------	----------	----------
	TOTAL(MH)		19,54,038	0	19,54,038
******************************			----------	----------	----------
TOTAL(DDO)			19,54,038	0	19,54,038
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,11,41,322	33,30,367	2,44,71,689
	**********		----------	----------	----------
	TOTAL(MH)		2,11,41,322	33,30,367	2,44,71,689
******************************			----------	----------	----------
TOTAL(DDO)			2,11,41,322	33,30,367	2,44,71,689
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR	2202	109-GOVERNMENT SECONDARY	1,98,31,175	27,07,874	2,25,39,049

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********				
			TOTAL(MH)		1,98,31,175	27,07,874	2,25,39,049
		**********					
		TOTAL(DDO)			1,98,31,175	27,07,874	2,25,39,049
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,04,241	10,03,621	69,07,862
(COLLEGES)							
			**********				
			TOTAL(MH)		59,04,241	10,03,621	69,07,862
		**********					
		TOTAL(DDO)			59,04,241	10,03,621	69,07,862
		PRINCIPAL,GOVT. SR. SEC.SCHOOL MAM DOT	2235	200-OTHER PROGRAMMES	20,981	89,137	1,10,118
			**********				
			TOTAL(MH)		20,981	89,137	1,10,118

**********				----------	----------	----------	
TOTAL(DDO)					20,981	89,137	1,10,118
PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY	2202	109-GOVERNMENT SECONDARY SCHOOLS			80,52,863	14,71,796	95,24,659
	**********			----------	----------	----------	
	TOTAL(MH)				80,52,863	14,71,796	95,24,659
**********				----------	----------	----------	
TOTAL(DDO)					80,52,863	14,71,796	95,24,659
PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			38,26,276	8,05,434	46,31,710
	**********			----------	----------	----------	
	TOTAL(MH)				38,26,276	8,05,434	46,31,710

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

		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			38,26,276	8,05,434	46,31,710
	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,57,15,900	24,31,500	1,81,47,400
		**********			----------	----------	----------
		TOTAL(MH)			1,95,42,176	32,36,934	2,27,79,110
		2235	200-OTHER PROGRAMMES		1,00,000	1,29,005	2,29,005
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	1,29,005	2,29,005
	**********				----------	----------	----------
	TOTAL(DDO)				1,96,42,176	33,65,939	2,30,08,115
PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA		2235	200-OTHER PROGRAMMES		5,75,310	2,69,715	8,45,025

			**********		----------	----------	----------
			TOTAL(MH)		5,75,310	2,69,715	8,45,025
********************************					----------	----------	----------
TOTAL(DDO)					5,75,310	2,69,715	8,45,025
PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202	109-GOVERNMENT SECONDARY SCHOOLS			92,59,192	12,20,061	1,04,79,253
			**********		----------	----------	----------
			TOTAL(MH)		92,59,192	12,20,061	1,04,79,253
	2235	200-OTHER PROGRAMMES			0	16,106	16,106
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	16,106	16,106
PUBLIC	DIRECTOR, PUBLIC	********************************			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			92,59,192	12,36,167	1,04,95,359
PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,13,340	0	15,13,340
	**********		----------	----------	----------
	TOTAL(MH)		15,13,340	16,106	15,29,446
	**********		----------	----------	----------
TOTAL(DDO)			1,07,72,532	12,36,167	1,20,08,699
PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,47,263	5,65,749	47,13,012
	**********		----------	----------	----------
	TOTAL(MH)		41,47,263	5,65,749	47,13,012
	**********		----------	----------	----------
TOTAL(DDO)			41,47,263	5,65,749	47,13,012
PRINCIPAL,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	92,12,494	15,87,603	1,08,00,097

RANDHAWA		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				92,12,494	15,87,603	1,08,00,097
********************************			----------	----------	----------	----------	----------
TOTAL(DDO)					92,12,494	15,87,603	1,08,00,097
PRINCIPAL,GOVT. INSERVICE TRAINING CENTRE	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,42,014	0	2,42,014
	**********		----------	----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,42,014	0	2,42,014
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------

TOTAL(DDO)			2,42,014	0	2,42,014
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,94,542	3,75,173	35,69,715
	**********		----------	----------	----------
	TOTAL(MH)		34,36,556	3,75,173	38,11,729
**********			----------	----------	----------
TOTAL(DDO)			34,36,556	3,75,173	38,11,729
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,31,470	7,92,981	54,24,451
	**********		----------	----------	----------
	TOTAL(MH)		46,31,470	7,92,981	54,24,451
**********			----------	----------	----------
TOTAL(DDO)			46,31,470	7,92,981	54,24,451
PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAMNAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,313	0	42,313
	**********		----------	----------	----------

			TOTAL(MH)		42,313	0	42,313
			**********		----------	----------	----------
			TOTAL(DDO)		42,313	0	42,313
PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	54,70,657	8,66,178	63,36,835
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		54,70,657	8,66,178	63,36,835
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN	2235	200-OTHER PROGRAMMES	0	72,749	72,749
			**********		----------	----------	----------
			TOTAL(MH)		54,70,657	9,38,927	64,09,584

**********			----------	----------	----------
TOTAL(DDO)			54,70,657	9,38,927	64,09,584
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RODE	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	25,78,841	25,78,841
		109-GOVERNMENT SECONDARY SCHOOLS	4,02,000	0	4,02,000
	**********		----------	----------	----------
	TOTAL(MH)		4,02,000	25,78,841	29,80,841
**********			----------	----------	----------
TOTAL(DDO)			4,02,000	25,78,841	29,80,841
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,39,495	0	91,39,495
	**********		----------	----------	----------
	TOTAL(MH)		91,39,495	0	91,39,495
	2235	200-OTHER PROGRAMMES	1,01,355	0	1,01,355
	**********		----------	----------	----------
	TOTAL(MH)		1,01,355	0	1,01,355

		**********			----------	----------	----------
		TOTAL(DDO)			92,40,850	0	92,40,850
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,31,166	12,22,702	84,53,868

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			72,31,166	12,22,702	84,53,868
		**********			----------	----------	----------
		TOTAL(DDO)			72,31,166	12,22,702	84,53,868
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,87,311	11,15,063	75,02,374
		**********			----------	----------	----------

	TOTAL(MH)		63,87,311	11,15,063	75,02,374
**********		----------	----------	----------	
TOTAL(DDO)			63,87,311	11,15,063	75,02,374
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,35,468	14,65,289	1,05,00,757
	**********		----------	----------	----------
	TOTAL(MH)		90,35,468	14,65,289	1,05,00,757
	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	1,00,000	1,00,000
**********		----------	----------	----------	
TOTAL(DDO)			90,35,468	15,65,289	1,06,00,757
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,27,922	15,84,812	1,12,12,734
	**********		----------	----------	----------
	TOTAL(MH)		96,27,922	15,84,812	1,12,12,734

	**********				----------	----------	----------
	TOTAL(DDO)				96,27,922	15,84,812	1,12,12,734

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,62,440	23,23,020	1,59,85,460
			**********		----------	----------	----------
			TOTAL(MH)		1,36,62,440	23,23,020	1,59,85,460
			2235	200-OTHER PROGRAMMES	1,02,548	0	1,02,548
			**********		----------	----------	----------
			TOTAL(MH)		1,02,548	0	1,02,548
	**********				----------	----------	----------
	TOTAL(DDO)				1,37,64,988	23,23,020	1,60,88,008

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,08,421	10,78,275	77,86,696
	**********		----------	----------	----------
	TOTAL(MH)		67,08,421	10,78,275	77,86,696
**********			----------	----------	----------
TOTAL(DDO)			67,08,421	10,78,275	77,86,696
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,28,805	21,52,946	1,37,81,751
	**********		----------	----------	----------
	TOTAL(MH)		1,16,28,805	21,52,946	1,37,81,751
**********			----------	----------	----------
TOTAL(DDO)			1,16,28,805	21,52,946	1,37,81,751
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,50,729	7,52,577	54,03,306
	**********		----------	----------	----------
	TOTAL(MH)		46,50,729	7,52,577	54,03,306

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			46,50,729	7,52,577	54,03,306
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,00,158	24,43,246	1,47,43,404
		**********					
		TOTAL(MH)			1,69,50,887	31,95,823	2,01,46,710
			2235	200-OTHER PROGRAMMES	59,919	4,13,432	4,73,351
		**********					
		TOTAL(MH)			59,919	4,13,432	4,73,351

**********			----------	----------	----------
TOTAL(DDO)			1,70,10,806	36,09,255	2,06,20,061
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,71,902	17,92,551	1,25,64,453
	**********		----------	----------	----------
	TOTAL(MH)		1,07,71,902	17,92,551	1,25,64,453
**********			----------	----------	----------
TOTAL(DDO)			1,07,71,902	17,92,551	1,25,64,453
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,28,669	0	1,18,28,669
	**********		----------	----------	----------
	TOTAL(MH)		1,18,28,669	0	1,18,28,669
**********			----------	----------	----------
TOTAL(DDO)			1,18,28,669	0	1,18,28,669

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,01,001	13,42,546	68,43,547
			**********		----------	----------	----------
			TOTAL(MH)		1,73,29,670	13,42,546	1,86,72,216
		**********			----------	----------	----------
		TOTAL(DDO)			1,73,29,670	13,42,546	1,86,72,216
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,54,299	8,01,098	51,55,397
			**********		----------	----------	----------
			TOTAL(MH)		43,54,299	8,01,098	51,55,397
		**********			----------	----------	----------
		TOTAL(DDO)			43,54,299	8,01,098	51,55,397
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI	2202	109-GOVERNMENT SECONDARY	26,94,543	4,19,254	31,13,797

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		26,94,543	4,19,254	31,13,797	
********				----------	----------	----------	
TOTAL(DDO)				26,94,543	4,19,254	31,13,797	
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,30,88,593	22,46,396	1,53,34,989	
		**********		----------	----------	----------	
		TOTAL(MH)		1,30,88,593	22,46,396	1,53,34,989	
	2235	200-OTHER PROGRAMMES		1,31,900	0	1,31,900	
		**********		----------	----------	----------	
		TOTAL(MH)		1,31,900	0	1,31,900	

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********		----------	----------	----------
		TOTAL(DDO)		1,32,20,493	22,46,396	1,54,66,889
	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,69,093	19,49,584	1,36,18,677
		**********		----------	----------	----------
		TOTAL(MH)		1,18,00,993	19,49,584	1,37,50,577
		2235	200-OTHER PROGRAMMES	0	15,042	15,042
		**********		----------	----------	----------
		TOTAL(MH)		0	15,042	15,042
**********				----------	----------	----------
TOTAL(DDO)				2,48,89,586	42,11,022	2,91,00,608
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH		2202	109-GOVERNMENT SECONDARY SCHOOLS	95,18,630	16,11,621	1,11,30,251

			**********		----------	----------	----------
			TOTAL(MH)		95,18,630	16,11,621	1,11,30,251
********************************					----------	----------	----------
TOTAL(DDO)					95,18,630	16,11,621	1,11,30,251
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			38,73,353	0	38,73,353
			**********		----------	----------	----------
			TOTAL(MH)		38,73,353	0	38,73,353
	2235	200-OTHER PROGRAMMES			4,46,571	1,29,078	5,75,649
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,46,571	1,29,078	5,75,649
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	********************************			----------	----------	----------

S PUNJAB

(COLLEGES)

TOTAL(DDO)			43,19,924	1,29,078	44,49,002
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,58,58,410	25,81,895	1,84,40,305
	**********		----------	----------	----------
	TOTAL(MH)		1,63,04,981	27,10,973	1,90,15,954
**********			----------	----------	----------
TOTAL(DDO)			2,01,78,334	27,10,973	2,28,89,307
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,63,687	21,76,958	1,51,40,645
	**********		----------	----------	----------
	TOTAL(MH)		1,29,63,687	21,76,958	1,51,40,645
**********			----------	----------	----------
TOTAL(DDO)			1,29,63,687	21,76,958	1,51,40,645
PRINCIPAL,GOVT. SENIOR SECONDARY	2202	109-GOVERNMENT	1,61,39,124	26,30,189	1,87,69,313

SCHOOL,DANGAR KHERA		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,61,39,124	26,30,189	1,87,69,313
********************************			----------	----------	----------	----------	----------
TOTAL(DDO)					1,61,39,124	26,30,189	1,87,69,313
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS			81,29,025	13,89,143	95,18,168
	**********		----------	----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		81,29,025	13,89,143	95,18,168
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			81,29,025	13,89,143	95,18,168

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,86,60,666	31,06,624	2,17,67,290
	**********		----------	----------	----------
	TOTAL(MH)		2,67,89,691	44,95,767	3,12,85,458
**********			----------	----------	----------
TOTAL(DDO)			2,67,89,691	44,95,767	3,12,85,458
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,36,906	21,98,741	1,55,35,647
	**********		----------	----------	----------
	TOTAL(MH)		1,33,36,906	21,98,741	1,55,35,647
**********			----------	----------	----------
TOTAL(DDO)			1,33,36,906	21,98,741	1,55,35,647
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,55,816	10,70,302	78,26,118
	**********		----------	----------	----------

		TOTAL(MH)			67,55,816	10,70,302	78,26,118
		**********			----------	----------	----------
		TOTAL(DDO)			67,55,816	10,70,302	78,26,118
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,99,32,922	37,85,783	2,37,18,705
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,99,32,922	37,85,783	2,37,18,705
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,99,32,922	37,85,783	2,37,18,705
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	2202	109-GOVERNMENT SECONDARY	2,80,13,143	54,24,801	3,34,37,944

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		4,79,46,065	92,10,584	5,71,56,649
********			----------	----------	----------
TOTAL(DDO)			4,79,46,065	92,10,584	5,71,56,649
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,77,601	16,24,203	1,06,01,804
	**********		----------	----------	----------
	TOTAL(MH)		89,77,601	16,24,203	1,06,01,804
********			----------	----------	----------
TOTAL(DDO)			89,77,601	16,24,203	1,06,01,804
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,47,244	9,24,166	62,71,410
	**********		----------	----------	----------
	TOTAL(MH)		53,47,244	9,24,166	62,71,410
********			----------	----------	----------

		TOTAL(DDO)			53,47,244	9,24,166	62,71,410
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	53,461	0	53,461
				109-GOVERNMENT SECONDARY SCHOOLS	1,81,88,603	30,65,338	2,12,53,941

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,82,42,064	30,65,338	2,13,07,402
		**********			----------	----------	----------
		TOTAL(DDO)			1,82,42,064	30,65,338	2,13,07,402
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,10,083	21,12,483	1,39,22,566
		**********			----------	----------	----------

	TOTAL(MH)		1,18,10,083	21,12,483	1,39,22,566
**********			----------	----------	----------
TOTAL(DDO)			1,18,10,083	21,12,483	1,39,22,566
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI	2071	115-LEAVE ENCASHMENT BENEFITS	3,49,712	0	3,49,712
	**********		----------	----------	----------
	TOTAL(MH)		3,49,712	0	3,49,712
	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,39,572	26,41,448	1,81,81,020
	**********		----------	----------	----------
	TOTAL(MH)		1,55,39,572	26,41,448	1,81,81,020
**********			----------	----------	----------
TOTAL(DDO)			1,58,89,284	26,41,448	1,85,30,732
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,03,556	14,02,787	92,06,343

			**********		----------	----------	----------
			TOTAL(MH)		78,03,556	14,02,787	92,06,343

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			78,03,556	14,02,787	92,06,343
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,78,464	15,76,925	1,07,55,389
			**********		----------	----------	----------
			TOTAL(MH)		1,69,82,020	29,79,712	1,99,61,732
			2235	200-OTHER PROGRAMMES	0	12,501	12,501
			**********		----------	----------	----------
			TOTAL(MH)		0	12,501	12,501

**********			----------	----------	----------
TOTAL(DDO)			1,69,82,020	29,92,213	1,99,74,233
PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,86,513	0	1,86,513
		109-GOVERNMENT SECONDARY SCHOOLS	1,05,26,438	10,35,146	1,15,61,584
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	5,35,728	5,35,728
**********			----------	----------	----------
TOTAL(MH)			1,07,12,951	15,70,874	1,22,83,825
2235		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	74,000	0	74,000
**********			----------	----------	----------
TOTAL(MH)			74,000	0	74,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,07,86,951	15,70,874	1,23,57,825
(COLLEGES)							
		PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,73,39,660	31,15,136	2,04,54,796
		**********			----------	----------	----------
		TOTAL(MH)			1,74,13,660	31,15,136	2,05,28,796
			2235	200-OTHER PROGRAMMES	0	60,134	60,134
		**********			----------	----------	----------
		TOTAL(MH)			0	60,134	60,134

******************************			----------	----------	----------
TOTAL(DDO)			2,81,26,611	47,46,144	3,28,72,755
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,25,798	0	2,25,798
	**********		----------	----------	----------
	TOTAL(MH)		2,25,798	0	2,25,798
******************************			----------	----------	----------
TOTAL(DDO)			2,25,798	0	2,25,798
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,98,689	8,06,111	55,04,800
	**********		----------	----------	----------
	TOTAL(MH)		46,98,689	8,06,111	55,04,800
******************************			----------	----------	----------
TOTAL(DDO)			46,98,689	8,06,111	55,04,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,78,080	15,17,309	1,01,95,389
			**********		----------	----------	----------
			TOTAL(MH)		1,33,76,769	23,23,420	1,57,00,189
		**********			----------	----------	----------
		TOTAL(DDO)			1,33,76,769	23,23,420	1,57,00,189
		PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,78,320	13,00,297	88,78,617
			**********		----------	----------	----------
			TOTAL(MH)		75,78,320	13,00,297	88,78,617
			2235	200-OTHER PROGRAMMES	0	1,45,320	1,45,320
			**********		----------	----------	----------
			TOTAL(MH)		0	1,45,320	1,45,320

******************************		------------------	---------------	----------------	
TOTAL(DDO)		75,78,320	14,45,617	90,23,937	
PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,78,347	13,26,692	93,05,039
	**********	------------------	---------------	----------------	
	TOTAL(MH)	79,78,347	13,26,692	93,05,039	
******************************		------------------	---------------	----------------	
TOTAL(DDO)		79,78,347	13,26,692	93,05,039	
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KABARWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,97,455	0	29,97,455
		**********	------------------	---------------	----------------
		TOTAL(MH)	29,97,455	0	29,97,455

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)		29,97,455	0	29,97,455	
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,48,991	21,06,193	1,44,55,184	
		**********		----------	----------	----------	
		TOTAL(MH)		1,53,46,446	21,06,193	1,74,52,639	
		2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000	
		**********		----------	----------	----------	
		TOTAL(MH)		1,00,000	0	1,00,000	
	**********			----------	----------	----------	
	TOTAL(DDO)			1,54,46,446	21,06,193	1,75,52,639	
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,55,004	24,38,415	1,62,93,419	
		**********		----------	----------	----------	

TOTAL(MH)					1,38,55,004	24,38,415	1,62,93,419
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND				0	10,000	10,000
	200-OTHER PROGRAMMES				0	45,447	45,447
**********					----------	----------	----------
TOTAL(MH)					0	55,447	55,447
**********					----------	----------	----------
TOTAL(DDO)					1,38,55,004	24,93,862	1,63,48,866

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,26,731	9,60,715	63,87,446

(COLLEGES)

	**********		----------	----------	----------
	TOTAL(MH)		54,26,731	9,60,715	63,87,446
********************************			----------	----------	----------
TOTAL(DDO)			54,26,731	9,60,715	63,87,446
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,44,513	22,54,002	1,55,98,515
	**********		----------	----------	----------
	TOTAL(MH)		1,33,44,513	22,54,002	1,55,98,515
********************************			----------	----------	----------
TOTAL(DDO)			1,33,44,513	22,54,002	1,55,98,515
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,22,352	9,21,587	67,43,939
	**********		----------	----------	----------
	TOTAL(MH)		58,22,352	9,21,587	67,43,939
********************************			----------	----------	----------
TOTAL(DDO)			58,22,352	9,21,587	67,43,939

PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,23,025	22,46,371	1,57,69,396		
	**********		----------	----------	----------		
	TOTAL(MH)		1,35,23,025	22,46,371	1,57,69,396		
	2235	200-OTHER PROGRAMMES	23,986	1,07,918	1,31,904		
	**********		----------	----------	----------		
	TOTAL(MH)		23,986	1,07,918	1,31,904		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,35,47,011	23,54,289	1,59,01,300

PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 BUNDALA	109-GOVERNMENT SECONDARY SCHOOLS	64,62,989	9,30,803	73,93,792
	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	2,86,154	2,86,154
**********		----------	----------	----------
TOTAL(MH)		64,86,975	13,24,875	78,11,850
**********		----------	----------	----------
TOTAL(DDO)		2,00,10,000	35,71,246	2,35,81,246
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202 CHAK FATEH SINGH WALA	109-GOVERNMENT SECONDARY SCHOOLS	80,91,547	12,65,411	93,56,958
**********		----------	----------	----------
TOTAL(MH)		80,91,547	12,65,411	93,56,958
**********		----------	----------	----------
TOTAL(DDO)		80,91,547	12,65,411	93,56,958
PRINCIPAL,GOVT. SR. SEC. SCHOOL, 2202	109-GOVERNMENT	79,66,491	13,68,969	93,35,460

		CHURIWALA DHANA		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		79,66,491	13,68,969	93,35,460
		********************************			----------	----------	----------
		TOTAL(DDO)			79,66,491	13,68,969	93,35,460

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,44,032	19,37,798	1,31,81,830
			**********		----------	----------	----------
			TOTAL(MH)		1,12,44,032	19,37,798	1,31,81,830
		********************************			----------	----------	----------
		TOTAL(DDO)			1,12,44,032	19,37,798	1,31,81,830

PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,84,335	8,63,865	60,48,200
	**********		----------	----------	----------
	TOTAL(MH)		51,84,335	8,63,865	60,48,200
**********			----------	----------	----------
TOTAL(DDO)			51,84,335	8,63,865	60,48,200
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,59,132	13,56,862	92,15,994
	**********		----------	----------	----------
	TOTAL(MH)		78,59,132	13,56,862	92,15,994
**********			----------	----------	----------
TOTAL(DDO)			78,59,132	13,56,862	92,15,994
PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,81,935	18,71,743	93,53,678
	**********		----------	----------	----------
	TOTAL(MH)		74,81,935	18,71,743	93,53,678

		**********			----------	----------	----------
		TOTAL(DDO)			74,81,935	18,71,743	93,53,678
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,25,923	0	3,25,923

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	109-GOVERNMENT SECONDARY SCHOOLS	1,09,12,934	21,60,823	1,30,73,757
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,46,100	0	7,46,100
			**********		----------	----------	----------
			TOTAL(MH)		1,19,84,957	21,60,823	1,41,45,780
		**********			----------	----------	----------

TOTAL(DDO)			1,19,84,957	21,60,823	1,41,45,780
PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,50,201	18,16,638	1,28,66,839
	**********		----------	----------	----------
	TOTAL(MH)		1,10,50,201	18,16,638	1,28,66,839
**********			----------	----------	----------
TOTAL(DDO)			1,10,50,201	18,16,638	1,28,66,839
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,62,938	0	1,04,62,938
	**********		----------	----------	----------
	TOTAL(MH)		1,04,62,938	0	1,04,62,938
**********			----------	----------	----------
TOTAL(DDO)			1,04,62,938	0	1,04,62,938
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,56,241	15,40,571	1,05,96,812
	**********		----------	----------	----------

				TOTAL(MH)	90,56,241	15,40,571	1,05,96,812

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA	2235	200-OTHER PROGRAMMES	71,883	11,000	82,883
		**********			----------	----------	----------
		TOTAL(MH)			71,883	11,000	82,883
		**********			----------	----------	----------
TOTAL(DDO)					91,28,124	15,51,571	1,06,79,695
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,79,650	24,88,748	1,71,68,398
		**********			----------	----------	----------
		TOTAL(MH)			1,46,79,650	24,88,748	1,71,68,398

**********			----------	----------	----------
TOTAL(DDO)			1,46,79,650	24,88,748	1,71,68,398
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,72,260	17,32,627	1,11,04,887
	**********		----------	----------	----------
	TOTAL(MH)		93,72,260	17,32,627	1,11,04,887
**********			----------	----------	----------
TOTAL(DDO)			93,72,260	17,32,627	1,11,04,887
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,86,916	17,84,266	1,28,71,182
	**********		----------	----------	----------
	TOTAL(MH)		1,10,86,916	17,84,266	1,28,71,182
**********			----------	----------	----------
TOTAL(DDO)			1,10,86,916	17,84,266	1,28,71,182
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIVA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,72,912	0	11,72,912

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIVA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	8,80,000	8,80,000
			**********		----------	----------	----------
			TOTAL(MH)		11,72,912	8,80,000	20,52,912
			2235	200-OTHER PROGRAMMES	12,850	0	12,850
			**********		----------	----------	----------
			TOTAL(MH)		12,850	0	12,850
********************************					----------	----------	----------
TOTAL(DDO)					11,85,762	8,80,000	20,65,762
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	68,17,860	11,83,395	80,01,255

	**********		----------	----------	----------
	TOTAL(MH)		68,17,860	11,83,395	80,01,255
********************************			----------	----------	----------
TOTAL(DDO)			68,17,860	11,83,395	80,01,255
PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,64,799	0	65,64,799
	**********		----------	----------	----------
	TOTAL(MH)		65,64,799	0	65,64,799
********************************			----------	----------	----------
TOTAL(DDO)			65,64,799	0	65,64,799
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,58,979	17,68,433	1,16,27,412
	**********		----------	----------	----------
	TOTAL(MH)		98,58,979	17,68,433	1,16,27,412

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA	2235	200-OTHER PROGRAMMES	1,56,474	0	1,56,474
		**********			----------	----------	----------
		TOTAL(MH)			1,56,474	0	1,56,474
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,15,453	17,68,433	1,17,83,886
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,10,873	21,96,595	1,42,07,468
		**********			----------	----------	----------
		TOTAL(MH)			1,20,10,873	21,96,595	1,42,07,468
		**********			----------	----------	----------
		TOTAL(DDO)			1,20,10,873	21,96,595	1,42,07,468
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO	2202	109-GOVERNMENT SECONDARY	27,54,093	4,61,737	32,15,830

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		27,54,093	4,61,737	32,15,830	
********************************				----------	----------	----------	
TOTAL(DDO)				27,54,093	4,61,737	32,15,830	
PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS	2202	109-GOVERNMENT SECONDARY SCHOOLS		62,40,515	10,34,498	72,75,013	
		**********		----------	----------	----------	
		TOTAL(MH)		62,40,515	10,34,498	72,75,013	
	2235	200-OTHER PROGRAMMES		17,165	1,23,807	1,40,972	
		**********		----------	----------	----------	
		TOTAL(MH)		17,165	1,23,807	1,40,972	

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

		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			62,57,680	11,58,305	74,15,985
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,76,038	11,06,065	70,82,103
			**********		----------	----------	----------
			TOTAL(MH)		59,93,203	12,29,872	72,23,075
		**********			----------	----------	----------
		TOTAL(DDO)			1,22,33,718	22,64,370	1,44,98,088
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,97,554	24,59,883	1,62,57,437
			**********		----------	----------	----------
			TOTAL(MH)		1,37,97,554	24,59,883	1,62,57,437
		**********			----------	----------	----------
		TOTAL(DDO)			1,37,97,554	24,59,883	1,62,57,437

PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,20,82,976	20,89,107	1,41,72,083
		**********			----------	----------	----------
		TOTAL(MH)			1,20,82,976	20,89,107	1,41,72,083
**********					----------	----------	----------
TOTAL(DDO)					1,20,82,976	20,89,107	1,41,72,083
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,42,54,851	23,86,741	1,66,41,592
		**********			----------	----------	----------
		TOTAL(MH)			1,42,54,851	23,86,741	1,66,41,592

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)			1,42,54,851	23,86,741	1,66,41,592

S PUNJAB

(COLLEGES)

PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,35,824	15,32,989	1,11,68,813
	**********		----------	----------	----------
	TOTAL(MH)		2,38,90,675	39,19,730	2,78,10,405
**********			----------	----------	----------
TOTAL(DDO)			2,38,90,675	39,19,730	2,78,10,405
PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,92,200	24,27,281	1,67,19,481
	**********		----------	----------	----------
	TOTAL(MH)		1,42,92,200	24,27,281	1,67,19,481
	2235	200-OTHER PROGRAMMES	4,39,510	3,21,969	7,61,479
	**********		----------	----------	----------
	TOTAL(MH)		4,39,510	3,21,969	7,61,479

**********					----------	----------	----------
TOTAL(DDO)					1,47,31,710	27,49,250	1,74,80,960
PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			64,23,050	10,53,756	74,76,806
	**********				----------	----------	----------
	TOTAL(MH)				64,23,050	10,53,756	74,76,806
**********					----------	----------	----------
TOTAL(DDO)					64,23,050	10,53,756	74,76,806

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,97,931	8,06,751	58,04,682
		**********			----------	----------	----------
		TOTAL(MH)			1,14,20,981	18,60,507	1,32,81,488

**********		----------	----------	----------	
TOTAL(DDO)			1,14,20,981	18,60,507	1,32,81,488
PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,20,913	14,73,594	1,14,94,507
	**********		----------	----------	----------
	TOTAL(MH)		1,00,20,913	14,73,594	1,14,94,507
	2235	200-OTHER PROGRAMMES	0	23,363	23,363
	**********		----------	----------	----------
	TOTAL(MH)		0	23,363	23,363
**********		----------	----------	----------	
TOTAL(DDO)			1,00,20,913	14,96,957	1,15,17,870
PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,37,761	12,09,814	87,47,575
	**********		----------	----------	----------
	TOTAL(MH)		75,37,761	12,09,814	87,47,575

		**********			74,39,443	12,69,272	87,08,715
		TOTAL(MH)			74,39,443	12,69,272	87,08,715

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			74,39,443	12,69,272	87,08,715
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,72,102	10,51,553	76,23,655

	**********		1,40,11,545	23,20,825	1,63,32,370
	TOTAL(MH)		1,40,11,545	23,20,825	1,63,32,370
********************************			1,40,11,545	23,20,825	1,63,32,370
TOTAL(DDO)			1,40,11,545	23,20,825	1,63,32,370
PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,34,101	7,38,177	53,72,278
	**********		46,34,101	7,38,177	53,72,278
	TOTAL(MH)		46,34,101	7,38,177	53,72,278
********************************			46,34,101	7,38,177	53,72,278
TOTAL(DDO)			46,34,101	7,38,177	53,72,278
PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,41,506	19,21,425	1,35,62,931
	**********		1,16,41,506	19,21,425	1,35,62,931
	TOTAL(MH)		1,16,41,506	19,21,425	1,35,62,931
********************************			1,16,41,506	19,21,425	1,35,62,931
TOTAL(DDO)			1,16,41,506	19,21,425	1,35,62,931

		PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,46,795	13,98,236	97,45,031
			**********		----------	----------	----------
			TOTAL(MH)		83,46,795	13,98,236	97,45,031

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	**********			----------	----------	----------
		TOTAL(DDO)			83,46,795	13,98,236	97,45,031
		PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,02,280	15,20,435	1,09,22,715
			**********		----------	----------	----------
			TOTAL(MH)		1,77,49,075	29,18,671	2,06,67,746

	2235	200-OTHER PROGRAMMES	90,890	22,421	1,13,311
	**********		----------	----------	----------
	TOTAL(MH)		90,890	22,421	1,13,311
********************************			----------	----------	----------
TOTAL(DDO)			1,78,39,965	29,41,092	2,07,81,057
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,66,798	9,18,398	66,85,196
	**********		----------	----------	----------
	TOTAL(MH)		57,66,798	9,18,398	66,85,196
	2235	200-OTHER PROGRAMMES	1,00,000	1,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	1,00,000	2,00,000
********************************			----------	----------	----------
TOTAL(DDO)			58,66,798	10,18,398	68,85,196
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	109-GOVERNMENT SECONDARY	2,87,43,325	50,93,700	3,38,37,025

SCHOOLS

********** ------------------- --------------- -----------------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,87,43,325	50,93,700	3,38,37,025
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2235	200-OTHER PROGRAMMES	0	1,34,761	1,34,761
		**********	TOTAL(MH)		2,87,43,325	52,28,461	3,39,71,786
		******************************			2,87,43,325	52,28,461	3,39,71,786
			TOTAL(DDO)				
		PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,78,432	12,68,179	50,46,611
		**********	TOTAL(MH)		2,87,43,325	52,28,461	3,39,71,786

	TOTAL(MH)		37,78,432	12,68,179	50,46,611
**********		----------	----------	----------	----------
TOTAL(DDO)			37,78,432	12,68,179	50,46,611
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, JAROAT	2235	200-OTHER PROGRAMMES	0	75,478	75,478
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	75,478	75,478
**********		----------	----------	----------	----------
TOTAL(DDO)			0	75,478	75,478
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, MAHEM	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	1,00,000	1,00,000
**********		----------	----------	----------	----------
TOTAL(DDO)			0	1,00,000	1,00,000
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202	109-GOVERNMENT SECONDARY	94,65,715	15,97,701	1,10,63,416

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		94,65,715	15,97,701	1,10,63,416
			**********		----------	----------	----------
		TOTAL(DDO)			94,65,715	15,97,701	1,10,63,416
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,77,608	13,53,889	94,31,497
			**********		----------	----------	----------
			TOTAL(MH)		80,77,608	13,53,889	94,31,497
			**********		----------	----------	----------
		TOTAL(DDO)			80,77,608	13,53,889	94,31,497
		PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	109-GOVERNMENT SECONDARY	1,36,87,005	24,23,261	1,61,10,266

		SCHOOLS				
		**********	----------	----------	----------	
		TOTAL(MH)		1,36,87,005	24,23,261	1,61,10,266
2235	200-OTHER PROGRAMMES		1,00,000	10,604	1,10,604	
		**********	----------	----------	----------	
		TOTAL(MH)		1,00,000	10,604	1,10,604
		******************************	----------	----------	----------	
		TOTAL(DDO)		1,37,87,005	24,33,865	1,62,20,870
	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,77,355	13,44,328	88,21,683
		**********	----------	----------	----------	
		TOTAL(MH)		74,77,355	13,44,328	88,21,683
		******************************	----------	----------	----------	
		TOTAL(DDO)		74,77,355	13,44,328	88,21,683

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,13,289	11,10,083	74,23,372
			**********		----------	----------	----------
			TOTAL(MH)		63,13,289	11,10,083	74,23,372
		**********			----------	----------	----------
		TOTAL(DDO)			63,13,289	11,10,083	74,23,372
		PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,91,652	19,70,117	1,39,61,769
			**********		----------	----------	----------
			TOTAL(MH)		1,19,91,652	19,70,117	1,39,61,769
			2235	200-OTHER PROGRAMMES	10,215	2,222	12,437
			**********		----------	----------	----------
			TOTAL(MH)		10,215	2,222	12,437

**********					----------	----------	----------
TOTAL(DDO)					1,20,01,867	19,72,339	1,39,74,206
PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS			94,64,581	15,88,051	1,10,52,632
	**********				----------	----------	----------
	TOTAL(MH)				94,64,581	15,88,051	1,10,52,632
**********					----------	----------	----------
TOTAL(DDO)					94,64,581	15,88,051	1,10,52,632
PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			61,43,094	10,47,400	71,90,494
	**********				----------	----------	----------
	TOTAL(MH)				61,43,094	10,47,400	71,90,494

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

		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			61,43,094	10,47,400	71,90,494
		PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,97,90,869	33,38,943	2,31,29,812
			**********		----------	----------	----------
			TOTAL(MH)		2,59,33,963	43,86,343	3,03,20,306
		**********			----------	----------	----------
		TOTAL(DDO)			2,59,33,963	43,86,343	3,03,20,306
		PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,27,960	14,71,975	1,02,99,935
			**********		----------	----------	----------
			TOTAL(MH)		88,27,960	14,71,975	1,02,99,935
		**********			----------	----------	----------
		TOTAL(DDO)			88,27,960	14,71,975	1,02,99,935

PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,62,05,721	56,96,389	4,19,02,110
	**********		----------	----------	----------
	TOTAL(MH)		3,62,05,721	56,96,389	4,19,02,110
**********			----------	----------	----------
TOTAL(DDO)			3,62,05,721	56,96,389	4,19,02,110
PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,24,445	17,37,155	1,21,61,600
	**********		----------	----------	----------
	TOTAL(MH)		1,04,24,445	17,37,155	1,21,61,600

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI	2235	200-OTHER PROGRAMMES	0	2,00,380	2,00,380

	**********	----------	----------	----------	
	TOTAL(MH)		0	2,00,380	2,00,380
**********		----------	----------	----------	
TOTAL(DDO)			1,04,24,445	19,37,535	1,23,61,980
PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,18,265	7,39,125	63,57,390
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	20,04,201	20,04,201
	**********	----------	----------	----------	
	TOTAL(MH)		56,18,265	27,43,326	83,61,591
**********		----------	----------	----------	
TOTAL(DDO)			56,18,265	27,43,326	83,61,591
PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	4,22,59,142	75,38,472	4,97,97,614

		**********			----------	----------	----------
		TOTAL(MH)			4,22,59,142	75,38,472	4,97,97,614
		********************************			----------	----------	----------
		TOTAL(DDO)			4,22,59,142	75,38,472	4,97,97,614
PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,16,48,339	19,90,883	1,36,39,222
		**********			----------	----------	----------
		TOTAL(MH)			1,16,48,339	19,90,883	1,36,39,222

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			1,16,48,339	19,90,883	1,36,39,222
		PRINCIPAL,GOVT.SENIOR SECONDARY	2202	109-GOVERNMENT	1,08,13,360	18,71,357	1,26,84,717

SCHOOL,PANJ KE UTTAR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,24,61,699	38,62,240	2,63,23,939
********************************			----------	----------	----------
TOTAL(DDO)			2,24,61,699	38,62,240	2,63,23,939
PRINCIPAL,GOVT.SENIOR SECONDARY	2202	109-GOVERNMENT	1,12,27,789	18,89,917	1,31,17,706
SCHOOL,TAHLI WALA BODLA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,12,27,789	18,89,917	1,31,17,706
********************************			----------	----------	----------
TOTAL(DDO)			1,12,27,789	18,89,917	1,31,17,706
PRINCIPAL,GOVT.SR. SEC. SCHOOL,	2202	109-GOVERNMENT	44,24,113	8,10,926	52,35,039
SARHALA MUNDIAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		44,24,113	8,10,926	52,35,039

		**********			----------	----------	----------
		TOTAL(DDO)			44,24,113	8,10,926	52,35,039
		PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,17,955	14,74,511	1,02,92,466
		**********			----------	----------	----------
		TOTAL(MH)			88,17,955	14,74,511	1,02,92,466

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI	2235	200-OTHER PROGRAMMES	0	1,45,530	1,45,530
		**********			----------	----------	----------
		TOTAL(MH)			88,17,955	16,20,041	1,04,37,996
		**********			----------	----------	----------
		TOTAL(DDO)			88,17,955	16,20,041	1,04,37,996

PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,12,377	13,41,399	92,53,776
	**********		----------	----------	----------
	TOTAL(MH)		79,12,377	13,41,399	92,53,776
	2235	200-OTHER PROGRAMMES	41,127	0	41,127
	**********		----------	----------	----------
	TOTAL(MH)		41,127	0	41,127
********************************			----------	----------	----------
TOTAL(DDO)			79,53,504	13,41,399	92,94,903
PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,26,353	31,43,402	2,15,69,755
	**********		----------	----------	----------
	TOTAL(MH)		1,84,26,353	31,43,402	2,15,69,755
********************************			----------	----------	----------
TOTAL(DDO)			1,84,26,353	31,43,402	2,15,69,755

		PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,23,582	0	1,23,23,582
			**********		----------	----------	----------
			TOTAL(MH)		1,23,23,582	0	1,23,23,582

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,23,23,582	0	1,23,23,582
		PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,24,341	26,14,908	1,88,39,249
			**********		----------	----------	----------
			TOTAL(MH)		2,85,47,923	26,14,908	3,11,62,831
			2235	200-OTHER	0	6,901	6,901

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	6,901	6,901
**********			----------	----------	----------
TOTAL(DDO)			2,85,47,923	26,21,809	3,11,69,732
PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,14,841	26,97,459	1,88,12,300
	**********		----------	----------	----------
	TOTAL(MH)		1,61,14,841	26,97,459	1,88,12,300
**********			----------	----------	----------
TOTAL(DDO)			1,61,14,841	26,97,459	1,88,12,300
PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,39,797	0	1,22,39,797
	**********		----------	----------	----------
	TOTAL(MH)		1,22,39,797	0	1,22,39,797
**********			----------	----------	----------

		TOTAL(DDO)			1,22,39,797	0	1,22,39,797

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,88,742	13,54,752	89,43,494
		**********			----------	----------	----------
		TOTAL(MH)			75,88,742	13,54,752	89,43,494
			2235	200-OTHER PROGRAMMES	1,19,972	0	1,19,972
		**********			----------	----------	----------
		TOTAL(MH)			1,19,972	0	1,19,972
	**********				----------	----------	----------
	TOTAL(DDO)				77,08,714	13,54,752	90,63,466
PRINCIPAL,GOVT.SR.SEC. SCHOOL,CHIMNEWALAMALOOKPUR			2235	200-OTHER PROGRAMMES	16,286	25,264	41,550

	**********		----------	----------	----------
	TOTAL(MH)		16,286	25,264	41,550
********************************			----------	----------	----------
TOTAL(DDO)			16,286	25,264	41,550
PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,12,900	17,69,387	1,19,82,287
	**********		----------	----------	----------
	TOTAL(MH)		1,02,12,900	17,69,387	1,19,82,287
********************************			----------	----------	----------
TOTAL(DDO)			1,02,12,900	17,69,387	1,19,82,287
PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,42,233	0	71,42,233
	**********		----------	----------	----------
	TOTAL(MH)		71,42,233	0	71,42,233
********************************			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			71,42,233	0	71,42,233
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,03,519	21,30,621	1,48,34,140
			**********		----------	----------	----------
		TOTAL(MH)			1,98,45,752	21,30,621	2,19,76,373
			2235	200-OTHER PROGRAMMES	0	30,074	30,074
			**********		----------	----------	----------
		TOTAL(MH)			0	30,074	30,074
**********					----------	----------	----------
TOTAL(DDO)					1,98,45,752	21,60,695	2,20,06,447
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	74,10,519	11,91,891	86,02,410

		**********		----------	----------	----------
		TOTAL(MH)		74,10,519	11,91,891	86,02,410
	2235	200-OTHER PROGRAMMES		11,11,253	0	11,11,253
		**********		----------	----------	----------
		TOTAL(MH)		11,11,253	0	11,11,253
******************************				----------	----------	----------
TOTAL(DDO)				85,21,772	11,91,891	97,13,663
PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		43,25,860	4,66,903	47,92,763
		**********		----------	----------	----------
		TOTAL(MH)		43,25,860	4,66,903	47,92,763
		******************************		----------	----------	----------
		TOTAL(DDO)		43,25,860	4,66,903	47,92,763

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,05,475	12,40,581	89,46,056
			**********				
			TOTAL(MH)		77,05,475	12,40,581	89,46,056
		********					
		TOTAL(DDO)			77,05,475	12,40,581	89,46,056
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,223	0	37,223
			**********				
			TOTAL(MH)		37,223	0	37,223
		********					
		TOTAL(DDO)			37,223	0	37,223
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHA WANGALLI(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,27,946	0	2,27,946

			**********		----------	----------	----------
			TOTAL(MH)		2,27,946	0	2,27,946
******************************					----------	----------	----------
TOTAL(DDO)					2,27,946	0	2,27,946
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHA WANIGARH	2202		109-GOVERNMENT SECONDARY SCHOOLS		1,47,87,358	30,44,787	1,78,32,145
			**********		----------	----------	----------
			TOTAL(MH)		1,47,87,358	30,44,787	1,78,32,145
		******************************			----------	----------	----------
		TOTAL(DDO)			1,47,87,358	30,44,787	1,78,32,145
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHU LLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,18,135	7,25,744	59,43,879

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

			**********		----------	----------	----------
			TOTAL(MH)		52,18,135	7,25,744	59,43,879
		********************************			----------	----------	----------
		TOTAL(DDO)			52,18,135	7,25,744	59,43,879
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,86,482	17,36,453	1,41,22,935
			**********		----------	----------	----------
			TOTAL(MH)		1,23,86,482	17,36,453	1,41,22,935
		********************************			----------	----------	----------
		TOTAL(DDO)			1,23,86,482	17,36,453	1,41,22,935
		PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	19,89,870	0	19,89,870
			**********		----------	----------	----------
			TOTAL(MH)		19,89,870	0	19,89,870

**********			----------	----------	----------	
TOTAL(DDO)			19,89,870	0	19,89,870	
PRINCIPAL,KHALSA HIGHER SECONDARY SCHOOL, BIR BABA BUDA SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,96,439	0	8,96,439	
	**********		----------	----------	----------	
	TOTAL(MH)		8,96,439	0	8,96,439	
**********			----------	----------	----------	
TOTAL(DDO)			8,96,439	0	8,96,439	
PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL	2202	110-ASSISTANCE TO	28,41,085	0	28,41,085	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		28,41,085	0	28,41,085

		******************************			----------	----------	----------
		TOTAL(DDO)			28,41,085	0	28,41,085
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,KHALSA SR.SEC.SCHOOL, TALWANDI SABO	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,88,507	0	7,88,507
			**********		----------	----------	----------
			TOTAL(MH)		7,88,507	0	7,88,507
		******************************			----------	----------	----------
		TOTAL(DDO)			7,88,507	0	7,88,507
		PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,02,151	22,53,130	1,52,55,281
			**********		----------	----------	----------
			TOTAL(MH)		1,30,02,151	22,53,130	1,52,55,281
		******************************			----------	----------	----------
		TOTAL(DDO)			1,30,02,151	22,53,130	1,52,55,281

PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	21,70,787	35,87,300	57,58,087		
	**********		----------	----------	----------		
	TOTAL(MH)		21,70,787	35,87,300	57,58,087		
**********			----------	----------	----------		
TOTAL(DDO)			21,70,787	35,87,300	57,58,087		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,M.L.M. HR.SEC.SCHOOL FZR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	32,81,147	0	32,81,147
			**********		----------	----------	----------
			TOTAL(MH)		32,81,147	0	32,81,147

**********			----------	----------	----------
TOTAL(DDO)			32,81,147	0	32,81,147
PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS	24,12,967	0	24,12,967
		109-GOVERNMENT SECONDARY SCHOOLS	97,93,905	15,88,298	1,13,82,203
	**********		----------	----------	----------
	TOTAL(MH)		1,22,06,872	15,88,298	1,37,95,170
	2235	200-OTHER PROGRAMMES	10,290	1,12,296	1,22,586
	**********		----------	----------	----------
	TOTAL(MH)		10,290	1,12,296	1,22,586
**********			----------	----------	----------
TOTAL(DDO)			1,22,17,162	17,00,594	1,39,17,756
PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,21,07,612	53,64,615	3,74,72,227
	**********		----------	----------	----------
	TOTAL(MH)		3,21,07,612	53,64,615	3,74,72,227

			2235	200-OTHER PROGRAMMES	2,37,705	0	2,37,705
			**********		----------	----------	----------
			TOTAL(MH)		2,37,705	0	2,37,705

****

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			3,23,45,317	53,64,615	3,77,09,932
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	18,27,886	18,27,886
			**********		----------	----------	----------
			TOTAL(MH)		2,37,705	18,27,886	20,65,591
		**********			----------	----------	----------

TOTAL(DDO)			3,23,45,317	71,92,501	3,95,37,818
PRINCIPAL,S D HR.SEC. SCHOOL, FAZILKA	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	11,686	0	11,686
	**********	----------	----------	----------	----------
	TOTAL(MH)		11,686	0	11,686
**********		----------	----------	----------	----------
TOTAL(DDO)			11,686	0	11,686
PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	18,92,518	32,67,421	51,59,939
	**********	----------	----------	----------	----------
	TOTAL(MH)		18,92,518	32,67,421	51,59,939
**********		----------	----------	----------	----------
TOTAL(DDO)			18,92,518	32,67,421	51,59,939
PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA	2202	110-ASSISTANCE TO	45,91,358	0	45,91,358

				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********	----------	----------	----------	
			TOTAL(MH)		45,91,358	0	45,91,358

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			45,91,358	0	45,91,358
		PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,75,499	0	19,75,499
			**********	----------	----------	----------	
			TOTAL(MH)		65,66,857	0	65,66,857

	2235	200-OTHER PROGRAMMES	0	82,764	82,764
	**********		----------	----------	----------
	TOTAL(MH)		0	82,764	82,764
********************************			----------	----------	----------
TOTAL(DDO)			65,66,857	82,764	66,49,621
PRINCIPAL,S.R.ARYA S.S.S., PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	18,33,430	0	18,33,430
	**********		----------	----------	----------
	TOTAL(MH)		18,33,430	0	18,33,430
********************************			----------	----------	----------
TOTAL(DDO)			18,33,430	0	18,33,430
PRINCIPAL,S.S.D.SR.SEC.SCHOOL, BHATINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,731	0	1,00,731
	**********		----------	----------	----------
	TOTAL(MH)		1,00,731	0	1,00,731

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,00,731	0	1,00,731
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,10,040	0	7,10,040
		**********					
		TOTAL(MH)			8,10,771	0	8,10,771
			2235	200-OTHER PROGRAMMES	16,450	0	16,450
		**********					
		TOTAL(MH)			16,450	0	16,450
		**********					
		TOTAL(DDO)			8,27,221	0	8,27,221

PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR	2203	105-POLYTECHNICS	1,64,20,754	31,38,344	1,95,59,098
	**********		----------	----------	----------
	TOTAL(MH)		1,64,20,754	31,38,344	1,95,59,098
********************************			----------	----------	----------
TOTAL(DDO)			1,64,20,754	31,38,344	1,95,59,098
PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,02,743	4,32,273	29,35,016
	**********		----------	----------	----------
	TOTAL(MH)		25,02,743	4,32,273	29,35,016
********************************			----------	----------	----------
TOTAL(DDO)			25,02,743	4,32,273	29,35,016
PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,98,951	7,54,522	52,53,473
	**********		----------	----------	----------
	TOTAL(MH)		44,98,951	7,54,522	52,53,473

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			44,98,951	7,54,522	52,53,473
(COLLEGES)							
		PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,56,624	25,01,680	1,74,58,304
		**********			----------	----------	----------
		TOTAL(MH)			1,94,55,575	32,56,202	2,27,11,777
		**********			----------	----------	----------
		TOTAL(DDO)			1,94,55,575	32,56,202	2,27,11,777
		PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,18,634	0	71,18,634

**********		----------	----------	----------	
TOTAL(MH)		71,18,634	0	71,18,634	
**********		----------	----------	----------	
TOTAL(DDO)		71,18,634	0	71,18,634	
PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,21,812	0	1,43,21,812
**********		----------	----------	----------	
TOTAL(MH)		1,43,21,812	0	1,43,21,812	
**********		----------	----------	----------	
TOTAL(DDO)		1,43,21,812	0	1,43,21,812	
PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,00,21,608	33,16,892	2,33,38,500
**********		----------	----------	----------	
TOTAL(MH)		2,00,21,608	33,16,892	2,33,38,500	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH	2235	200-OTHER PROGRAMMES	13,652	15,110	28,762
			**********		----------	----------	----------
			TOTAL(MH)		13,652	15,110	28,762
		********************************			----------	----------	----------
		TOTAL(DDO)			2,00,35,260	33,32,002	2,33,67,262
		PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,50,878	23,41,036	1,59,91,914
			**********		----------	----------	----------
			TOTAL(MH)		1,36,50,878	23,41,036	1,59,91,914
			2235	200-OTHER PROGRAMMES	6,784	18,979	25,763
			**********		----------	----------	----------
			TOTAL(MH)		6,784	18,979	25,763

**********					----------	----------	----------
TOTAL(DDO)					1,36,57,662	23,60,015	1,60,17,677
PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,06,86,285	0	1,06,86,285
	**********				----------	----------	----------
	TOTAL(MH)				1,06,86,285	0	1,06,86,285
	2235	200-OTHER PROGRAMMES			83,327	0	83,327
	**********				----------	----------	----------
	TOTAL(MH)				83,327	0	83,327
	**********				----------	----------	----------
	TOTAL(DDO)				1,07,69,612	0	1,07,69,612

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,SENIOR SECONDARY	2202	109-GOVERNMENT	2,34,08,620	38,42,179	2,72,50,799

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHAMANO KALAN S PUNJAB (COLLEGES)		SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		2,34,91,947	38,42,179	2,73,34,126
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********	----------	----------	----------	
	TOTAL(MH)		1,00,000	0	1,00,000
********		----------	----------	----------	
TOTAL(DDO)			3,42,78,232	38,42,179	3,81,20,411
PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,01,552	0	1,06,01,552
	**********	----------	----------	----------	
	TOTAL(MH)		1,06,01,552	0	1,06,01,552
********		----------	----------	----------	
TOTAL(DDO)			1,06,01,552	0	1,06,01,552
PRINCIPAL,SENIOR SECONDARY	2202	109-GOVERNMENT	1,72,44,657	27,71,987	2,00,16,644

SCHOOL, PANJOLA				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,72,44,657	27,71,987	2,00,16,644
			2235	200-OTHER PROGRAMMES	0	1,05,343	1,05,343
			**********		----------	----------	----------
			TOTAL(MH)		0	1,05,343	1,05,343
********					----------	----------	----------
TOTAL(DDO)					1,72,44,657	28,77,330	2,01,21,987

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,27,157	0	61,27,157
		**********			----------	----------	----------

	TOTAL(MH)		61,27,157	0	61,27,157
**********		----------	----------	----------	
TOTAL(DDO)			61,27,157	0	61,27,157
PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,96,537	11,29,219	77,25,756
	**********	----------	----------	----------	
	TOTAL(MH)		65,96,537	11,29,219	77,25,756
**********		----------	----------	----------	
TOTAL(DDO)			65,96,537	11,29,219	77,25,756
PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,56,890	0	35,56,890
	**********	----------	----------	----------	
	TOTAL(MH)		35,56,890	0	35,56,890
**********		----------	----------	----------	
TOTAL(DDO)			35,56,890	0	35,56,890
PRINCIPAL,SENIOR SECONDARY	2202	109-GOVERNMENT	1,15,64,354	19,06,843	1,34,71,197

SCHOOL,BHAGI BANDER		SECONDARY SCHOOLS		
**********		1,15,64,354	19,06,843	1,34,71,197
TOTAL(MH)		1,00,000	0	1,00,000
2235	200-OTHER PROGRAMMES			
**********		1,00,000	0	1,00,000
TOTAL(MH)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			1,16,64,354	19,06,843	1,35,71,197
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)					
(COLLEGES)							
		PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH	2202	109-GOVERNMENT SECONDARY	1,69,60,310	28,77,667	1,98,37,977

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,70,60,310	28,77,667	1,99,37,977
********			----------	----------	----------
TOTAL(DDO)			2,86,24,664	47,84,510	3,34,09,174
PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,46,069	0	94,46,069
	**********		----------	----------	----------
	TOTAL(MH)		94,46,069	0	94,46,069
********			----------	----------	----------
TOTAL(DDO)			94,46,069	0	94,46,069
PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,77,92,305	29,64,312	2,07,56,617
	**********		----------	----------	----------
	TOTAL(MH)		1,77,92,305	29,64,312	2,07,56,617
	2235	200-OTHER PROGRAMMES	32,444	0	32,444

			**********		----------	----------	----------
			TOTAL(MH)		32,444	0	32,444
			**********		----------	----------	----------
			TOTAL(DDO)		1,78,24,749	29,64,312	2,07,89,061
		PRINCIPAL,SHEED SARDAR BHAGWAN	2202	109-GOVERNMENT	98,75,621	16,66,476	1,15,42,097

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		98,75,621	16,66,476	1,15,42,097
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL	2235	200-OTHER PROGRAMMES	1,51,806	0	1,51,806
			**********		----------	----------	----------
			TOTAL(MH)		1,51,806	0	1,51,806

**********			----------	----------	----------
TOTAL(DDO)			1,00,27,427	16,66,476	1,16,93,903
PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,11,452	0	2,11,452
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,57,923	0	7,57,923
	**********		----------	----------	----------
	TOTAL(MH)		9,69,375	0	9,69,375
**********			----------	----------	----------
TOTAL(DDO)			9,69,375	0	9,69,375
PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,46,434	10,43,674	76,90,108
	**********		----------	----------	----------
	TOTAL(MH)		66,46,434	10,43,674	76,90,108

		**********			----------	----------	----------
		TOTAL(DDO)			66,46,434	10,43,674	76,90,108
		PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,32,828	15,93,452	1,14,26,280

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					----------	----------	----------
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		98,32,828	15,93,452	1,14,26,280
		**********			----------	----------	----------
		TOTAL(DDO)			98,32,828	15,93,452	1,14,26,280
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,13,788	16,25,055	1,11,38,843
			**********		----------	----------	----------
			TOTAL(MH)		95,13,788	16,25,055	1,11,38,843

**********					----------	----------	----------
TOTAL(DDO)					95,13,788	16,25,055	1,11,38,843
REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB			2202	001-DIRECTION AND ADMINISTRATION	12,46,81,473	2,23,16,144	14,69,97,617
				109-GOVERNMENT SECONDARY SCHOOLS	4,25,077	0	4,25,077
		**********			----------	----------	----------
		TOTAL(MH)			12,51,06,550	2,23,16,144	14,74,22,694
		**********			----------	----------	----------
		TOTAL(DDO)			12,51,06,550	2,23,16,144	14,74,22,694
	**********				----------	----------	----------
	TOTAL(CCO)				17,48,22,81,954	2,88,65,82,094	20,36,88,64,048
**********					----------	----------	----------
TOTAL(DEPT)					33,25,46,17,339	5,36,15,52,990	38,61,61,70,329
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	104-DEPOSIT LINKED INSURANCE	20,000	0	20,000

SCHEME-GOVERNME

NT PROVIDENT

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FUND			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	200-OTHER PROGRAMMES	2,00,439	1,33,668	3,34,107
		**********			----------	----------	----------
		TOTAL(MH)			2,20,439	1,33,668	3,54,107
	**********				----------	----------	----------
	TOTAL(DDO)				2,20,439	1,33,668	3,54,107
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,ABOHAR			2235	200-OTHER PROGRAMMES	33,006	0	33,006
		**********			----------	----------	----------
		TOTAL(MH)			33,006	0	33,006
	**********				----------	----------	----------

TOTAL(DDO)			33,006	0	33,006
EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR	2235	200-OTHER PROGRAMMES	8,92,665	86,041	9,78,706
	**********	----------	----------	----------	----------
	TOTAL(MH)		8,92,665	86,041	9,78,706
**********		----------	----------	----------	----------
TOTAL(DDO)			8,92,665	86,041	9,78,706
DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY	2059	001-DIRECTION AND ADMINISTRATION	29,19,689	5,70,260	34,89,949
	**********	----------	----------	----------	----------
	TOTAL(MH)		29,19,689	5,70,260	34,89,949
**********		----------	----------	----------	----------
TOTAL(DDO)			29,19,689	5,70,260	34,89,949
DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH	2235	200-OTHER PROGRAMMES	3,83,122	0	3,83,122

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB		TOTAL(MH)		3,83,122	0	3,83,122
			4059	001-DIRECTION AND ADMINISTRATION	1,01,05,986	17,94,417	1,19,00,403
				051-CONSTRUCTION	21,17,50,000	0	21,17,50,000
			**********				
			TOTAL(MH)		22,22,39,108	17,94,417	22,40,33,525
**********							
TOTAL(DDO)					22,22,39,108	17,94,417	22,40,33,525
ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA			3053	800-OTHER EXPENDITURE	87,770	35,108	1,22,878

		**********	----------	----------	----------	
		TOTAL(MH)	87,770	35,108	1,22,878	
**********			----------	----------	----------	
TOTAL(DDO)			87,770	35,108	1,22,878	
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	3,14,62,145	45,16,611	3,59,78,756	
		**********	----------	----------	----------	
		TOTAL(MH)	3,14,62,145	45,16,611	3,59,78,756	
	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000	
		**********	----------	----------	----------	
		TOTAL(MH)	2,00,000	0	2,00,000	
	3054	337-ROAD WORKS	2,24,29,035	0	2,24,29,035	
		**********	----------	----------	----------	
		TOTAL(MH)	2,24,29,035	0	2,24,29,035	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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-II, PWD (B&R)	5054	337-ROAD WORKS	23,00,601	0	23,00,601
			**********	TOTAL(MH)	23,00,601	0	23,00,601
		**********		TOTAL(DDO)	5,63,91,781	45,16,611	6,09,08,392
		EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB,PATIALA	2235	200-OTHER PROGRAMMES	1,40,488	0	1,40,488
			**********	TOTAL(MH)	1,40,488	0	1,40,488
		**********		TOTAL(DDO)	1,40,488	0	1,40,488
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	68,79,857	0	68,79,857
			**********				

		TOTAL(MH)			68,79,857	0	68,79,857
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					68,79,857	0	68,79,857
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION			85,13,751	0	85,13,751
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				85,13,751	0	85,13,751
**********			----------	----------	----------	----------	----------
	TOTAL(DDO)				85,13,751	0	85,13,751
	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION		47,48,538	0	47,48,538

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD	2059	799-SUSPENSE	4,247	0	4,247

R)	(B&R),LUDHIANA				
	**********		----------	----------	----------
	TOTAL(MH)		47,52,785	0	47,52,785
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(DDO)		48,52,785	0	48,52,785
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R),LUDHIANA	3054	337-ROAD WORKS	2,73,96,756	0	2,73,96,756
	**********		----------	----------	----------
	TOTAL(MH)		2,73,96,756	0	2,73,96,756
	5054	101-BRIDGES	2,63,900	0	2,63,900
	**********		----------	----------	----------
	TOTAL(MH)		2,63,900	0	2,63,900
	**********		----------	----------	----------

TOTAL(DDO)					2,76,60,656	0	2,76,60,656
EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION			1,60,36,932	0	1,60,36,932
		053-MAINTENANCE AND REPAIRS			31,40,504	0	31,40,504
	**********				----------	----------	----------
	TOTAL(MH)				1,91,77,436	0	1,91,77,436
**********					----------	----------	----------
TOTAL(DDO)					1,91,77,436	0	1,91,77,436

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA	2059	001-DIRECTION AND ADMINISTRATION	1,07,92,233	20,07,559	1,27,99,792
				053-MAINTENANCE AND REPAIRS	14,75,354	4,56,810	19,32,164

		**********	----------	----------	----------
		TOTAL(MH)	1,22,67,587	24,64,369	1,47,31,956
	2235	200-OTHER PROGRAMMES	0	6,648	6,648
		**********	----------	----------	----------
		TOTAL(MH)	0	6,648	6,648
**********			----------	----------	----------
TOTAL(DDO)			1,22,67,587	24,71,017	1,47,38,604
EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR	2059	001-DIRECTION AND ADMINISTRATION	2,85,96,090	51,69,986	3,37,66,076
		053-MAINTENANCE AND REPAIRS	99,71,865	0	99,71,865
		**********	----------	----------	----------
		TOTAL(MH)	3,85,67,955	51,69,986	4,37,37,941
	3054	337-ROAD WORKS	0	49,59,591	49,59,591
		**********	----------	----------	----------
		TOTAL(MH)	0	49,59,591	49,59,591

4202	203-UNIVERSITY AND HIGHER EDUCATION	0	1,26,70,369	1,26,70,369
**********		----------	----------	----------
TOTAL(MH)		0	1,26,70,369	1,26,70,369
5054	101-BRIDGES	6,02,41,959	0	6,02,41,959
	337-ROAD WORKS	93,10,539	4,69,83,837	5,62,94,376
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	43,63,000	43,63,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR	5054	800-OTHER EXPENDITURE	28,52,25,032	18,23,16,235	46,75,41,267
			**********		----------	----------	----------
			TOTAL(MH)		35,47,77,530	23,36,63,072	58,84,40,602
		********************************			----------	----------	----------
		TOTAL(DDO)			39,33,45,485	25,64,63,018	64,98,08,503

EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	3,48,40,236	0	3,48,40,236
	**********		----------	----------	----------
	TOTAL(MH)		3,48,40,236	0	3,48,40,236
	2235	200-OTHER PROGRAMMES	19,07,884	0	19,07,884
	**********		----------	----------	----------
	TOTAL(MH)		19,07,884	0	19,07,884
	3054	337-ROAD WORKS	7,67,89,722	0	7,67,89,722
	**********		----------	----------	----------
	TOTAL(MH)		7,67,89,722	0	7,67,89,722
	4202	203-UNIVERSITY AND HIGHER EDUCATION	1,19,17,584	0	1,19,17,584
	**********		----------	----------	----------
	TOTAL(MH)		1,19,17,584	0	1,19,17,584
******************************			----------	----------	----------

		TOTAL(DDO)			12,54,55,426	0	12,54,55,426
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	4,02,017	8,04,428	12,06,445
		**********			----------	----------	----------
		TOTAL(MH)			4,02,017	8,04,428	12,06,445

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB	3054	337-ROAD WORKS	1,30,48,608	0	1,30,48,608
		**********			----------	----------	----------
		TOTAL(MH)			1,30,48,608	0	1,30,48,608
			4059	051-CONSTRUCTION	6,05,704	8,37,129	14,42,833
		**********			----------	----------	----------
		TOTAL(MH)			6,05,704	8,37,129	14,42,833

	5054	337-ROAD WORKS	1,04,87,992	0	1,04,87,992
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,36,72,561	1,36,72,561
	**********		----------	----------	----------
	TOTAL(MH)		1,04,87,992	1,36,72,561	2,41,60,553
**********			----------	----------	----------
TOTAL(DDO)			2,45,44,321	1,53,14,118	3,98,58,439
EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD(B&R), PUNJAB,NABHA	2235	200-OTHER PROGRAMMES	10,925	0	10,925
	**********		----------	----------	----------
	TOTAL(MH)		10,925	0	10,925
**********			----------	----------	----------
TOTAL(DDO)			10,925	0	10,925
EXECUTIVE ENGINEER,(RWS) PUBLIC HEALTH DIVISION NO. 2	2235	200-OTHER PROGRAMMES	1,00,000	1,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	1,00,000	2,00,000

		**********			----------	----------	----------
		TOTAL(DDO)			1,00,000	1,00,000	2,00,000
		EXECUTIVE ENGINEER,,CENTRAL	2059	001-DIRECTION	1,20,62,891	20,07,688	1,40,70,579

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		WORKS DIVISION		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			1,20,62,891	20,07,688	1,40,70,579
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	20,74,810	0	20,74,810
		**********			----------	----------	----------
		TOTAL(MH)			20,74,810	0	20,74,810
			2235	200-OTHER PROGRAMMES	23,195	0	23,195
		**********			----------	----------	----------

	TOTAL(MH)		23,195	0	23,195
**********			----------	----------	----------
TOTAL(DDO)			1,41,60,896	20,07,688	1,61,68,584
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION NO-2, PWD (B&R)	2059	799-SUSPENSE	29,60,000	0	29,60,000
	**********		----------	----------	----------
	TOTAL(MH)		29,60,000	0	29,60,000
**********			----------	----------	----------
TOTAL(DDO)			29,60,000	0	29,60,000
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,04,68,786	18,03,101	1,22,71,887
		799-SUSPENSE	-221	0	-221
	**********		----------	----------	----------
	TOTAL(MH)		1,04,68,565	18,03,101	1,22,71,666
	2235	200-OTHER PROGRAMMES	1,09,687	0	1,09,687
	**********		----------	----------	----------

				TOTAL(MH)	1,09,687	0	1,09,687

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R)	3054	337-ROAD WORKS	10,70,271	3,57,344	14,27,615
			**********				
			TOTAL(MH)		11,79,958	3,57,344	15,37,302
			5054	101-BRIDGES	1,16,564	0	1,16,564
			**********				
			TOTAL(MH)		1,16,564	0	1,16,564
********							
TOTAL(DDO)					1,17,65,087	21,60,445	1,39,25,532
EXECUTIVE ENGINEER,,CONSTRUCTION DIVISION NO 1. ROADS AND BRIDGES DIVISION			2059	799-SUSPENSE	-5,00,000	0	-5,00,000
			**********				

	TOTAL(MH)		-5,00,000	0	-5,00,000
	3054	337-ROAD WORKS	75,75,211	0	75,75,211
	**********		----------	----------	----------
	TOTAL(MH)		75,75,211	0	75,75,211
********			----------	----------	----------
TOTAL(DDO)			70,75,211	0	70,75,211
EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	2059	001-DIRECTION AND ADMINISTRATION	2,10,41,277	29,66,456	2,40,07,733
		053-MAINTENANCE AND REPAIRS	53,64,774	0	53,64,774
		799-SUSPENSE	5,18,135	46,991	5,65,126
	**********		----------	----------	----------
	TOTAL(MH)		2,69,24,186	30,13,447	2,99,37,633
	2235	200-OTHER PROGRAMMES	89,098	4,825	93,923
	**********		----------	----------	----------
	TOTAL(MH)		89,098	4,825	93,923

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	3054	337-ROAD WORKS	2,68,53,224	0	2,68,53,224
			**********		----------	----------	----------
			TOTAL(MH)		2,68,53,224	0	2,68,53,224
			4059	051-CONSTRUCTION	10,60,00,000	8,31,16,795	18,91,16,795
			**********		----------	----------	----------
			TOTAL(MH)		10,60,00,000	8,31,16,795	18,91,16,795
			4202	203-UNIVERSITY AND HIGHER EDUCATION	4,94,85,225	0	4,94,85,225
			**********		----------	----------	----------
			TOTAL(MH)		4,94,85,225	0	4,94,85,225
**********					----------	----------	----------
TOTAL(DDO)					20,93,51,733	8,61,35,067	29,54,86,800

EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R)	2059	799-SUSPENSE	4,678	2,647	7,325
	**********		----------	----------	----------
	TOTAL(MH)		4,678	2,647	7,325
	5054	337-ROAD WORKS	0	20,35,46,184	20,35,46,184
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,23,85,138	3,23,85,138
		800-OTHER	2,52,50,444	1,04,88,315	3,57,38,759

**********	----------	----------	----------
TOTAL(MH)	2,52,50,444	24,64,19,637	27,16,70,081
******************************	----------	----------	----------
TOTAL(DDO)	2,52,55,122	24,64,22,284	27,16,77,406

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,,RURAL WORKS DIVISION	2059	799-SUSPENSE	1,60,867	-71,908	88,959
		**********					
		TOTAL(MH)			2,54,11,311	24,63,47,729	27,17,59,040
		**********					
		TOTAL(DDO)			2,54,15,989	24,63,50,376	27,17,66,365
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,67,31,394	28,73,541	1,96,04,935
		**********					
		TOTAL(MH)			1,67,31,394	28,73,541	1,96,04,935
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********					
		TOTAL(MH)			1,00,000	0	1,00,000
			3054	337-ROAD WORKS	45,12,352	0	45,12,352
		**********					
		TOTAL(MH)			45,12,352	0	45,12,352

**********					----------	----------	----------
TOTAL(DDO)					2,13,43,746	28,73,541	2,42,17,287
EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION			54,27,637	5,41,027	59,68,664
		799-SUSPENSE			3,00,576	0	3,00,576
	**********				----------	----------	----------
	TOTAL(MH)				57,28,213	5,41,027	62,69,240
	3054	337-ROAD WORKS			20,091	0	20,091
	**********				----------	----------	----------
	TOTAL(MH)				20,091	0	20,091
**********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			57,48,304	5,41,027	62,89,331

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	83,39,205	11,29,718	94,68,923
			**********		83,59,296	11,29,718	94,89,014
		**********			1,40,87,509	16,70,745	1,57,58,254
		EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	2059	001-DIRECTION AND ADMINISTRATION	2,97,30,475	47,90,053	3,45,20,528
			**********		2,97,30,475	47,90,053	3,45,20,528
			2202	109-GOVERNMENT SECONDARY SCHOOLS	5,36,473	0	5,36,473
			**********		5,36,473	0	5,36,473
			2235	200-OTHER PROGRAMMES	4,62,759	1,19,721	5,82,480
			**********				

			TOTAL(MH)		4,62,759	1,19,721	5,82,480
			**********		----------	----------	----------
			TOTAL(DDO)		3,07,29,707	49,09,774	3,56,39,481
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI	2059	001-DIRECTION AND ADMINISTRATION	1,76,20,941	28,88,270	2,05,09,211		
		053-MAINTENANCE AND REPAIRS	6,78,557	0	6,78,557		
			**********		----------	----------	----------
			TOTAL(MH)		1,82,99,498	28,88,270	2,11,87,768

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI	3054	337-ROAD WORKS	28,54,08,896	0	28,54,08,896
			**********		----------	----------	----------
			TOTAL(MH)		30,37,08,394	28,88,270	30,65,96,664

**********			----------	----------	----------
TOTAL(DDO)			30,37,08,394	28,88,270	30,65,96,664
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	1,18,57,891	18,58,454	1,37,16,345
		799-SUSPENSE	-2,41,17,077	0	-2,41,17,077
	**********		----------	----------	----------
	TOTAL(MH)		-1,22,59,186	18,58,454	-1,04,00,732
	3054	337-ROAD WORKS	15,52,459	0	15,52,459
	**********		----------	----------	----------
	TOTAL(MH)		15,52,459	0	15,52,459
**********			----------	----------	----------
TOTAL(DDO)			-1,07,06,727	18,58,454	-88,48,273
EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA	2059	001-DIRECTION AND ADMINISTRATION	1,40,98,397	23,62,265	1,64,60,662
	**********		----------	----------	----------
	TOTAL(MH)		1,40,98,397	23,62,265	1,64,60,662

		**********			----------	----------	----------
		TOTAL(DDO)			1,40,98,397	23,62,265	1,64,60,662
EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION			1,38,77,431	22,56,239	1,61,33,670
	**********				----------	----------	----------
	TOTAL(MH)				1,38,77,431	22,56,239	1,61,33,670
	2235	200-OTHER PROGRAMMES			1,00,000	0	1,00,000
	**********				----------	----------	----------
	TOTAL(MH)				1,00,000	0	1,00,000
	**********				----------	----------	----------
	TOTAL(DDO)				1,39,77,431	22,56,239	1,62,33,670
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER,CONSTRUCTION	2059	001-DIRECTION	2,79,50,770	44,44,718	3,23,95,488

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

WORKS (B & R)	WORKS, PUNJAB	DIVION PUNJAB PWD B&R SIRHIND	AND ADMINISTRATION		
		**********	----------	----------	----------
		TOTAL(MH)	2,79,50,770	44,44,718	3,23,95,488
		**********	----------	----------	----------
		TOTAL(DDO)	2,79,50,770	44,44,718	3,23,95,488
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA	2235	200-OTHER PROGRAMMES	0	4,64,146	4,64,146
		**********	----------	----------	----------
		TOTAL(MH)	0	4,64,146	4,64,146
		**********	----------	----------	----------
		TOTAL(DDO)	0	4,64,146	4,64,146
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	1,05,58,673	17,61,499	1,23,20,172
		**********	----------	----------	----------
		TOTAL(MH)	1,05,58,673	17,61,499	1,23,20,172
		**********	----------	----------	----------

		TOTAL(DDO)				1,05,58,673	17,61,499	1,23,20,172
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	2059	001-DIRECTION AND ADMINISTRATION		2,02,36,727	33,37,875	2,35,74,602
			**********					
			TOTAL(MH)			2,02,36,727	33,37,875	2,35,74,602

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			2,02,36,727	33,37,875	2,35,74,602
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	1,53,45,332	24,75,223	1,78,20,555
			**********				
			TOTAL(MH)		3,55,82,059	58,13,098	4,13,95,157

**********			----------	----------	----------
TOTAL(DDO)			3,55,82,059	58,13,098	4,13,95,157
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	2,01,66,400	32,91,885	2,34,58,285
	**********		----------	----------	----------
	TOTAL(MH)		2,01,66,400	32,91,885	2,34,58,285
	4202	800-OTHER EXPENDITURE	5,47,68,189	0	5,47,68,189
	**********		----------	----------	----------
	TOTAL(MH)		5,47,68,189	0	5,47,68,189
**********			----------	----------	----------
TOTAL(DDO)			7,49,34,589	32,91,885	7,82,26,474
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI	2059	799-SUSPENSE	2,28,217	0	2,28,217
	**********		----------	----------	----------
	TOTAL(MH)		2,28,217	0	2,28,217

				3054	337-ROAD WORKS	2,94,69,943	0	2,94,69,943
				**********		----------	----------	----------
				TOTAL(MH)		2,94,69,943	0	2,94,69,943

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI	5054	101-BRIDGES	79,36,839	0	79,36,839
				337-ROAD WORKS	1,57,59,805	0	1,57,59,805
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,66,54,176	1,66,54,176
				800-OTHER EXPENDITURE	2,99,99,800	0	2,99,99,800
			**********		----------	----------	----------
			TOTAL(MH)		5,36,96,444	1,66,54,176	7,03,50,620
******************************					----------	----------	----------
TOTAL(DDO)					8,33,94,604	1,66,54,176	10,00,48,780

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	2059	001-DIRECTION AND ADMINISTRATION	2,70,63,232	44,12,982	3,14,76,214
	**********		----------	----------	----------
	TOTAL(MH)		2,70,63,232	44,12,982	3,14,76,214
**********			----------	----------	----------
TOTAL(DDO)			2,70,63,232	44,12,982	3,14,76,214
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	2059	001-DIRECTION AND ADMINISTRATION	1,23,62,745	20,08,059	1,43,70,804
		053-MAINTENANCE AND REPAIRS	22,03,651	2,96,349	25,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,45,66,396	23,04,408	1,68,70,804
**********			----------	----------	----------
TOTAL(DDO)			1,45,66,396	23,04,408	1,68,70,804
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),	2059	001-DIRECTION AND ADMINISTRATION	83,71,136	13,18,945	96,90,081

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),	2059	053-MAINTENANCE AND REPAIRS	15,53,886	5,96,379	21,50,265
			**********		----------	----------	----------
			TOTAL(MH)		99,25,022	19,15,324	1,18,40,346
			2235	200-OTHER PROGRAMMES	16,000	0	16,000
			**********		----------	----------	----------
			TOTAL(MH)		16,000	0	16,000
			5054	101-BRIDGES	5,15,95,600	0	5,15,95,600
				337-ROAD WORKS	61,45,579	94,94,731	1,56,40,310
				800-OTHER EXPENDITURE	0	1,22,56,426	1,22,56,426
			**********		----------	----------	----------
			TOTAL(MH)		5,77,41,179	2,17,51,157	7,94,92,336

**********			----------	----------	----------
TOTAL(DDO)			6,76,82,201	2,36,66,481	9,13,48,682
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA	2059	001-DIRECTION AND ADMINISTRATION	1,74,67,900	26,77,956	2,01,45,856
	**********		----------	----------	----------
	TOTAL(MH)		1,74,67,900	26,77,956	2,01,45,856
	2235	200-OTHER PROGRAMMES	0	46,239	46,239
	**********		----------	----------	----------
	TOTAL(MH)		0	46,239	46,239
**********			----------	----------	----------
TOTAL(DDO)			1,74,67,900	27,24,195	2,01,92,095
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA	2059	001-DIRECTION AND ADMINISTRATION	1,93,04,712	32,96,737	2,26,01,449
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,93,04,712	32,96,737	2,26,01,449
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA	2235	200-OTHER PROGRAMMES	22,838	81,356	1,04,194
			**********		----------	----------	----------
			TOTAL(MH)		1,93,27,550	33,78,093	2,27,05,643
			3054	337-ROAD WORKS	2,33,33,000	1,20,86,777	3,54,19,777
			**********		----------	----------	----------
			TOTAL(MH)		2,33,33,000	1,20,86,777	3,54,19,777
			5054	337-ROAD WORKS	12,06,000	0	12,06,000
			**********		----------	----------	----------
			TOTAL(MH)		12,06,000	0	12,06,000
******************************					----------	----------	----------
TOTAL(DDO)					4,38,66,550	1,54,64,870	5,93,31,420
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN			2059	001-DIRECTION AND	1,97,08,620	31,32,509	2,28,41,129

	ADMINISTRATION			
**********		----------	----------	----------
TOTAL(MH)		1,97,08,620	31,32,509	2,28,41,129
3054	337-ROAD WORKS	6,27,00,703	1,07,43,831	7,34,44,534
**********		----------	----------	----------
TOTAL(MH)		6,27,00,703	1,07,43,831	7,34,44,534
4059	051-CONSTRUCTIO	2,00,00,000	12,36,834	2,12,36,834
	N			
**********		----------	----------	----------
TOTAL(MH)		2,00,00,000	12,36,834	2,12,36,834
5054	337-ROAD WORKS	86,89,625	0	86,89,625
	800-OTHER	0	1,90,34,000	1,90,34,000
	EXPENDITURE			
**********		----------	----------	----------
TOTAL(MH)		86,89,625	1,90,34,000	2,77,23,625

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********					
		TOTAL(DDO)			11,10,98,948	3,41,47,174	14,52,46,122
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA	2059	001-DIRECTION AND ADMINISTRATION	1,87,26,412	29,07,361	2,16,33,773
				053-MAINTENANCE AND REPAIRS	14,09,632	0	14,09,632
		**********					
		TOTAL(MH)			2,88,25,669	2,19,41,361	5,07,67,030
			2235	200-OTHER PROGRAMMES	3,26,313	11,24,923	14,51,236
		**********					
		TOTAL(MH)			3,26,313	11,24,923	14,51,236
			3054	337-ROAD WORKS	92,79,066	0	92,79,066
		**********					
		TOTAL(MH)			92,79,066	0	92,79,066

4059	051-CONSTRUCTIO N				79,99,478	0	79,99,478
**********					----------	----------	----------
TOTAL(MH)					79,99,478	0	79,99,478
5054	101-BRIDGES				92,61,445	0	92,61,445
	337-ROAD WORKS				32,77,330	0	32,77,330
	800-OTHER EXPENDITURE				79,65,573	3,44,47,942	4,24,13,515
**********					----------	----------	----------
TOTAL(MH)					2,05,04,348	3,44,47,942	5,49,52,290
**********					----------	----------	----------
TOTAL(DDO)					16,93,44,197	7,26,27,400	24,19,71,597
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R			2059	001-DIRECTION AND ADMINISTRATION	3,10,23,623	50,70,335	3,60,93,958

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

			**********		----------	----------	----------
			TOTAL(MH)		3,10,23,623	50,70,335	3,60,93,958
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R	3054	337-ROAD WORKS	27,08,798	11,57,500	38,66,298
			**********		----------	----------	----------
			TOTAL(MH)		27,08,798	11,57,500	38,66,298
		********************************			----------	----------	----------
		TOTAL(DDO)			3,37,32,421	62,27,835	3,99,60,256
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR	2059	001-DIRECTION AND ADMINISTRATION	3,15,64,342	52,21,498	3,67,85,840
				053-MAINTENANCE AND REPAIRS	50,00,000	0	50,00,000
			**********		----------	----------	----------
			TOTAL(MH)		3,65,64,342	52,21,498	4,17,85,840
		********************************			----------	----------	----------
		TOTAL(DDO)			3,65,64,342	52,21,498	4,17,85,840
		EXECUTIVE ENGINEER,CONSTRUCTION	2059	001-DIRECTION	2,08,49,220	31,02,770	2,39,51,990

DIVISION PWD B&R PUNJAB, MUKATSAR		AND ADMINISTRATION					
		053-MAINTENANCE AND REPAIRS			37,72,256	0	37,72,256
		********** TOTAL(MH)			2,46,21,476	31,02,770	2,77,24,246
		2235	200-OTHER PROGRAMMES		2,19,000	19,92,106	22,11,106
		********** TOTAL(MH)			2,19,000	19,92,106	22,11,106

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			2,48,40,476	50,94,876	2,99,35,352

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	2059	001-DIRECTION AND ADMINISTRATION	2,78,04,371	42,20,619	3,20,24,990
	**********		----------	----------	----------
	TOTAL(MH)		2,80,23,371	62,12,725	3,42,36,096
	3054	337-ROAD WORKS	2,98,22,532	1,18,38,265	4,16,60,797
	**********		----------	----------	----------
	TOTAL(MH)		2,98,22,532	1,18,38,265	4,16,60,797
	4059	051-CONSTRUCTION	89,95,804	5,99,178	95,94,982
	**********		----------	----------	----------
	TOTAL(MH)		89,95,804	5,99,178	95,94,982
	4202	202-SECONDARY EDUCATION	0	1,25,00,000	1,25,00,000
		203-UNIVERSITY AND HIGHER EDUCATION	15,82,416	1,53,97,415	1,69,79,831
		800-OTHER EXPENDITURE	1,79,97,357	0	1,79,97,357
	**********		----------	----------	----------
	TOTAL(MH)		1,95,79,773	2,78,97,415	4,74,77,188

			5054	101-BRIDGES	8,92,50,054	5,17,542	8,97,67,596
				337-ROAD WORKS	1,19,04,808	44,28,673	1,63,33,481
			**********		----------	----------	----------
			TOTAL(MH)		10,11,54,862	49,46,215	10,61,01,077
		**********			----------	----------	----------
		TOTAL(DDO)			21,21,97,818	5,45,96,568	26,67,94,386
EXECUTIVE ENGINEER,CONSTRUCTION	2059	001-DIRECTION	2,28,24,753	36,94,237	2,65,18,990

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION, PB PWD B&R, NABHA		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		2,28,24,753	36,94,237	2,65,18,990
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	10,000	10,000	20,000

		NT PROVIDENT FUND			
		200-OTHER PROGRAMMES	2,44,930	0	2,44,930
	**********		----------	----------	----------
	TOTAL(MH)		2,54,930	10,000	2,64,930
**********			----------	----------	----------
TOTAL(DDO)			2,30,79,683	37,04,237	2,67,83,920
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	001-DIRECTION AND ADMINISTRATION	2,59,68,205	44,45,170	3,04,13,375
		053-MAINTENANCE AND REPAIRS	29,14,437	0	29,14,437
	**********		----------	----------	----------
	TOTAL(MH)		2,88,82,642	44,45,170	3,33,27,812
	4059	051-CONSTRUCTION	58,705	0	58,705
	**********		----------	----------	----------
	TOTAL(MH)		58,705	0	58,705

		**********			----------	----------	----------
		TOTAL(DDO)			2,89,41,347	44,45,170	3,33,86,517
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-2, PWD B&R, MOHALI	4059	051-CONSTRUCTION	78,81,408	0	78,81,408
		**********			----------	----------	----------
		TOTAL(MH)			78,81,408	0	78,81,408

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			78,81,408	0	78,81,408
		EXECUTIVE ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION)	2235	200-OTHER PROGRAMMES	31,947	64,095	96,042
		**********			----------	----------	----------
		TOTAL(MH)			79,13,355	64,095	79,77,450

**********			----------	----------	----------
TOTAL(DDO)			79,13,355	64,095	79,77,450
EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,56,49,302	25,07,826	1,81,57,128
		053-MAINTENANCE AND REPAIRS	1,02,84,056	12,50,116	1,15,34,172
	**********		----------	----------	----------
	TOTAL(MH)		2,59,33,358	37,57,942	2,96,91,300
	4059	051-CONSTRUCTION	29,99,895	0	29,99,895
	**********		----------	----------	----------
	TOTAL(MH)		29,99,895	0	29,99,895
**********			----------	----------	----------
TOTAL(DDO)			2,89,33,253	37,57,942	3,26,91,195
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	2,30,09,444	39,91,107	2,70,00,551
		053-MAINTENANCE	7,03,74,056	2,03,64,906	9,07,38,962

				AND REPAIRS			
				799-SUSPENSE	0	-2,15,743	-2,15,743
			**********		----------	----------	----------
			TOTAL(MH)		9,33,83,500	2,41,40,270	11,75,23,770

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB CHANDIGARH	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	3054	337-ROAD WORKS	1,27,20,871	0	1,27,20,871
			**********		----------	----------	----------
			TOTAL(MH)		1,27,20,871	0	1,27,20,871
			4059	051-CONSTRUCTION	1,78,36,831	2,53,882	1,80,90,713
			**********		----------	----------	----------
			TOTAL(MH)		1,78,36,831	2,53,882	1,80,90,713
		**********			----------	----------	----------
		TOTAL(DDO)			12,39,41,202	2,43,94,152	14,83,35,354

EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	2,33,99,168	35,45,308	2,69,44,476
		053-MAINTENANCE AND REPAIRS	78,45,996	18,72,379	97,18,375
	**********		----------	----------	----------
	TOTAL(MH)		3,12,45,164	54,17,687	3,66,62,851
**********			----------	----------	----------
TOTAL(DDO)			3,12,45,164	54,17,687	3,66,62,851
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA	2235	200-OTHER PROGRAMMES	1,08,900	79,746	1,88,646
	**********		----------	----------	----------
	TOTAL(MH)		1,08,900	79,746	1,88,646
	3054	337-ROAD WORKS	7,50,485	0	7,50,485
	**********		----------	----------	----------
	TOTAL(MH)		7,50,485	0	7,50,485
**********			----------	----------	----------
TOTAL(DDO)			8,59,385	79,746	9,39,131

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA)	2059	001-DIRECTION AND ADMINISTRATION	67,70,816	13,58,638	81,29,454
				053-MAINTENANCE AND REPAIRS	49,53,312	0	49,53,312
		**********			----------	----------	----------
		TOTAL(MH)			1,17,24,128	13,58,638	1,30,82,766
	**********				----------	----------	----------
	TOTAL(DDO)				1,17,24,128	13,58,638	1,30,82,766
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, FARIDKOT			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000
	**********				----------	----------	----------

TOTAL(DDO)			1,00,000	0	1,00,000
EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	87,06,803	15,00,073	1,02,06,876
		053-MAINTENANCE AND REPAIRS	36,24,132	5,11,044	41,35,176
	**********		----------	----------	----------
	TOTAL(MH)		1,23,30,935	20,11,117	1,43,42,052
**********			----------	----------	----------
TOTAL(DDO)			1,23,30,935	20,11,117	1,43,42,052
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	2,85,26,404	55,46,685	3,40,73,089
		053-MAINTENANCE AND REPAIRS	53,05,485	0	53,05,485
	**********		----------	----------	----------
	TOTAL(MH)		3,38,31,889	55,46,685	3,93,78,574

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			3,38,31,889	55,46,685	3,93,78,574
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R)	3054	337-ROAD WORKS	1,97,05,296	3,24,70,202	5,21,75,498
			**********				
			TOTAL(MH)		5,35,37,185	3,80,16,887	9,15,54,072
			5054	101-BRIDGES	0	1,15,74,035	1,15,74,035
				337-ROAD WORKS	46,79,399	42,71,000	89,50,399
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,39,56,754	2,39,56,754
			**********				
			TOTAL(MH)		46,79,399	3,98,01,789	4,44,81,188
		**********					
		TOTAL(DDO)			5,82,16,584	7,78,18,676	13,60,35,260

EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R		2059	001-DIRECTION AND ADMINISTRATION	2,25,23,995	40,63,929	2,65,87,924
			053-MAINTENANCE AND REPAIRS	27,74,827	0	27,74,827
			799-SUSPENSE	-9,204	0	-9,204
		**********		----------	----------	----------
		TOTAL(MH)		2,52,89,618	40,63,929	2,93,53,547
		2235	200-OTHER PROGRAMMES	1,92,332	0	1,92,332
		**********		----------	----------	----------
		TOTAL(MH)		1,92,332	0	1,92,332
		4059	051-CONSTRUCTION	74,56,511	0	74,56,511
		**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

				TOTAL(MH)		74,56,511	0	74,56,511
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	5054	101-BRIDGES		1,25,30,861	0	1,25,30,861
				337-ROAD WORKS		1,51,20,174	3,55,53,910	5,06,74,084
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0	3,51,77,277	3,51,77,277
				800-OTHER EXPENDITURE		1,88,94,579	44,80,116	2,33,74,695
				**********		----------	----------	----------
				TOTAL(MH)		5,40,02,125	7,52,11,303	12,92,13,428
**********						----------	----------	----------
TOTAL(DDO)						7,94,84,075	7,92,75,232	15,87,59,307
EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA			2059	001-DIRECTION AND ADMINISTRATION		5,13,21,602	85,99,536	5,99,21,138
				053-MAINTENANCE AND REPAIRS		1,42,60,089	0	1,42,60,089

	799-SUSPENSE	54,67,288	49,07,781	1,03,75,069
**********		----------	----------	----------
TOTAL(MH)		7,10,48,979	1,35,07,317	8,45,56,296
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	10,000	10,000
	200-OTHER PROGRAMMES	5,78,241	2,82,755	8,60,996
**********		----------	----------	----------
TOTAL(MH)		5,78,241	2,92,755	8,70,996
5054	337-ROAD WORKS	4,44,65,562	3,12,35,000	7,57,00,562
	800-OTHER	0	2,46,72,139	2,46,72,139

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		4,44,65,562	5,59,07,139	10,03,72,701

		**********			----------	----------	----------
		TOTAL(DDO)			11,60,92,782	6,97,07,211	18,57,99,993
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	001-DIRECTION AND ADMINISTRATION	93,89,159	19,02,740	1,12,91,899
				053-MAINTENANCE AND REPAIRS	14,85,302	0	14,85,302
			**********		----------	----------	----------
			TOTAL(MH)		1,08,74,461	19,02,740	1,27,77,201
			3054	337-ROAD WORKS	1,75,42,152	1,22,59,115	2,98,01,267
			**********		----------	----------	----------
			TOTAL(MH)		1,75,42,152	1,22,59,115	2,98,01,267
			4059	051-CONSTRUCTION	4,70,00,000	2,40,00,000	7,10,00,000
			**********		----------	----------	----------
			TOTAL(MH)		4,70,00,000	2,40,00,000	7,10,00,000
			4202	203-UNIVERSITY AND HIGHER	1,74,94,731	0	1,74,94,731

	EDUCATION						
**********		----------	----------	----------			
TOTAL(MH)					1,74,94,731	0	1,74,94,731
5054	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0	97,02,690	97,02,690
	800-OTHER EXPENDITURE				0	1,59,26,717	1,59,26,717
**********		----------	----------	----------			
TOTAL(MH)					0	2,56,29,407	2,56,29,407

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			9,29,11,344	6,37,91,262	15,67,02,606

EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	3,16,69,408	51,94,395	3,68,63,803
		053-MAINTENANCE AND REPAIRS	10,72,44,743	63,47,287	11,35,92,030
		799-SUSPENSE	4,57,282	0	4,57,282
	**********		----------	----------	----------
	TOTAL(MH)		13,93,71,433	3,71,71,089	17,65,42,522
	4059	051-CONSTRUCTION	1,87,52,007	1,31,31,554	3,18,83,561
	**********		----------	----------	----------
	TOTAL(MH)		1,87,52,007	1,31,31,554	3,18,83,561
********			----------	----------	----------
TOTAL(DDO)			25,10,34,784	8,84,64,498	33,94,99,282
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R)	2059	799-SUSPENSE	-2,90,221	0	-2,90,221
	**********		----------	----------	----------
	TOTAL(MH)		-2,90,221	0	-2,90,221
	2235	200-OTHER	83,981	0	83,981

	PROGRAMMES			
**********	----------	----------	----------	
TOTAL(MH)	83,981	0	83,981	
3054	337-ROAD WORKS	87,36,277	0	87,36,277
**********	----------	----------	----------	
TOTAL(MH)	87,36,277	0	87,36,277	
4059	051-CONSTRUCTIO N	0	7,95,646	7,95,646

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********	----------	----------	----------	
			TOTAL(MH)		0	7,95,646	7,95,646
		********************************			----------	----------	
		TOTAL(DDO)			85,30,037	7,95,646	93,25,683
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH	2235	200-OTHER PROGRAMMES	4,30,697	0	4,30,697

	**********		----------	----------	----------
	TOTAL(MH)		4,30,697	0	4,30,697
********************************			----------	----------	----------
TOTAL(DDO)			4,30,697	0	4,30,697
EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR	2235	200-OTHER PROGRAMMES	19,36,488	10,36,247	29,72,735
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	74,000	0	74,000
	**********		----------	----------	----------
	TOTAL(MH)		20,10,488	10,36,247	30,46,735
********************************			----------	----------	----------
TOTAL(DDO)			20,10,488	10,36,247	30,46,735
EXECUTIVE ENGINEER,PUBLIC HEALTH(GWS)	2235	200-OTHER PROGRAMMES	1,00,000	1,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	1,00,000	2,00,000

		**********			----------	----------	----------
		TOTAL(DDO)			1,00,000	1,00,000	2,00,000
		EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR	2235	200-OTHER PROGRAMMES	1,00,725	3,97,256	4,97,981
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,00,725	3,97,256	4,97,981
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,00,725	3,97,256	4,97,981
		EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS),GARHSHANKAR	2235	200-OTHER PROGRAMMES	16,730	0	16,730
		**********			----------	----------	----------
		TOTAL(MH)			1,17,455	3,97,256	5,14,711

**********			----------	----------	----------
TOTAL(DDO)			1,17,455	3,97,256	5,14,711
EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R)	2059	799-SUSPENSE	3,99,000	0	3,99,000
	**********		----------	----------	----------
	TOTAL(MH)		3,99,000	0	3,99,000
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	3054	337-ROAD WORKS	2,19,54,243	48,87,902	2,68,42,145
	**********		----------	----------	----------
	TOTAL(MH)		2,19,54,243	48,87,902	2,68,42,145
**********			----------	----------	----------
TOTAL(DDO)			2,24,53,243	48,87,902	2,73,41,145
EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA	2235	200-OTHER PROGRAMMES	2,99,412	2,88,058	5,87,470

		**********			----------	----------	----------
		TOTAL(MH)			2,99,412	2,88,058	5,87,470

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			2,99,412	2,88,058	5,87,470
EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA			2059	799-SUSPENSE	-51,131	0	-51,131
		**********			----------	----------	----------
		TOTAL(MH)			2,48,281	2,88,058	5,36,339
			3054	337-ROAD WORKS	1,82,14,504	10,20,113	1,92,34,617
		**********			----------	----------	----------
		TOTAL(MH)			1,82,14,504	10,20,113	1,92,34,617

	5054	337-ROAD WORKS	19,76,945	0	19,76,945
		800-OTHER EXPENDITURE	1,08,10,619	0	1,08,10,619
	**********		----------	----------	----------
	TOTAL(MH)		1,27,87,564	0	1,27,87,564
********			----------	----------	----------
TOTAL(DDO)			3,12,50,349	13,08,171	3,25,58,520
EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	2059	799-SUSPENSE	-62,71,729	0	-62,71,729
	**********		----------	----------	----------
	TOTAL(MH)		-62,71,729	0	-62,71,729
	2235	200-OTHER PROGRAMMES	22,595	92,827	1,15,422
	**********		----------	----------	----------
	TOTAL(MH)		22,595	92,827	1,15,422
	3054	337-ROAD WORKS	1,20,19,983	0	1,20,19,983
	**********		----------	----------	----------
	TOTAL(MH)		1,20,19,983	0	1,20,19,983

			4059	051-CONSTRUCTIO	30,00,000	0	30,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				N			
			**********		----------	----------	----------
			TOTAL(MH)		30,00,000	0	30,00,000
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	5054	101-BRIDGES	2,35,94,826	0	2,35,94,826
			**********		----------	----------	----------
			TOTAL(MH)		2,35,94,826	0	2,35,94,826
			**********		----------	----------	----------
		TOTAL(DDO)			3,23,65,675	92,827	3,24,58,502
	EXECUTIVE ENGINEER,`(RWS) PUBLIC HEALTH DIVISION NO. 1	2235		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000

		200-OTHER PROGRAMMES	4,00,000	0	4,00,000
	**********		----------	----------	----------
	TOTAL(MH)		4,00,000	10,000	4,10,000
********************************			----------	----------	----------
TOTAL(DDO)			4,00,000	10,000	4,10,000
LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	12,46,900	3,50,684	15,97,584
	**********		----------	----------	----------
	TOTAL(MH)		12,46,900	3,50,684	15,97,584
	********************************		----------	----------	----------
	TOTAL(DDO)		12,46,900	3,50,684	15,97,584
	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	2059 001-DIRECTION AND ADMINISTRATION	12,72,387	3,72,680	16,45,067

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB		TOTAL(MH)		12,72,387	3,72,680	16,45,067
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		12,72,387	4,72,680	17,45,067
	**********				----------	----------	----------
	TOTAL(DDO)				12,72,387	4,72,680	17,45,067
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA			2059	001-DIRECTION AND ADMINISTRATION	12,54,39,629	1,97,16,518	14,51,56,147
			**********		----------	----------	----------
			TOTAL(MH)		12,54,39,629	1,97,16,518	14,51,56,147
	**********				----------	----------	----------
	TOTAL(DDO)				12,54,39,629	1,97,16,518	14,51,56,147

SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR	2059	001-DIRECTION AND ADMINISTRATION	73,75,312	12,08,191	85,83,503
	**********		----------	----------	----------
	TOTAL(MH)		73,75,312	12,08,191	85,83,503
**********			----------	----------	----------
TOTAL(DDO)			73,75,312	12,08,191	85,83,503
SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	83,36,023	13,17,749	96,53,772
	**********		----------	----------	----------
	TOTAL(MH)		83,36,023	13,17,749	96,53,772
	2071	101-SUPERANNUATION AND	5,73,377	1,16,691	6,90,068

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

			RETIREMENT			
			ALLOWANCES			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R) 2071	104-GRATUITIES	9,00,000	0	9,00,000
			115-LEAVE ENCASHMENT BENEFITS	16,27,180	0	16,27,180
		**********	----------	----------	----------	
		TOTAL(MH)		31,00,557	1,16,691	32,17,248
		**********	----------	----------	----------	
TOTAL(DDO)				1,14,36,580	14,34,440	1,28,71,020
SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION		57,03,153	9,50,006	66,53,159
		**********	----------	----------	----------	
		TOTAL(MH)		57,03,153	9,50,006	66,53,159
		**********	----------	----------	----------	
TOTAL(DDO)				57,03,153	9,50,006	66,53,159
SUPERINTENDENT	2071	115-LEAVE		9,32,310	0	9,32,310

ENGINEER,CONSTRUCTION CIRCLE PWD		ENCASHMENT					
B%R		BENEFITS					
	**********		------------------	---------------	----------		
	TOTAL(MH)		9,32,310	0	9,32,310		
********************************			------------------	---------------	----------		
TOTAL(DDO)			9,32,310	0	9,32,310		
SUPERINTENDING	2059	001-DIRECTION	84,15,655	0	84,15,655		
ENGG.,CONSTRUCTION CIRCLE		AND					
PB.P.W.D.(B&R)		ADMINISTRATION					
	**********		------------------	---------------	----------		
	TOTAL(MH)		84,15,655	0	84,15,655		
********************************			------------------	---------------	----------		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			84,15,655	0	84,15,655
PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING ENGINEER,	2235	200-OTHER	0	11,827	11,827

WORKS (B & R)	WORKS, PUNJAB	CONSTRUCTION CIRCLE-II, PWD(B&R), PUNJAB,PATIALA			
		**********	PROGRAMMES	----------	----------
		TOTAL(MH)		84,15,655	11,827
		**********		----------	----------
		TOTAL(DDO)		84,15,655	11,827
	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA	2059	001-DIRECTION AND ADMINISTRATION	71,91,283	12,43,630
		**********		----------	----------
		TOTAL(MH)		71,91,283	12,43,630
		2235	200-OTHER PROGRAMMES	9,702	0
		**********		----------	----------
		TOTAL(MH)		9,702	0
		**********		----------	----------
		TOTAL(DDO)		72,00,985	12,43,630
	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),	2059	001-DIRECTION AND	65,77,948	12,14,576

WORKS (B & R)	WORKS, PUNJAB
	CONSTRUCTION CIRCLE-II, PWD(B&R), PUNJAB,PATIALA
	**********
	TOTAL(MH)
	**********
	TOTAL(DDO)
	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA
	**********
	TOTAL(MH)
	**********
	TOTAL(DDO)
	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),

PUNJAB,PATIALA				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		65,77,948	12,14,576	77,92,524
			2235	200-OTHER PROGRAMMES	34,177	0	34,177
			**********		----------	----------	----------
			TOTAL(MH)		34,177	0	34,177
**********					----------	----------	----------
TOTAL(DDO)					66,12,125	12,14,576	78,26,701

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	69,91,051	12,73,907	82,64,958
			**********		----------	----------	----------
			TOTAL(MH)		70,25,228	12,73,907	82,99,135

	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
	**********		----------	----------	----------
	TOTAL(MH)		10,000	0	10,000
********************************			----------	----------	----------
TOTAL(DDO)			1,36,13,176	24,88,483	1,61,01,659
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R	2059	001-DIRECTION AND ADMINISTRATION	74,28,008	9,67,933	83,95,941
	**********		----------	----------	----------
	TOTAL(MH)		74,28,008	9,67,933	83,95,941
********************************			----------	----------	----------
TOTAL(DDO)			74,28,008	9,67,933	83,95,941
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK	2059	001-DIRECTION AND ADMINISTRATION	64,67,907	10,57,346	75,25,253

			**********		----------	----------	----------
			TOTAL(MH)		64,67,907	10,57,346	75,25,253
			**********		----------	----------	----------
			TOTAL(DDO)		64,67,907	10,57,346	75,25,253
	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.	2059	001-DIRECTION AND ADMINISTRATION		62,96,705	9,25,245	72,21,950

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB		TOTAL(MH)		62,96,705	9,25,245	72,21,950
			2235	200-OTHER PROGRAMMES	49,316	7,944	57,260
			**********		----------	----------	----------
			TOTAL(MH)		63,46,021	9,33,189	72,79,210

**********			----------	----------	----------
TOTAL(DDO)			63,46,021	9,33,189	72,79,210
SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT	2059	001-DIRECTION AND ADMINISTRATION	64,44,004	11,36,001	75,80,005
	**********		----------	----------	----------
	TOTAL(MH)		64,44,004	11,36,001	75,80,005
**********			----------	----------	----------
TOTAL(DDO)			64,44,004	11,36,001	75,80,005
SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	82,64,716	11,46,639	94,11,355
	**********		----------	----------	----------
	TOTAL(MH)		82,64,716	11,46,639	94,11,355
**********			----------	----------	----------
TOTAL(DDO)			82,64,716	11,46,639	94,11,355
SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA	2059	001-DIRECTION AND	57,82,922	0	57,82,922

ADMINISTRATION

			**********		----------	----------	----------
			TOTAL(MH)		57,82,922	0	57,82,922
			**********		----------	----------	----------
			TOTAL(DDO)		57,82,922	0	57,82,922

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,	2059	001-DIRECTION AND ADMINISTRATION	66,25,606	11,66,228	77,91,834
			**********		----------	----------	----------
			TOTAL(MH)		66,25,606	11,66,228	77,91,834
			**********		----------	----------	----------
			TOTAL(DDO)		66,25,606	11,66,228	77,91,834
		SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE	2059	001-DIRECTION AND	90,56,409	16,29,299	1,06,85,708

NO.1 PWD B&R, JALANDHAR		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		90,56,409	16,29,299	1,06,85,708
**********			----------	----------	----------
TOTAL(DDO)			90,56,409	16,29,299	1,06,85,708
SUPERINTENDING	2059	001-DIRECTION	67,50,940	12,05,577	79,56,517
ENGINEER,CONSTRUCTION CIRCLE		AND			
PUNJAB P.W.D (B&R) BHATINDA.		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		67,50,940	12,05,577	79,56,517
**********			----------	----------	----------
TOTAL(DDO)			67,50,940	12,05,577	79,56,517
SUPERINTENDING	2059	001-DIRECTION	89,26,014	15,55,499	1,04,81,513
ENGINEER,CONSTRUCTION CIRCLE,		AND			
PUNJAB PWD (B&R)		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		89,26,014	15,55,499	1,04,81,513
**********			----------	----------	----------
TOTAL(DDO)			89,26,014	15,55,499	1,04,81,513

		SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE,	2059	001-DIRECTION AND	1,24,94,926	21,06,117	1,46,01,043

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PWD B&R CHANDIGARH		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,24,94,926	21,06,117	1,46,01,043
		**********			----------	----------	----------
		TOTAL(DDO)			1,24,94,926	21,06,117	1,46,01,043
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	40,80,261	6,82,083	47,62,344
			**********		----------	----------	----------
			TOTAL(MH)		40,80,261	6,82,083	47,62,344
			2235	200-OTHER PROGRAMMES	2,95,626	1,96,125	4,91,751

	**********		----------	----------	----------
	TOTAL(MH)		2,95,626	1,96,125	4,91,751
********************************			----------	----------	----------
TOTAL(DDO)			43,75,887	8,78,208	52,54,095
SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA	4215	102-RURAL WATER SUPPLY	2,61,798	0	2,61,798
	**********		----------	----------	----------
	TOTAL(MH)		2,61,798	0	2,61,798
********************************			----------	----------	----------
TOTAL(DDO)			2,61,798	0	2,61,798
SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R	2059	001-DIRECTION AND ADMINISTRATION	77,30,495	14,34,716	91,65,211
	**********		----------	----------	----------
	TOTAL(MH)		77,30,495	14,34,716	91,65,211
********************************			----------	----------	----------
TOTAL(DDO)			77,30,495	14,34,716	91,65,211

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT	2059	001-DIRECTION AND ADMINISTRATION	1,08,01,347	15,22,368	1,23,23,715
				053-MAINTENANCE AND REPAIRS	1,15,76,118	23,630	1,15,99,748
				799-SUSPENSE	13,283	0	13,283
			**********		----------	----------	----------
			TOTAL(MH)		2,23,90,748	15,45,998	2,39,36,746
	**********				----------	----------	----------
	TOTAL(DDO)				2,23,90,748	15,45,998	2,39,36,746
XEN,, PROVINCIAL DIVISION, PWD (B&R)			2059	001-DIRECTION AND ADMINISTRATION	2,21,23,389	35,95,673	2,57,19,062
				053-MAINTENANCE AND REPAIRS	62,02,277	21,10,049	83,12,326
			**********		----------	----------	----------

	TOTAL(MH)		2,83,25,666	57,05,722	3,40,31,388
**********			----------	----------	----------
TOTAL(DDO)			2,83,25,666	57,05,722	3,40,31,388
XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	1,19,98,961	20,49,116	1,40,48,077
	**********		----------	----------	----------
	TOTAL(MH)		1,19,98,961	20,49,116	1,40,48,077
	2235	200-OTHER PROGRAMMES	0	12,110	12,110
	**********		----------	----------	----------
	TOTAL(MH)		0	12,110	12,110
	5054	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,88,61,635	1,88,61,635
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		0	1,88,61,635	1,88,61,635
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********					
		TOTAL(DDO)			1,19,98,961	2,09,22,861	3,29,21,822
		XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	001-DIRECTION AND ADMINISTRATION	87,79,909	13,59,426	1,01,39,335
		**********					
		TOTAL(MH)			87,79,909	2,02,21,061	2,90,00,970
			3054	337-ROAD WORKS	63,50,656	0	63,50,656
		**********					
		TOTAL(MH)			63,50,656	0	63,50,656
	**********						
	TOTAL(DDO)				2,71,29,526	2,22,82,287	4,94,11,813
		XEN,,CENTRAL WORKS DIVISION,	2059	001-DIRECTION	1,25,52,049	19,70,523	1,45,22,572

FEROZEPUR		AND ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)				1,25,52,049	19,70,523	1,45,22,572
	2235	200-OTHER PROGRAMMES			0	50,902	50,902
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0	1,41,000	1,41,000
	**********		----------	----------	----------		
	TOTAL(MH)				0	1,91,902	1,91,902
	3054	337-ROAD WORKS			46,58,089	0	46,58,089
	**********		----------	----------	----------		
	TOTAL(MH)				46,58,089	0	46,58,089

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

		**********			----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			1,72,10,138	21,62,425	1,93,72,563
	XEN,,ELECTRICAL DIVISION, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION		1,22,99,463	19,96,565	1,42,96,028
			053-MAINTENANCE AND REPAIRS		46,81,794	14,28,508	61,10,302
		**********			----------	----------	----------
		TOTAL(MH)			2,16,39,346	34,25,073	2,50,64,419
		2235	200-OTHER PROGRAMMES		2,53,920	0	2,53,920
		**********			----------	----------	----------
		TOTAL(MH)			2,53,920	0	2,53,920
		3054	337-ROAD WORKS		4,34,220	0	4,34,220
		**********			----------	----------	----------
		TOTAL(MH)			4,34,220	0	4,34,220
		4059	051-CONSTRUCTION		0	2,02,239	2,02,239

			**********		----------	----------	----------
			TOTAL(MH)		0	2,02,239	2,02,239
********					----------	----------	----------
TOTAL(DDO)					3,48,79,535	57,89,737	4,06,69,272
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION			1,56,26,501	23,14,143	1,79,40,644
			**********		----------	----------	----------
			TOTAL(MH)		1,56,26,501	23,14,143	1,79,40,644
	2235	200-OTHER PROGRAMMES			1,31,763	0	1,31,763

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	TOTAL(MH)		1,31,763	0	1,31,763

3054	337-ROAD WORKS	3,72,61,356	0	3,72,61,356
**********		----------	----------	----------
TOTAL(MH)		3,73,93,119	0	3,73,93,119
5054	337-ROAD WORKS	0	1,04,21,000	1,04,21,000
	800-OTHER EXPENDITURE	2,20,56,168	71,87,612	2,92,43,780
**********		----------	----------	----------
TOTAL(MH)		2,20,56,168	1,76,08,612	3,96,64,780
******************************		----------	----------	----------
TOTAL(DDO)		7,50,75,788	1,99,22,755	9,49,98,543
XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	2059	001-DIRECTION AND ADMINISTRATION	3,00,39,287	44,89,206	3,45,28,493
		053-MAINTENANCE AND REPAIRS	31,50,996	0	31,50,996
		799-SUSPENSE	65,452	0	65,452
	**********		----------	----------	----------
	TOTAL(MH)		3,32,55,735	44,89,206	3,77,44,941

3054	337-ROAD WORKS			49,41,987	0	49,41,987
**********				----------	----------	----------
TOTAL(MH)				49,41,987	0	49,41,987
4059	051-CONSTRUCTIO N			40,00,000	2,25,000	42,25,000
**********				----------	----------	----------
TOTAL(MH)				40,00,000	2,25,000	42,25,000
4202	203-UNIVERSITY AND HIGHER EDUCATION			0	95,85,008	95,85,008

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	4202	800-OTHER EXPENDITURE	90,44,523	30,14,515	1,20,59,038
			**********		----------	----------	----------
			TOTAL(MH)		90,44,523	1,25,99,523	2,16,44,046

**********			----------	----------	----------
TOTAL(DDO)			5,12,42,245	1,73,13,729	6,85,55,974
XEN,CENTRAL WORKS DIVISION NO.I,PB PWD(B&R),PTL.,CENTRAL WORKS I,PWD B & R, PATIALA	2235	200-OTHER PROGRAMMES	0	12,192	12,192
	**********		----------	----------	----------
	TOTAL(MH)		0	12,192	12,192
**********			----------	----------	----------
TOTAL(DDO)			0	12,192	12,192
XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR	2059	001-DIRECTION AND ADMINISTRATION	1,27,98,689	21,61,988	1,49,60,677
	**********		----------	----------	----------
	TOTAL(MH)		1,27,98,689	21,61,988	1,49,60,677
	2235	200-OTHER PROGRAMMES	4,14,426	0	4,14,426
	**********		----------	----------	----------
	TOTAL(MH)		4,14,426	0	4,14,426
	3054	337-ROAD WORKS	2,14,43,545	0	2,14,43,545

			**********		----------	----------	----------
			TOTAL(MH)		2,14,43,545	0	2,14,43,545
			**********		----------	----------	----------
TOTAL(DDO)					3,46,56,660	21,61,988	3,68,18,648
XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	001-DIRECTION AND ADMINISTRATION			2,42,44,376	47,20,987	2,89,65,363

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	053-MAINTENANCE AND REPAIRS	22,93,000	0	22,93,000
			**********		----------	----------	----------
			TOTAL(MH)		2,65,37,376	47,20,987	3,12,58,363
			2235	200-OTHER PROGRAMMES	1,00,000	1,00,000	2,00,000
			**********		----------	----------	----------

	TOTAL(MH)		1,00,000	1,00,000	2,00,000
**********			----------	----------	----------
TOTAL(DDO)			2,66,37,376	48,20,987	3,14,58,363
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT	2059	001-DIRECTION AND ADMINISTRATION	1,42,09,559	23,15,560	1,65,25,119
		053-MAINTENANCE AND REPAIRS	61,44,716	10,54,166	71,98,882
	**********		----------	----------	----------
	TOTAL(MH)		2,03,54,275	33,69,726	2,37,24,001
	3054	337-ROAD WORKS	23,41,309	0	23,41,309
	**********		----------	----------	----------
	TOTAL(MH)		23,41,309	0	23,41,309
**********			----------	----------	----------
TOTAL(DDO)			2,26,95,584	33,69,726	2,60,65,310
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	1,28,50,184	19,27,276	1,47,77,460
		053-MAINTENANCE	48,72,454	2,89,597	51,62,051

					AND REPAIRS			
				**********		----------	----------	----------
				TOTAL(MH)		1,77,22,638	22,16,873	1,99,39,511
				2235	200-OTHER PROGRAMMES	0	62,998	62,998

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			0	62,998	62,998
		**********			----------	----------	----------
		TOTAL(DDO)			1,77,22,638	22,79,871	2,00,02,509
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA	2059	001-DIRECTION AND ADMINISTRATION	3,41,16,379	54,73,254	3,95,89,633
				053-MAINTENANCE AND REPAIRS	9,57,198	0	9,57,198

**********		----------	----------	----------
TOTAL(MH)		3,50,73,577	54,73,254	4,05,46,831
2235	200-OTHER PROGRAMMES	4,28,172	1,97,490	6,25,662
**********		----------	----------	----------
TOTAL(MH)		4,28,172	1,97,490	6,25,662
3054	337-ROAD WORKS	17,58,839	0	17,58,839
**********		----------	----------	----------
TOTAL(MH)		17,58,839	0	17,58,839
4059	051-CONSTRUCTION	0	24,89,981	24,89,981
**********		----------	----------	----------
TOTAL(MH)		0	24,89,981	24,89,981
5054	337-ROAD WORKS	2,09,86,489	0	2,09,86,489
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	99,67,116	2,89,58,622	3,89,25,738
	800-OTHER EXPENDITURE	2,91,02,884	89,25,775	3,80,28,659

			**********		----------	----------	----------
			TOTAL(MH)		6,00,56,489	3,78,84,397	9,79,40,886

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			9,73,17,077	4,60,45,122	14,33,62,199
	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT		2059	001-DIRECTION AND ADMINISTRATION	1,50,35,230	22,69,448	1,73,04,678
				799-SUSPENSE	12,15,301	0	12,15,301
		**********			----------	----------	----------
		TOTAL(MH)			7,63,07,020	4,01,53,845	11,64,60,865
			5054	337-ROAD WORKS	11,36,586	0	11,36,586
		**********			----------	----------	----------
		TOTAL(MH)			11,36,586	0	11,36,586

**********		----------	----------	----------
TOTAL(DDO)		11,47,04,194	4,83,14,570	16,30,18,764
XEN,PROVINCIAL DIVISION PWD B&R, 2059 MANSA,PROVINCIAL DIVISION PWD B&R, MANSA	001-DIRECTION AND ADMINISTRATION	1,63,12,047	27,09,784	1,90,21,831
	053-MAINTENANCE AND REPAIRS	42,44,566	6,74,158	49,18,724
	**********	----------	----------	----------
	TOTAL(MH)	2,05,56,613	33,83,942	2,39,40,555
2235	200-OTHER PROGRAMMES	3,43,083	6,528	3,49,611
**********		----------	----------	----------
TOTAL(MH)		3,43,083	6,528	3,49,611
3054	337-ROAD WORKS	63,15,678	0	63,15,678
**********		----------	----------	----------
TOTAL(MH)		63,15,678	0	63,15,678
5054	800-OTHER EXPENDITURE	1,03,70,473	1,56,36,708	2,60,07,181
**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,03,70,473	1,56,36,708	2,60,07,181
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********					
		TOTAL(DDO)			3,75,85,847	1,90,27,178	5,66,13,025
		XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT	2059	001-DIRECTION AND ADMINISTRATION	1,32,55,982	21,75,800	1,54,31,782
				053-MAINTENANCE AND REPAIRS	32,74,337	9,25,113	41,99,450
				799-SUSPENSE	14,717	0	14,717
			**********				
			TOTAL(MH)		2,69,15,509	1,87,37,621	4,56,53,130
			2235	200-OTHER PROGRAMMES	2,94,594	0	2,94,594

		**********	----------	----------	----------
		TOTAL(MH)	2,94,594	0	2,94,594
	5054	800-OTHER EXPENDITURE	1,88,17,012	0	1,88,17,012
		**********	----------	----------	----------
		TOTAL(MH)	1,88,17,012	0	1,88,17,012
******************************			----------	----------	----------
TOTAL(DDO)			7,32,42,489	2,21,28,091	9,53,70,580
XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059	799-SUSPENSE	19,85,705	9,06,322	28,92,027
		**********	----------	----------	----------
		TOTAL(MH)	19,85,705	9,06,322	28,92,027
******************************			----------	----------	----------
TOTAL(DDO)			19,85,705	9,06,322	28,92,027

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,ROADS & BRIDGES DIVISION, PWD,(B&R),,FARIDKOT	3054	799-SUSPENSE	-21,149	0	-21,149
			**********		----------	----------	----------
			TOTAL(MH)		19,64,556	9,06,322	28,70,878
		**********			----------	----------	----------
		TOTAL(DDO)			19,64,556	9,06,322	28,70,878
	XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR		2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	3,92,581	0	3,92,581
			**********		----------	----------	----------
			TOTAL(MH)		4,02,581	0	4,02,581
		**********			----------	----------	----------

TOTAL(DDO)					4,02,581	0	4,02,581
XEN,RURAL WORKS DIVISION PWD B&R MOGA	2235	200-OTHER PROGRAMMES			1,12,211	1,14,629	2,26,840
	**********				----------	----------	----------
	TOTAL(MH)				1,12,211	1,14,629	2,26,840
**********					----------	----------	----------
TOTAL(DDO)					1,12,211	1,14,629	2,26,840
XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR	2059	799-SUSPENSE			2,73,396	1,35,403	4,08,799
	**********				----------	----------	----------
	TOTAL(MH)				2,73,396	1,35,403	4,08,799
	2235	200-OTHER PROGRAMMES			1,00,000	0	1,00,000

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

			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR	5054	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,56,32,000	3,56,32,000
				800-OTHER EXPENDITURE	0	4,17,89,000	4,17,89,000
			**********		----------	----------	----------
			TOTAL(MH)		0	7,74,21,000	7,74,21,000
		********************************			----------	----------	----------
		TOTAL(DDO)			3,73,396	7,75,56,403	7,79,29,799
*************************					----------	----------	----------
TOTAL(CCO)					4,10,13,07,854	1,50,30,77,549	5,60,43,85,403
CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER,HORTICULTURE DIVISION PWD (B&R) JALLANDHAR		3054	337-ROAD WORKS	1,91,17,987	0	1,91,17,987
			**********		----------	----------	----------
			TOTAL(MH)		1,91,17,987	0	1,91,17,987

**********					----------	----------	----------
TOTAL(DDO)					1,91,17,987	0	1,91,17,987
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR	2059	001-DIRECTION AND ADMINISTRATION			1,36,03,317	23,21,453	1,59,24,770
		053-MAINTENANCE AND REPAIRS			19,08,462	0	19,08,462
	**********				----------	----------	----------
	TOTAL(MH)				1,55,11,779	23,21,453	1,78,33,232
**********					----------	----------	----------
	TOTAL(DDO)				1,55,11,779	23,21,453	1,78,33,232
	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR	001-DIRECTION AND ADMINISTRATION	2059		1,87,76,904	30,08,606	2,17,85,510

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B &	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR	2059	053-MAINTENANCE AND REPAIRS	12,90,357	0	12,90,357

R)	(B&R), HOSHIARPUR				
	**********		----------	----------	----------
	TOTAL(MH)		2,00,67,261	30,08,606	2,30,75,867
	**********		----------	----------	----------
	TOTAL(DDO)		2,00,67,261	30,08,606	2,30,75,867
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	97,33,206	0	97,33,206
	**********		----------	----------	----------
	TOTAL(MH)		97,33,206	0	97,33,206
	**********		----------	----------	----------
	TOTAL(DDO)		97,33,206	0	97,33,206
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	2,41,36,135	0	2,41,36,135
	**********		----------	----------	----------
	TOTAL(MH)		2,41,36,135	0	2,41,36,135
	**********		----------	----------	----------

TOTAL(DDO)					2,41,36,135	0	2,41,36,135
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0	11,117	11,117
		**********			----------	----------	----------
		TOTAL(MH)			0	11,117	11,117
		**********			----------	----------	----------
TOTAL(DDO)					0	11,117	11,117
EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION			3,16,34,280	0	3,16,34,280
		**********			----------	----------	----------
		TOTAL(MH)			3,16,34,280	0	3,16,34,280
		**********			----------	----------	----------
TOTAL(DDO)					3,16,34,280	0	3,16,34,280

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		3,16,34,280	0	3,16,34,280
			**********		----------	----------	----------
		TOTAL(DDO)			3,16,34,280	0	3,16,34,280

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA	2059	001-DIRECTION AND ADMINISTRATION	1,50,05,535	22,96,273	1,73,01,808
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,50,05,535	22,96,273	1,73,01,808
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,50,05,535	22,96,273	1,73,01,808
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1, PWD (B&R), BATHINDA	5054	337-ROAD WORKS	0	10,34,199	10,34,199
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	10,34,199	10,34,199
		**********		----------	----------	----------	----------
		TOTAL(DDO)			0	10,34,199	10,34,199
		EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION	2515	001-DIRECTION AND ADMINISTRATION	73,06,118	12,82,921	85,89,039
		**********		----------	----------	----------	----------

			TOTAL(MH)		73,06,118	12,82,921	85,89,039
			**********		----------	----------	----------
			TOTAL(DDO)		73,06,118	12,82,921	85,89,039
EXECUTIVE ENGINEER,PANCHAYTI RAJ 2515 PWD (B&R) ,MOHALI		001-DIRECTION AND ADMINISTRATION			33,00,698	5,34,631	38,35,329
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		33,00,698	5,34,631	38,35,329
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			33,00,698	5,34,631	38,35,329
	**********				----------	----------	----------
	TOTAL(CCO)				14,58,12,999	1,04,89,200	15,63,02,199

**********						----------	----------	----------
TOTAL(DEPT)						4,24,71,20,853	1,51,35,66,749	5,76,06,87,602
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2235	102-CHILD WELFARE		15,11,813	1,92,839	17,04,652
			**********			----------	----------	----------
			TOTAL(MH)			48,12,511	7,27,470	55,39,981
			4215	102-RURAL SANITATION SERVICES		95,45,916	0	95,45,916
				102-RURAL WATER SUPPLY		65,12,905	3,78,703	68,91,608
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		96,46,387	1,52,000	97,98,387
			**********			----------	----------	----------
			TOTAL(MH)			2,57,05,208	5,30,703	2,62,35,911
**********						----------	----------	----------

		TOTAL(DDO)			3,05,17,719	12,58,173	3,17,75,892
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S	4215	102-RURAL SANITATION SERVICES	4,65,22,600	0	4,65,22,600
				102-RURAL WATER	5,98,90,006	53,995	5,99,44,001

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SUPPLY			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S	4215	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,33,55,595	0	7,33,55,595
			**********		----------	----------	----------
			TOTAL(MH)		17,97,68,201	53,995	17,98,22,196
		**********			----------	----------	----------
		TOTAL(DDO)			17,97,68,201	53,995	17,98,22,196
		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH	2215	001-DIRECTION AND	77,10,104	0	77,10,104

SAHIB		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		77,10,104	0	77,10,104
	4215	102-RURAL SANITATION SERVICES	51,720	0	51,720
		102-RURAL WATER SUPPLY	20,81,308	0	20,81,308
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,43,050	0	2,43,050
	**********		----------	----------	----------
	TOTAL(MH)		23,76,078	0	23,76,078
******************************			----------	----------	----------
TOTAL(DDO)			1,00,86,182	0	1,00,86,182
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR	2215	001-DIRECTION AND ADMINISTRATION	7,20,978	0	7,20,978
		105-SANITATION	27,000	0	27,000

				SERVICES			
				800-OTHER EXPENDITURE	69,177	0	69,177
				********** TOTAL(MH)	8,17,155	0	8,17,155
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR	4215	102-RURAL SANITATION SERVICES	2,45,10,000	0	2,45,10,000
				102-RURAL WATER SUPPLY	19,70,471	0	19,70,471
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,66,66,553	0	1,66,66,553
				********** TOTAL(MH)	4,31,47,024	0	4,31,47,024

**********			----------	----------	----------
TOTAL(DDO)			4,39,64,179	0	4,39,64,179
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR	2215	001-DIRECTION AND ADMINISTRATION	38,94,743	0	38,94,743
		105-SANITATION SERVICES	45,725	0	45,725
		800-OTHER EXPENDITURE	7,18,795	0	7,18,795
	**********		----------	----------	----------
	TOTAL(MH)		46,59,263	0	46,59,263
	4215	102-RURAL WATER SUPPLY	0	54,717	54,717
	**********		----------	----------	----------
	TOTAL(MH)		0	54,717	54,717
**********			----------	----------	----------
TOTAL(DDO)			46,59,263	54,717	47,13,980
DISTRICT PROGRAMME SPECIALIST	2215	001-DIRECTION	35,60,646	0	35,60,646

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CUM-EXECUTIVE ENGINEER,HOSHIARPUR		AND ADMINISTRATION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR	2215	800-OTHER EXPENDITURE	51,90,715	11,90,648	63,81,363
			**********		----------	----------	----------
			TOTAL(MH)		87,51,361	11,90,648	99,42,009
			4215	102-RURAL SANITATION SERVICES	6,00,000	0	6,00,000
				102-RURAL WATER SUPPLY	16,49,949	0	16,49,949
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,20,175	0	8,20,175
			**********		----------	----------	----------

	TOTAL(MH)		30,70,124	0	30,70,124
**********			----------	----------	----------
TOTAL(DDO)			1,18,21,485	11,90,648	1,30,12,133
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR	2215	001-DIRECTION AND ADMINISTRATION	3,81,918	0	3,81,918
		800-OTHER EXPENDITURE	4,66,859	0	4,66,859
	**********		----------	----------	----------
	TOTAL(MH)		8,48,777	0	8,48,777
	4215	102-RURAL SANITATION SERVICES	1,41,00,000	0	1,41,00,000
		102-RURAL WATER SUPPLY	38,93,147	0	38,93,147
		789-SPECIAL COMPONENT PLAN	1,53,26,896	0	1,53,26,896

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR SCHEDULED CASTES			
			**********				
			TOTAL(MH)		3,33,20,043	0	3,33,20,043
		**********					
		TOTAL(DDO)			3,41,68,820	0	3,41,68,820
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,PATIALA	4215	102-RURAL SANITATION SERVICES	65,450	0	65,450
				102-RURAL WATER SUPPLY	44,42,797	5,32,891	49,75,688
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,70,097	0	26,70,097
			**********				
			TOTAL(MH)		71,78,344	5,32,891	77,11,235
		**********					

TOTAL(DDO)			71,78,344	5,32,891	77,11,235
DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	2215	001-DIRECTION AND ADMINISTRATION	8,77,236	0	8,77,236
		105-SANITATION SERVICES	0	24,374	24,374
	**********		----------	----------	----------
	TOTAL(MH)		8,77,236	24,374	9,01,610
	4215	102-RURAL SANITATION SERVICES	2,75,82,000	0	2,75,82,000
		102-RURAL WATER SUPPLY	8,56,726	0	8,56,726

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,	4215	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,95,65,000	0	1,95,65,000
			**********				
			TOTAL(MH)		4,80,03,726	0	4,80,03,726
			********************************				
		TOTAL(DDO)			4,88,80,962	24,374	4,89,05,336
		EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION	4215	102-RURAL SANITATION SERVICES	17,72,65,194	1,65,000	17,74,30,194
				102-RURAL WATER SUPPLY	3,47,35,942	64,24,641	4,11,60,583
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,77,68,000	0	11,77,68,000
			**********				
			TOTAL(MH)		32,97,69,136	65,89,641	33,63,58,777
		********************************					

TOTAL(DDO)					32,97,69,136	65,89,641	33,63,58,777
EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	4215	102-RURAL WATER SUPPLY			94,347	0	94,347
	**********				----------	----------	----------
	TOTAL(MH)				94,347	0	94,347
********					----------	----------	----------
TOTAL(DDO)					94,347	0	94,347
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2)	2215	001-DIRECTION AND ADMINISTRATION			93,12,167	5,78,921	98,91,088

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2)	2215	105-SANITATION SERVICES	0	21,115	21,115

		800-OTHER EXPENDITURE	0	18,42,202	18,42,202
**********			----------	----------	----------
TOTAL(MH)			93,12,167	24,42,238	1,17,54,405
4215		102-RURAL WATER SUPPLY	25,97,540	1,27,131	27,24,671
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	93,58,236	1,08,000	94,66,236
**********			----------	----------	----------
TOTAL(MH)			1,19,55,776	2,35,131	1,21,90,907
******************************			----------	----------	----------
TOTAL(DDO)			2,12,67,943	26,77,369	2,39,45,312
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	2215	001-DIRECTION AND ADMINISTRATION	1,00,26,786	20,53,229	1,20,80,015
		800-OTHER EXPENDITURE	22,57,348	5,93,194	28,50,542
	**********		----------	----------	----------
	TOTAL(MH)		1,22,84,134	26,46,423	1,49,30,557

		4215	102-RURAL WATER SUPPLY	1,69,426	0	1,69,426
		**********		----------	----------	----------
		TOTAL(MH)		1,69,426	0	1,69,426
********************************				----------	----------	----------
TOTAL(DDO)				1,24,53,560	26,46,423	1,50,99,983
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION		2215	001-DIRECTION AND	45,53,030	0	45,53,030

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(EE2)		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		45,53,030	0	45,53,030
		********************************			----------	----------	----------
		TOTAL(DDO)			45,53,030	0	45,53,030

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	4215	102-RURAL WATER SUPPLY	1,25,82,371	17,63,794	1,43,46,165
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,43,16,330	59,34,080	3,02,50,410
			**********	----------	----------	----------	----------
			TOTAL(MH)		3,68,98,701	76,97,874	4,45,96,575
		**********	----------	----------	----------		
		TOTAL(DDO)			3,68,98,701	76,97,874	4,45,96,575
EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION NO.2, LUDHIANA			2215	799-SUSPENSE	-320	0	-320
			**********	----------	----------	----------	----------
			TOTAL(MH)		-320	0	-320
		**********	----------	----------	----------		
		TOTAL(DDO)			-320	0	-320
EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION, NAWAN SHAHAR			2215	001-DIRECTION AND	15,26,896	0	15,26,896

ADMINISTRATION

			**********		----------	----------	----------
			TOTAL(MH)		15,26,896	0	15,26,896
			**********		----------	----------	----------
			TOTAL(DDO)		15,26,896	0	15,26,896
		EXECUTIVE ENGINEER,PUBLIC HEALTH 2235	200-OTHER		5,00,000	2,24,757	7,24,757

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		NAWANSHAHAR		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		5,00,000	2,24,757	7,24,757
		**********			----------	----------	----------
		TOTAL(DDO)			5,00,000	2,24,757	7,24,757
PUBLIC WORKS (PUBLIC	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,PUBLIC HEALTHY (RWS), MALOUT	4215	102-RURAL WATER SUPPLY	47,897	0	47,897

HEALTH)

	**********		----------	----------	----------
	TOTAL(MH)		47,897	0	47,897
	**********		----------	----------	----------
	TOTAL(DDO)		47,897	0	47,897
EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	2215	001-DIRECTION AND ADMINISTRATION	2,23,07,278	69,10,403	2,92,17,681
		105-SANITATION SERVICES	0	1,00,029	1,00,029
		799-SUSPENSE	84	0	84
		800-OTHER EXPENDITURE	9,31,369	3,93,87,741	4,03,19,110
	**********		----------	----------	----------
	TOTAL(MH)		2,32,38,731	4,63,98,173	6,96,36,904
	4215	102-RURAL WATER SUPPLY	50,42,064	48,35,404	98,77,468
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	82,21,226	1,56,54,331	2,38,75,557

			**********				
			TOTAL(MH)		1,32,63,290	2,04,89,735	3,37,53,025
			********************************				
			TOTAL(DDO)		3,65,02,021	6,68,87,908	10,33,89,929

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 & SANITATION GW DIVISION NO.2	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
				200-OTHER PROGRAMMES	3,638	0	3,638
			**********				
			TOTAL(MH)		3,638	10,000	13,638
			********************************				

TOTAL(DDO)			3,638	10,000	13,638
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	001-DIRECTION AND ADMINISTRATION	9,53,64,681	1,55,51,375	11,09,16,056
		105-SANITATION SERVICES	5,81,271	4,13,766	9,95,037
		800-OTHER EXPENDITURE	45,69,168	4,50,95,251	4,96,64,419
	**********		----------	----------	----------
	TOTAL(MH)		10,05,15,120	6,10,60,392	16,15,75,512
	4215	102-RURAL SANITATION SERVICES	4,28,52,000	0	4,28,52,000
		102-RURAL WATER SUPPLY	55,46,478	18,05,732	73,52,210
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,04,26,667	8,44,245	3,12,70,912
	**********		----------	----------	----------
	TOTAL(MH)		7,88,25,145	26,49,977	8,14,75,122

	**********				----------	----------	----------
	TOTAL(DDO)				17,93,40,265	6,37,10,369	24,30,50,634

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1	2215	799-SUSPENSE	-1,52,278	0	-1,52,278
	**********				----------	----------	----------
	TOTAL(MH)				-1,52,278	0	-1,52,278
			4215	102-RURAL WATER SUPPLY	1,30,51,392	5,22,201	1,35,73,593
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	82,54,355	7,45,000	89,99,355
	**********				----------	----------	----------
	TOTAL(MH)				2,13,05,747	12,67,201	2,25,72,948

**********			----------	----------	----------
TOTAL(DDO)			2,11,53,469	12,67,201	2,24,20,670
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	001-DIRECTION AND ADMINISTRATION	3,86,30,505	64,79,209	4,51,09,714
		800-OTHER EXPENDITURE	42,96,583	2,11,08,440	2,54,05,023
	**********		----------	----------	----------
	TOTAL(MH)		4,29,27,088	2,75,87,649	7,05,14,737
	4215	102-RURAL SANITATION SERVICES	24,000	0	24,000
		102-RURAL WATER SUPPLY	7,31,39,495	27,89,572	7,59,29,067
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,35,42,512	16,35,604	4,51,78,116
	**********		----------	----------	----------
	TOTAL(MH)		11,67,06,007	44,25,176	12,11,31,183

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			15,96,33,095	3,20,12,825	19,16,45,920
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	DIVISION NO. 1,		2215	001-DIRECTION AND ADMINISTRATION	10,93,37,212	1,72,99,875	12,66,37,087
				105-SANITATION SERVICES	8,62,177	5,03,883	13,66,060
				799-SUSPENSE	-1,02,716	0	-1,02,716
				800-OTHER EXPENDITURE	1,59,33,946	4,56,61,282	6,15,95,228
			**********		----------	----------	----------
			TOTAL(MH)		24,27,36,626	6,78,90,216	31,06,26,842

2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
**********		----------	----------	----------
TOTAL(MH)		1,00,000	0	1,00,000
4215	102-RURAL SANITATION SERVICES	7,72,55,400	0	7,72,55,400
	102-RURAL WATER SUPPLY	1,12,58,578	10,85,283	1,23,43,861
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,31,56,038	80,38,000	7,11,94,038
**********		----------	----------	----------
TOTAL(MH)		15,16,70,016	91,23,283	16,07,93,299
**********		----------	----------	----------
TOTAL(DDO)		43,74,33,730	10,46,01,148	54,20,34,878

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	001-DIRECTION AND ADMINISTRATION	3,75,18,733	63,60,952	4,38,79,685
				799-SUSPENSE	-80,725	0	-80,725
				800-OTHER EXPENDITURE	16,49,741	1,45,647	17,95,388
			**********		----------	----------	----------
			TOTAL(MH)		3,90,87,749	65,06,599	4,55,94,348
			2235	200-OTHER PROGRAMMES	14,129	0	14,129
			**********		----------	----------	----------
			TOTAL(MH)		14,129	0	14,129
			4215	102-RURAL WATER SUPPLY	46,06,769	8,60,323	54,67,092
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	48,10,298	16,50,395	64,60,693
			**********		----------	----------	----------

		TOTAL(MH)			94,17,067	25,10,718	1,19,27,785
**********					----------	----------	----------
TOTAL(DDO)					4,85,18,945	90,17,317	5,75,36,262
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3	2215	001-DIRECTION AND ADMINISTRATION			3,25,64,029	0	3,25,64,029
		800-OTHER EXPENDITURE			28,80,715	0	28,80,715
		**********			----------	----------	----------
		TOTAL(MH)			3,54,44,744	0	3,54,44,744
	2235	200-OTHER PROGRAMMES			1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000

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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3	4215	102-RURAL SANITATION SERVICES	1,83,00,000	0	1,83,00,000
				102-RURAL WATER SUPPLY	18,59,272	0	18,59,272
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,28,38,662	0	1,28,38,662
			**********		----------	----------	----------
			TOTAL(MH)		3,29,97,934	0	3,29,97,934
**********					----------	----------	----------
TOTAL(DDO)					6,85,42,678	0	6,85,42,678
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,			2059	001-DIRECTION AND ADMINISTRATION	76,272	0	76,272
			**********		----------	----------	----------
			TOTAL(MH)		76,272	0	76,272
			2215	001-DIRECTION AND	6,30,95,371	91,12,174	7,22,07,545

		ADMINISTRATION					
		105-SANITATION SERVICES			4,45,835	6,469	4,52,304
		799-SUSPENSE			-53,620	0	-53,620
		800-OTHER EXPENDITURE			55,17,073	7,26,930	62,44,003
**********					----------	----------	----------
TOTAL(MH)					6,90,04,659	98,45,573	7,88,50,232
4215		102-RURAL SANITATION SERVICES			69,750	0	69,750
		102-RURAL WATER SUPPLY			3,10,94,360	1,05,53,285	4,16,47,645

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,	4215	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,10,43,207	80,84,418	2,91,27,625

	**********		----------	----------	----------
	TOTAL(MH)		5,22,07,317	1,86,37,703	7,08,45,020
********************************			----------	----------	----------
TOTAL(DDO)			12,12,88,248	2,84,83,276	14,97,71,524
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	2,40,95,033	31,41,978	2,72,37,011
		105-SANITATION SERVICES	3,82,712	1,15,987	4,98,699
		800-OTHER EXPENDITURE	1,17,76,629	28,44,467	1,46,21,096
	**********		----------	----------	----------
	TOTAL(MH)		3,62,54,374	61,02,432	4,23,56,806
	2235	200-OTHER PROGRAMMES	4,50,000	1,00,000	5,50,000
	**********		----------	----------	----------
	TOTAL(MH)		4,50,000	1,00,000	5,50,000
********************************			----------	----------	----------
TOTAL(DDO)			3,67,04,374	62,02,432	4,29,06,806

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	2215	001-DIRECTION AND ADMINISTRATION	2,76,08,280	43,56,991	3,19,65,271
		105-SANITATION SERVICES	2,79,784	0	2,79,784
		799-SUSPENSE	2,66,830	45,747	3,12,577
		800-OTHER EXPENDITURE	3,58,19,239	8,26,275	3,66,45,514
	**********		----------	----------	----------
	TOTAL(MH)		6,39,74,133	52,29,013	6,92,03,146

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 (GW) DIVISION NO. 2, MOHALI	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000

**********			----------	----------	----------
TOTAL(DDO)			6,41,74,133	52,29,013	6,94,03,146
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,	2215	001-DIRECTION AND ADMINISTRATION	3,92,27,394	72,26,697	4,64,54,091
		799-SUSPENSE	93,23,673	0	93,23,673
		800-OTHER EXPENDITURE	50,84,813	21,802	51,06,615
	**********		----------	----------	----------
	TOTAL(MH)		5,36,35,880	72,48,499	6,08,84,379
	2235	200-OTHER PROGRAMMES	10,88,028	9,15,559	20,03,587
	**********		----------	----------	----------
	TOTAL(MH)		10,88,028	9,15,559	20,03,587
**********			----------	----------	----------
TOTAL(DDO)			5,47,23,908	81,64,058	6,28,87,966
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2215	001-DIRECTION AND ADMINISTRATION	2,19,70,906	0	2,19,70,906

				799-SUSPENSE	-76,698	0	-76,698
				800-OTHER EXPENDITURE	64,02,840	0	64,02,840
			**********		----------	----------	----------
			TOTAL(MH)		2,82,97,048	0	2,82,97,048
			4215	102-RURAL WATER SUPPLY	10,50,330	0	10,50,330

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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)	4215	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,31,504	0	1,31,504
			**********		----------	----------	----------
			TOTAL(MH)		11,81,834	0	11,81,834
		******************************			----------	----------	----------
		TOTAL(DDO)			2,94,78,882	0	2,94,78,882

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2215	001-DIRECTION AND ADMINISTRATION	4,39,13,033	80,62,116	5,19,75,149
		105-SANITATION SERVICES	1,25,010	1,54,962	2,79,972
		799-SUSPENSE	-14,902	0	-14,902
		800-OTHER EXPENDITURE	6,90,154	1,75,08,496	1,81,98,650
	**********		----------	----------	----------
	TOTAL(MH)		4,47,13,295	2,57,25,574	7,04,38,869
	4215	102-RURAL SANITATION SERVICES	1,08,60,000	0	1,08,60,000
		102-RURAL WATER SUPPLY	39,77,357	3,95,432	43,72,789
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,99,63,836	89,43,026	2,89,06,862
	**********		----------	----------	----------
	TOTAL(MH)		3,48,01,193	93,38,458	4,41,39,651

		**********			----------	----------	----------
		TOTAL(DDO)			7,95,14,488	3,50,64,032	11,45,78,520
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	6,91,85,155	1,09,87,408	8,01,72,563

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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	800-OTHER EXPENDITURE	15,79,032	4,39,86,787	4,55,65,819
		**********			----------	----------	----------
		TOTAL(MH)			7,07,64,187	5,49,74,195	12,57,38,382
		**********			----------	----------	----------
		TOTAL(DDO)			7,07,64,187	5,49,74,195	12,57,38,382
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	001-DIRECTION AND ADMINISTRATION	5,68,28,265	91,38,848	6,59,67,113

		799-SUSPENSE	-1,18,272	0	-1,18,272
		800-OTHER EXPENDITURE	20,49,50,847	16,70,316	20,66,21,163
	**********		----------	----------	----------
	TOTAL(MH)		26,16,60,840	1,08,09,164	27,24,70,004
	4215	102-RURAL SANITATION SERVICES	6,78,000	0	6,78,000
		102-RURAL WATER SUPPLY	1,93,11,371	10,69,530	2,03,80,901
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,41,36,138	56,500	1,41,92,638
	**********		----------	----------	----------
	TOTAL(MH)		3,41,25,509	11,26,030	3,52,51,539
**********			----------	----------	----------
TOTAL(DDO)			29,57,86,349	1,19,35,194	30,77,21,543
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,	2215	001-DIRECTION AND ADMINISTRATION	3,02,95,202	51,09,828	3,54,05,030

				799-SUSPENSE	-10,08,714	0	-10,08,714
				800-OTHER	50,85,633	31,23,548	82,09,181

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			********** TOTAL(MH)		3,43,72,121	82,33,376	4,26,05,497
		********** TOTAL(DDO)			3,43,72,121	82,33,376	4,26,05,497
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	001-DIRECTION AND ADMINISTRATION	6,75,68,865	1,41,44,425	8,17,13,290
				105-SANITATION SERVICES	14,53,142	0	14,53,142
				799-SUSPENSE	-9,36,645	0	-9,36,645
				800-OTHER EXPENDITURE	91,24,179	36,40,29,603	37,31,53,782

**********				----------	----------	----------
TOTAL(MH)				7,72,09,541	37,81,74,028	45,53,83,569
4215		102-RURAL SANITATION SERVICES		4,76,96,778	0	4,76,96,778
		102-RURAL WATER SUPPLY		3,22,00,722	21,49,389	3,43,50,111
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		5,59,65,680	11,58,000	5,71,23,680
	**********			----------	----------	----------
	TOTAL(MH)			13,58,63,180	33,07,389	13,91,70,569
******************************				----------	----------	----------
TOTAL(DDO)				21,30,72,721	38,14,81,417	59,45,54,138
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	2215	001-DIRECTION AND ADMINISTRATION		3,53,20,698	32,73,551	3,85,94,249
		105-SANITATION SERVICES		1,52,703	1,19,190	2,71,893

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	2215	799-SUSPENSE	-1,08,948	0	-1,08,948
				800-OTHER EXPENDITURE	34,59,965	10,18,486	44,78,451
			**********		----------	----------	----------
			TOTAL(MH)		3,88,24,418	44,11,227	4,32,35,645
			2235	200-OTHER PROGRAMMES	22,614	0	22,614
			**********		----------	----------	----------
			TOTAL(MH)		22,614	0	22,614
			4215	102-RURAL SANITATION SERVICES	73,02,000	0	73,02,000
				102-RURAL WATER	32,97,484	4,77,697	37,75,181

		SUPPLY				
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	48,74,000	0	48,74,000	
	**********		----------	----------	----------	
	TOTAL(MH)		1,54,73,484	4,77,697	1,59,51,181	
******************************			----------	----------	----------	
TOTAL(DDO)			5,43,20,516	48,88,924	5,92,09,440	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3	2215	001-DIRECTION AND ADMINISTRATION	79,81,867	5,19,647	85,01,514	
		800-OTHER EXPENDITURE	22,66,105	0	22,66,105	
	**********		----------	----------	----------	
	TOTAL(MH)		1,02,47,972	5,19,647	1,07,67,619	
	4215	102-RURAL WATER	96,43,384	15,48,102	1,11,91,486	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SUPPLY			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3	4215	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	57,90,048	5,72,000	63,62,048
			**********	TOTAL(MH)	1,54,33,432	21,20,102	1,75,53,534
		********************************		TOTAL(DDO)	2,56,81,404	26,39,749	2,83,21,153
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2	2215	799-SUSPENSE	-1,95,750	0	-1,95,750
			**********	TOTAL(MH)	-1,95,750	0	-1,95,750
			4215	102-RURAL SANITATION SERVICES	48,72,000	0	48,72,000
				102-RURAL WATER SUPPLY	58,07,442	3,82,941	61,90,383

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	56,36,376	6,000	56,42,376
	**********		----------	----------	----------
	TOTAL(MH)		1,63,15,818	3,88,941	1,67,04,759
**********			----------	----------	----------
TOTAL(DDO)			1,61,20,068	3,88,941	1,65,09,009
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	2215	001-DIRECTION AND ADMINISTRATION	2,64,33,859	42,28,481	3,06,62,340
		799-SUSPENSE	-52,481	-13,350	-65,831
		800-OTHER EXPENDITURE	1,18,72,828	18,85,90,621	20,04,63,449
	**********		----------	----------	----------
	TOTAL(MH)		3,82,54,206	19,28,05,752	23,10,59,958

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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	4215	102-RURAL WATER SUPPLY	33,26,790	25,92,027	59,18,817
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	34,81,475	15,84,098	50,65,573
			**********	----------	----------	----------	
			TOTAL(MH)		68,08,265	41,76,125	1,09,84,390
		**********		----------	----------	----------	
		TOTAL(DDO)			4,50,62,471	19,69,81,877	24,20,44,348
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1			2215	001-DIRECTION AND ADMINISTRATION	82,83,520	11,62,661	94,46,181
			**********	----------	----------	----------	
			TOTAL(MH)		82,83,520	11,62,661	94,46,181
			2235	200-OTHER PROGRAMMES	3,60,107	0	3,60,107
			**********	----------	----------	----------	
			TOTAL(MH)		3,60,107	0	3,60,107

			4215	102-RURAL WATER SUPPLY	72,10,462	6,60,735	78,71,197
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27,93,110	26,800	28,19,910
			**********		----------	----------	----------
			TOTAL(MH)		1,00,03,572	6,87,535	1,06,91,107
**********					----------	----------	----------
TOTAL(DDO)					1,86,47,199	18,50,196	2,04,97,395
	EXECUTIVE ENGINEER,WATER SUPPLY	2215	799-SUSPENSE		-25,835	0	-25,835

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AND SANITATION DIVISION NO. 1 , PATIALA					
			**********		----------	----------	----------
			TOTAL(MH)		-25,835	0	-25,835

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA	4215	102-RURAL WATER SUPPLY	28,21,078	4,03,110	32,24,188
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,43,438	0	23,43,438
			**********		----------	----------	----------
			TOTAL(MH)		51,64,516	4,03,110	55,67,626
		**********			----------	----------	----------
TOTAL(DDO)					51,38,681	4,03,110	55,41,791
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR SHIB			2235	200-OTHER PROGRAMMES	0	2,00,000	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	2,00,000	2,00,000
**********					----------	----------	----------
TOTAL(DDO)					0	2,00,000	2,00,000

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	001-DIRECTION AND ADMINISTRATION	22,72,66,283	3,53,44,511	26,26,10,794
		105-SANITATION SERVICES	6,14,215	13,550	6,27,765
		799-SUSPENSE	-2,01,470	-3,028	-2,04,498
		800-OTHER EXPENDITURE	3,18,13,094	13,58,58,951	16,76,72,045
	**********				
	TOTAL(MH)		25,94,92,122	17,12,13,984	43,07,06,106

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	4215	102-RURAL SANITATION SERVICES	4,80,000	0	4,80,000
				102-RURAL WATER SUPPLY	3,89,83,434	44,81,590	4,34,65,024
				789-SPECIAL COMPONENT PLAN	2,61,75,188	30,44,022	2,92,19,210

		FOR SCHEDULED CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		6,56,38,622	75,25,612	7,31,64,234
********			----------	----------	----------
TOTAL(DDO)			32,51,30,744	17,87,39,596	50,38,70,340
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	001-DIRECTION AND ADMINISTRATION	3,37,83,215	58,03,986	3,95,87,201
		105-SANITATION SERVICES	0	1,18,584	1,18,584
		800-OTHER EXPENDITURE	14,76,569	2,46,148	17,22,717
	**********		----------	----------	----------
	TOTAL(MH)		3,52,59,784	61,68,718	4,14,28,502
	4215	102-RURAL SANITATION SERVICES	63,00,000	0	63,00,000
		102-RURAL WATER SUPPLY	25,33,667	9,39,370	34,73,037

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42,25,000	0	42,25,000
				**********	----------	----------	----------
				TOTAL(MH)	1,30,58,667	9,39,370	1,39,98,037

****

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,83,18,451	71,08,088	5,54,26,539
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	001-DIRECTION AND ADMINISTRATION	3,59,86,239	57,07,486	4,16,93,725
				105-SANITATION SERVICES	5,91,596	3,99,701	9,91,297
				800-OTHER EXPENDITURE	38,00,753	70,60,443	1,08,61,196

**********			----------	----------	----------	
TOTAL(MH)			5,34,37,255	1,41,07,000	6,75,44,255	
4215	102-RURAL SANITATION SERVICES		2,14,420	5,500	2,19,920	
	102-RURAL WATER SUPPLY		56,32,438	5,43,537	61,75,975	
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60,528	1,21,370	1,81,898	
**********			----------	----------	----------	
TOTAL(MH)			59,07,386	6,70,407	65,77,793	
**********			----------	----------	----------	
TOTAL(DDO)			9,46,04,425	2,09,46,125	11,55,50,550	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,56,701	0	5,56,701	
		115-LEAVE ENCASHMENT	11,82,406	0	11,82,406	

					BENEFITS			
			**********		----------	----------	----------	
			TOTAL(MH)			17,39,107	0	17,39,107
			2215	001-DIRECTION		2,32,45,387	0	2,32,45,387

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND ADMINISTRATION			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1	2215	800-OTHER EXPENDITURE	18,94,959	0	18,94,959
			**********		----------	----------	----------
			TOTAL(MH)		2,51,40,346	0	2,51,40,346
			4215	102-RURAL WATER SUPPLY	23,47,017	0	23,47,017
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	42,35,108	0	42,35,108

		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		65,82,125	0	65,82,125
********************************			----------	----------	----------
TOTAL(DDO)			3,34,61,578	0	3,34,61,578
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215	001-DIRECTION AND ADMINISTRATION	9,97,02,801	1,51,68,703	11,48,71,504
		105-SANITATION SERVICES	4,93,820	8,04,662	12,98,482
		799-SUSPENSE	-65,362	2,672	-62,690
		800-OTHER EXPENDITURE	75,19,184	4,74,29,618	5,49,48,802
	**********		----------	----------	----------
	TOTAL(MH)		10,76,50,443	6,34,05,655	17,10,56,098
	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000

			4215	102-RURAL WATER SUPPLY	1,40,99,115	35,37,641	1,76,36,756

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,	4215	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,12,43,618	6,28,040	1,18,71,658
		**********			----------	----------	----------
		TOTAL(MH)			2,53,42,733	41,65,681	2,95,08,414
		**********			----------	----------	----------
		TOTAL(DDO)			13,31,93,176	6,75,71,336	20,07,64,512
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB			2215	001-DIRECTION AND ADMINISTRATION	3,07,89,757	60,61,994	3,68,51,751
				105-SANITATION SERVICES	3,51,431	1,35,150	4,86,581
				799-SUSPENSE	530	0	530

**********			3,11,41,718	61,97,144	3,73,38,862
TOTAL(MH)					
4215	102-RURAL SANITATION SERVICES		1,02,24,280	0	1,02,24,280
	102-RURAL WATER SUPPLY		89,99,286	24,71,938	1,14,71,224
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		1,57,86,029	20,99,240	1,78,85,269
**********			3,50,09,595	45,71,178	3,95,80,773
TOTAL(MH)					
**********			6,61,51,313	1,07,68,322	7,69,19,635
TOTAL(DDO)					
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	001-DIRECTION AND ADMINISTRATION	4,36,17,020	61,10,527	4,97,27,547
		105-SANITATION SERVICES	4,80,644	2,85,772	7,66,416

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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, FAZILKA	2215	799-SUSPENSE	1,133	-2,924	-1,791
				800-OTHER EXPENDITURE	31,19,055	5,64,41,600	5,95,60,655
			**********		----------	----------	----------
			TOTAL(MH)		4,72,17,852	6,28,34,975	11,00,52,827
			4215	102-RURAL SANITATION SERVICES	4,35,78,000	0	4,35,78,000
				102-RURAL WATER SUPPLY	53,35,106	10,57,098	63,92,204
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,01,78,711	0	3,01,78,711
			**********		----------	----------	----------

	TOTAL(MH)		7,90,91,817	10,57,098	8,01,48,915
**********			----------	----------	----------
TOTAL(DDO)			12,63,09,669	6,38,92,073	19,02,01,742
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	001-DIRECTION AND ADMINISTRATION	2,15,46,122	63,28,869	2,78,74,991
		800-OTHER EXPENDITURE	15,93,591	32,05,17,418	32,21,11,009
	**********		----------	----------	----------
	TOTAL(MH)		2,31,39,713	32,68,46,287	34,99,86,000
	2235	200-OTHER PROGRAMMES	30,274	0	30,274
	**********		----------	----------	----------
	TOTAL(MH)		30,274	0	30,274
	4215	102-RURAL WATER	33,23,062	2,14,712	35,37,774

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				SUPPLY			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	4215	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,60,347	74,464	27,34,811
			**********		----------	----------	----------
			TOTAL(MH)		59,83,409	2,89,176	62,72,585
		**********			----------	----------	----------
		TOTAL(DDO)			2,91,53,396	32,71,35,463	35,62,88,859
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA	2215	001-DIRECTION AND ADMINISTRATION	1,32,50,757	32,69,288	1,65,20,045
				800-OTHER EXPENDITURE	49,41,886	29,54,98,773	30,04,40,659
			**********		----------	----------	----------
			TOTAL(MH)		1,81,92,643	29,87,68,061	31,69,60,704
			4215	102-RURAL WATER SUPPLY	52,28,379	9,49,021	61,77,400
				789-SPECIAL	12,99,740	24,742	13,24,482

			COMPONENT PLAN FOR SCHEDULED CASTES				
		**********					
		TOTAL(MH)			65,28,119	9,73,763	75,01,882
********************************							
TOTAL(DDO)					2,47,20,762	29,97,41,824	32,44,62,586
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI	2059	053-MAINTENANCE AND REPAIRS			28,61,117	0	28,61,117
		**********					
		TOTAL(MH)			28,61,117	0	28,61,117
	2215	001-DIRECTION AND			6,77,02,276	61,70,379	7,38,72,655

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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI	2215	105-SANITATION SERVICES	3,76,45,546	14,100	3,76,59,646
			**********	TOTAL(MH)	10,53,47,822	61,84,479	11,15,32,301
			4059	051-CONSTRUCTION	30,680	0	30,680
			**********	TOTAL(MH)	30,680	0	30,680
			4215	102-RURAL SANITATION SERVICES	4,80,000	0	4,80,000
				102-RURAL WATER SUPPLY	2,23,32,322	8,32,064	2,31,64,386
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,76,000	0	8,76,000
			**********	TOTAL(MH)	2,36,88,322	8,32,064	2,45,20,386

**********					----------	----------	----------
TOTAL(DDO)					13,19,27,941	70,16,543	13,89,44,484
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215	001-DIRECTION AND ADMINISTRATION			5,23,76,489	81,39,993	6,05,16,482
		799-SUSPENSE			3,52,20,783	0	3,52,20,783
		800-OTHER EXPENDITURE			16,09,54,727	18,789	16,09,73,516
	**********				----------	----------	----------
	TOTAL(MH)				24,85,51,999	81,58,782	25,67,10,781
	**********				----------	----------	----------
	TOTAL(DDO)				24,85,51,999	81,58,782	25,67,10,781

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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(GW) DIVISION NO2,MOHALI	2215	001-DIRECTION AND ADMINISTRATION	4,00,65,301	63,86,427	4,64,51,728

	**********		----------	----------	----------
	TOTAL(MH)		4,00,65,301	63,86,427	4,64,51,728
	4215	102-RURAL WATER SUPPLY	2,28,413	2,59,772	4,88,185
	**********		----------	----------	----------
	TOTAL(MH)		2,28,413	2,59,772	4,88,185
********			----------	----------	----------
TOTAL(DDO)			4,02,93,714	66,46,199	4,69,39,913
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION	2215	001-DIRECTION AND ADMINISTRATION	5,34,97,909	99,57,416	6,34,55,325
		105-SANITATION SERVICES	2,91,083	91,760	3,82,843
		799-SUSPENSE	-1,42,67,214	0	-1,42,67,214
		800-OTHER EXPENDITURE	49,08,553	10,21,77,111	10,70,85,664
	**********		----------	----------	----------
	TOTAL(MH)		4,44,30,331	11,22,26,287	15,66,56,618
	4215	102-RURAL	3,08,66,000	0	3,08,66,000

		SANITATION					
		SERVICES					
		102-RURAL WATER			51,03,662	6,09,676	57,13,338
		SUPPLY					
		789-SPECIAL			2,29,68,522	0	2,29,68,522
		COMPONENT PLAN					
		FOR SCHEDULED					
		CASTES					
**********					----------	---	---
TOTAL(MH)					5,89,38,184	6,09,676	5,95,47,860

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	**********			----------	---	---
		TOTAL(DDO)			10,33,68,515	11,28,35,963	21,62,04,478
		EXECUTIVE ENGINEER,WATER SUPPLY	4215	102-RURAL WATER	55,19,864	43,35,534	98,55,398

AND SANTIATION DIVSION NO-1, MUKTSAR		SUPPLY			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,78,496	34,25,420	41,03,916
	**********		----------	----------	----------
	TOTAL(MH)		6,51,36,544	83,70,630	7,35,07,174
**********			----------	----------	----------
TOTAL(DDO)			10,95,66,875	12,05,96,917	23,01,63,792
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR	2215	799-SUSPENSE	-6,569	0	-6,569
	**********		----------	----------	----------
	TOTAL(MH)		-6,569	0	-6,569
	4215	102-RURAL WATER SUPPLY	23,54,019	19,422	23,73,441
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,00,000	0	12,00,000

			**********		----------	----------	----------
			TOTAL(MH)		35,54,019	19,422	35,73,441
			********************************		----------	----------	----------
			TOTAL(DDO)		35,47,450	19,422	35,66,872
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT	4215	102-RURAL WATER SUPPLY	37,45,559	11,31,581	48,77,140

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 SANTIATION DIVSION, MALOUT	4215	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,48,140	43,731	1,91,871
			**********		----------	----------	----------
			TOTAL(MH)		38,93,699	11,75,312	50,69,011
			********************************		----------	----------	----------
			TOTAL(DDO)		38,93,699	11,75,312	50,69,011

EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION	2215	001-DIRECTION AND ADMINISTRATION	61,22,369	16,48,630	77,70,999
		800-OTHER EXPENDITURE	16,34,755	36,82,228	53,16,983
	**********		----------	----------	----------
	TOTAL(MH)		77,57,124	53,30,858	1,30,87,982
	4215	102-RURAL WATER SUPPLY	1,81,49,464	34,28,819	2,15,78,283
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,83,71,203	35,08,953	2,18,80,156
	**********		----------	----------	----------
	TOTAL(MH)		3,65,20,667	69,37,772	4,34,58,439
**********			----------	----------	----------
TOTAL(DDO)			4,42,77,791	1,22,68,630	5,65,46,421
EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	2215	001-DIRECTION AND ADMINISTRATION	64,95,022	42,42,148	1,07,37,170
		800-OTHER	0	4,44,952	4,44,952

EXPENDITURE

			**********		----------	----------	----------
			TOTAL(MH)		64,95,022	46,87,100	1,11,82,122

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 & SANITATION DIVISION (EE2)	4215	102-RURAL WATER SUPPLY	69,43,534	11,18,616	80,62,150
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,02,73,791	15,28,000	1,18,01,791
			**********		----------	----------	----------
			TOTAL(MH)		1,72,17,325	26,46,616	1,98,63,941
		**********			----------	----------	----------
		TOTAL(DDO)			2,37,12,347	73,33,716	3,10,46,063

EXECUTIVE ENGINNER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE-2), NABHA ROAD, NEAR POLUTION ROAD	2215	799-SUSPENSE	-93,23,673	0	-93,23,673
	**********		----------	----------	----------
	TOTAL(MH)		-93,23,673	0	-93,23,673
**********			----------	----------	----------
TOTAL(DDO)			-93,23,673	0	-93,23,673
OFFICER INCHARGE,RESEARCH UNIT	2215	001-DIRECTION AND ADMINISTRATION	14,15,175	2,32,460	16,47,635
	**********		----------	----------	----------
	TOTAL(MH)		14,15,175	2,32,460	16,47,635
**********			----------	----------	----------
TOTAL(DDO)			14,15,175	2,32,460	16,47,635
S.E.,WATER SUPPLY AND SANITATION CIRCLE	2215	001-DIRECTION AND ADMINISTRATION	2,04,41,474	21,99,064	2,26,40,538
	**********		----------	----------	----------
	TOTAL(MH)		2,04,41,474	21,99,064	2,26,40,538

			2235	200-OTHER		7,16,306	11,12,898	18,29,204

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		7,16,306	11,12,898	18,29,204
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S.E.,WATER SUPPLY AND SANITATION CIRCLE	4215	102-RURAL WATER SUPPLY	6,32,976	1,90,462	8,23,438
			**********		----------	----------	----------
			TOTAL(MH)		6,32,976	1,90,462	8,23,438
			**********		----------	----------	----------
			TOTAL(DDO)		2,17,90,756	35,02,424	2,52,93,180
		S.E.,WATER SUPPLY AND SANITATION CIRCLE,	2215	001-DIRECTION AND ADMINISTRATION	1,42,00,179	21,90,135	1,63,90,314

**********			----------	----------	----------
TOTAL(MH)			1,42,00,179	21,90,135	1,63,90,314
2235	200-OTHER PROGRAMMES		5,83,205	87,636	6,70,841
**********			----------	----------	----------
TOTAL(MH)			5,83,205	87,636	6,70,841
4215	102-RURAL WATER SUPPLY		7,02,155	51,401	7,53,556
**********			----------	----------	----------
TOTAL(MH)			7,02,155	51,401	7,53,556
********************************			----------	----------	----------
TOTAL(DDO)			1,54,85,539	23,29,172	1,78,14,711
S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB	2215	001-DIRECTION AND ADMINISTRATION	94,01,264	15,26,178	1,09,27,442
**********			----------	----------	----------
TOTAL(MH)			94,01,264	15,26,178	1,09,27,442

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB	4215	102-RURAL WATER SUPPLY	2,50,243	0	2,50,243
			**********		2,50,243	0	2,50,243
			TOTAL(MH)		96,51,507	15,26,178	1,11,77,685
			**********		96,51,507	15,26,178	1,11,77,685
			TOTAL(DDO)		96,51,507	15,26,178	1,11,77,685
		S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	2215	001-DIRECTION AND ADMINISTRATION	2,04,08,834	36,25,275	2,40,34,109
				800-OTHER EXPENDITURE	42,99,281	45,56,326	88,55,607
			**********		2,47,08,115	81,81,601	3,28,89,716
			TOTAL(MH)		2,47,08,115	81,81,601	3,28,89,716
			2235	200-OTHER	7,99,154	0	7,99,154

		PROGRAMMES				
		**********	----------	----------	----------	
		TOTAL(MH)		7,99,154	0	7,99,154
	4215	102-RURAL WATER SUPPLY	5,33,808	65,366	5,99,174	
		**********	----------	----------	----------	
		TOTAL(MH)		5,33,808	65,366	5,99,174
**********			----------	----------	----------	
TOTAL(DDO)				2,60,41,077	82,46,967	3,42,88,044
SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	8,45,15,651	1,47,63,582	9,92,79,233	
		**********	----------	----------	----------	
		TOTAL(MH)		8,45,15,651	1,47,63,582	9,92,79,233
	2235	200-OTHER	0	1,54,098	1,54,098	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		0	1,54,098	1,54,098
		**********			----------	----------	----------
		TOTAL(DDO)			8,45,15,651	1,49,17,680	9,94,33,331
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	001-DIRECTION AND ADMINISTRATION	8,34,81,255	1,25,70,017	9,60,51,272
				105-SANITATION SERVICES	1,60,692	0	1,60,692
				800-OTHER EXPENDITURE	20,75,074	7,22,39,659	7,43,14,733
			**********		----------	----------	----------
			TOTAL(MH)		8,57,17,021	8,48,09,676	17,05,26,697
			2235	200-OTHER PROGRAMMES	4,42,162	6,83,875	11,26,037
			**********		----------	----------	----------
			TOTAL(MH)		4,42,162	6,83,875	11,26,037

		4215	102-RURAL WATER SUPPLY	8,15,370	33,814	8,49,184	
		**********		----------	----------	----------	
		TOTAL(MH)		8,15,370	33,814	8,49,184	
********************************				----------	----------	----------	
TOTAL(DDO)				8,69,74,553	8,55,27,365	17,25,01,918	
SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR		2215	001-DIRECTION AND ADMINISTRATION	55,02,590	9,53,119	64,55,709	
		**********		----------	----------	----------	
		TOTAL(MH)		55,02,590	9,53,119	64,55,709	
		4215	102-RURAL WATER	8,56,635	89,426	9,46,061	

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

			**********		----------	----------	----------
			TOTAL(MH)		8,56,635	89,426	9,46,061
		********************************			----------	----------	----------
		TOTAL(DDO)			63,59,225	10,42,545	74,01,770
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	001-DIRECTION AND ADMINISTRATION	1,54,96,206	26,63,366	1,81,59,572
			**********		----------	----------	----------
			TOTAL(MH)		1,54,96,206	26,63,366	1,81,59,572
			2235	200-OTHER PROGRAMMES	9,31,774	16,312	9,48,086
			**********		----------	----------	----------
			TOTAL(MH)		9,31,774	16,312	9,48,086
			4215	102-RURAL WATER SUPPLY	13,85,563	1,24,357	15,09,920
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,87,000	0	3,87,000

			**********		----------	----------	----------
			TOTAL(MH)		17,72,563	1,24,357	18,96,920
		**********			----------	----------	----------
		TOTAL(DDO)			1,82,00,543	28,04,035	2,10,04,578
	**********				----------	----------	----------
	TOTAL(CCO)				4,57,66,20,374	2,27,76,58,250	6,85,42,78,624
**********					----------	----------	----------
TOTAL(DEPT)					8,67,79,28,228	3,78,07,35,799	12,45,86,64,027

PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH	2013	104-ENTERTAINMENT AND	35,71,018	16,46,889	52,17,907

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH	2013	105-DISCRETIONARY GRANT BY MINISTERS	0	2,00,000	2,00,000

		800-OTHER EXPENDITURE	14,37,857	5,63,444	20,01,301
	**********		----------	----------	----------
	TOTAL(MH)		50,08,875	24,10,333	74,19,208
********************************			----------	----------	----------
TOTAL(DDO)			50,08,875	24,10,333	74,19,208
PRIVATE SECRETARY TO ALL MINISTERS,PUNJAB CIVIL SECRETARIAT, CHANDIGARH	2013	105-DISCRETIONARY GRANT BY MINISTERS	2,00,000	0	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
********************************			----------	----------	----------
TOTAL(DDO)			2,00,000	0	2,00,000
SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH	2013	800-OTHER EXPENDITURE	2,40,00,000	1,40,00,000	3,80,00,000
	**********		----------	----------	----------
	TOTAL(MH)		2,40,00,000	1,40,00,000	3,80,00,000

**********					----------	----------	----------
TOTAL(DDO)					2,40,00,000	1,40,00,000	3,80,00,000
UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT	2013			101-SALARY OF MINISTERS AND DEPUTY MINISTERS	57,66,000	19,22,000	76,88,000
				105-DISCRETIONARY GRANT BY MINISTERS	18,00,000	0	18,00,000
				108-TOUR	46,25,071	17,99,842	64,24,913

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				EXPENSES			
			**********		----------	----------	----------
			TOTAL(MH)		1,21,91,071	37,21,842	1,59,12,913
		**********			----------	----------	----------
		TOTAL(DDO)			1,21,91,071	37,21,842	1,59,12,913

	**********				----------	----------	----------
	TOTAL(CCO)				4,13,99,946	2,01,32,175	6,15,32,121
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	ADDITIONAL SECRETARY,PUNJAB VIDHAN SABHA, HOSHIARPUR	2235	200-OTHER PROGRAMMES	34,131	0	34,131
			**********		----------	----------	----------
			TOTAL(MH)		34,131	0	34,131
		**********			----------	----------	----------
		TOTAL(DDO)			34,131	0	34,131
		ADDITONAL SECRETARY,ADDITIONAL SECRETARY, PUNJAB VIDHAN SABHA, CHANDIGARH	2011	101-LEGISLATIVE ASSEMBLY	11,00,000	0	11,00,000
			**********		----------	----------	----------
			TOTAL(MH)		11,00,000	0	11,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			11,00,000	0	11,00,000
		DEPUTY SECRETARY, PUNJAB VIDHAN SABHA,JALANDHAR	2011	101-LEGISLATIVE ASSEMBLY	5,00,000	0	5,00,000
			**********		----------	----------	----------

				TOTAL(MH)		5,00,000	0	5,00,000
				2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,52,19,750	0	1,52,19,750
				**********		----------	----------	----------
				TOTAL(MH)		1,52,19,750	0	1,52,19,750

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,57,19,750	0	1,57,19,750
		DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH	2011	101-LEGISLATIVE ASSEMBLY	15,54,484	11,47,222	27,01,706
				103-LEGISLATIVE SECRETARIAT	11,65,42,385	1,94,97,141	13,60,39,526

	**********		----------	----------	----------
	TOTAL(MH)		13,33,16,619	2,06,44,363	15,39,60,982
	2235	200-OTHER PROGRAMMES	1,15,82,078	17,04,759	1,32,86,837
	**********		----------	----------	----------
	TOTAL(MH)		1,15,82,078	17,04,759	1,32,86,837
******************************			----------	----------	----------
TOTAL(DDO)			14,53,98,697	2,23,49,122	16,77,47,819
DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH	2011	101-LEGISLATIVE ASSEMBLY	17,40,430	1,10,000	18,50,430
	**********		----------	----------	----------
	TOTAL(MH)		17,40,430	1,10,000	18,50,430
******************************			----------	----------	----------
TOTAL(DDO)			17,40,430	1,10,000	18,50,430
SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH	2011	101-LEGISLATIVE ASSEMBLY	9,69,462	1,10,000	10,79,462
	**********		----------	----------	----------
	TOTAL(MH)		9,69,462	1,10,000	10,79,462

	**********				----------	----------	----------
	TOTAL(DDO)				9,69,462	1,10,000	10,79,462

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB VIDHAN SABHA	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	2052	099-BOARD OF REVENUE	22,10,53,017	4,20,17,258	26,30,70,275
	**********				----------	----------	----------
	TOTAL(MH)				22,10,53,017	4,20,17,258	26,30,70,275
			2235	200-OTHER PROGRAMMES	91,133	25,393	1,16,526
	**********				----------	----------	----------
	TOTAL(MH)				91,133	25,393	1,16,526
**********					----------	----------	----------
TOTAL(DDO)					22,11,44,150	4,20,42,651	26,31,86,801

	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD		2011	101-LEGISLATIVE ASSEMBLY	6,02,04,271	2,47,66,635	8,49,70,906
			**********		----------	----------	----------
				TOTAL(MH)	6,02,04,271	2,47,66,635	8,49,70,906
			**********		----------	----------	----------
				TOTAL(DDO)	6,02,04,271	2,47,66,635	8,49,70,906
**********					----------	----------	----------
TOTAL(CCO)					43,05,91,141	8,93,78,408	51,99,69,549
**********					----------	----------	----------
TOTAL(DEPT)					47,19,91,087	10,95,10,583	58,15,01,670
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	090-SECRETARIAT	1,58,71,857	26,36,777	1,85,08,634
				101-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	14,70,000	2,45,000	17,15,000

				102-DISCRETIONARY GRANTS	13,400	0	13,400	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	103-HOUSEHOLD ESTABLISHMENT	1,54,02,430	24,55,548	1,78,57,978
				104-SUMPTUARY ALLOWANCES	1,85,101	1,17,197	3,02,298
				105-MEDICAL FACILITIES	38,28,950	5,15,276	43,44,226
				107-EXPENDITURE FROM CONTRACT ALLOWANCE	1,95,808	0	1,95,808
				108-TOUR EXPENSES	3,71,183	0	3,71,183
**********					----------	----------	----------
TOTAL(MH)					3,73,38,729	59,69,798	4,33,08,527

********				----------	----------	----------
TOTAL(DDO)				3,73,38,729	59,69,798	4,33,08,527
SUPRINDENT,SECRETARY TO GOVERNOR, PUNJAB			2071 115-LEAVE ENCASHMENT BENEFITS	10,31,020	18,48,566	28,79,586
			**********	----------	----------	----------
			TOTAL(MH)	10,31,020	18,48,566	28,79,586
********				----------	----------	----------
TOTAL(DDO)				10,31,020	18,48,566	28,79,586
**********				----------	----------	----------
TOTAL(CCO)				3,83,69,749	78,18,364	4,61,88,113
**********				----------	----------	----------
TOTAL(DEPT)				3,83,69,749	78,18,364	4,61,88,113
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G)	2053 093-DISTRICT ESTABLISHMENTS	17,43,130	3,35,486	20,78,616
			**********	----------	----------	----------
			TOTAL(MH)	17,43,130	3,35,486	20,78,616

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(DDO)			17,43,130	3,35,486	20,78,616
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,69,056	28,176	1,97,232
				115-LEAVE ENCASHMENT BENEFITS	16,21,580	0	16,21,580
		**********					
		TOTAL(MH)			35,33,766	3,63,662	38,97,428
			2235	200-OTHER PROGRAMMES	8,59,702	3,22,811	11,82,513
		**********					
		TOTAL(MH)			8,59,702	3,22,811	11,82,513

**********					----------	----------	----------
TOTAL(DDO)					43,93,468	6,86,473	50,79,941
DEPUTY COMMISSIONER,GURDASPUR	2245	101-GRATUITOUS RELIEF			0	5,21,568	5,21,568
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			2,71,87,500	0	2,71,87,500
		800-OTHER EXPENDITURE			0	6,37,480	6,37,480
		**********			----------	----------	----------
		TOTAL(MH)			2,71,87,500	11,59,048	2,83,46,548
		**********			----------	----------	----------
		TOTAL(DDO)			2,71,87,500	11,59,048	2,83,46,548
		DEPUTY COMMISSIONER,MANSA	2056	101-JAILS	3,87,13,687	42,61,989	4,29,75,676

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

			**********		----------	----------	----------
REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB		TOTAL(MH)		3,87,13,687	42,61,989	4,29,75,676
		**********			----------	----------	----------
		TOTAL(DDO)			3,87,13,687	42,61,989	4,29,75,676
	DEPUTY COMMISSIONER,MUKATSAR	2075	800-OTHER EXPENDITURE		3,00,000	0	3,00,000
		**********			----------	----------	----------
		TOTAL(MH)			3,90,13,687	42,61,989	4,32,75,676
		**********			----------	----------	----------
		TOTAL(DDO)			3,90,13,687	42,61,989	4,32,75,676
	DISTRICT REVENUE OFFICER,FATEHGARH SAHIB	2029	103-LAND RECORDS		50,16,139	4,83,332	54,99,471
		**********			----------	----------	----------
		TOTAL(MH)			50,16,139	4,83,332	54,99,471
		2235	200-OTHER		0	3,42,950	3,42,950

		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			0	3,42,950	3,42,950
********************************					----------	----------	----------
TOTAL(DDO)					50,16,139	8,26,282	58,42,421
DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2053	093-DISTRICT ESTABLISHMENTS			11,17,246	1,41,472	12,58,718
		800-OTHER EXPENDITURE			0	23,04,000	23,04,000
		**********			----------	----------	----------
		TOTAL(MH)			11,17,246	24,45,472	35,62,718
	********************************				----------	----------	----------
	TOTAL(DDO)				11,17,246	24,45,472	35,62,718

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITAT	FINANCE COMMISSIONER,	DISTRICT REVENUE OFFICER,OFFICE	2202	109-GOVERNMENT	5,230	0	5,230

ION	REVENUE & REHABILITATION, OF THE DISTRICT REVENUE OFFICER		SECONDARY			
	PUNJAB		SCHOOLS			
		**********		----------	----------	----------
		TOTAL(MH)		5,230	0	5,230
	********************************			----------	----------	----------
	TOTAL(DDO)			5,230	0	5,230
	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR	2053	093-DISTRICT ESTABLISHMENTS	3,32,20,935	54,72,076	3,86,93,011
		**********		----------	----------	----------
		TOTAL(MH)		3,32,20,935	54,72,076	3,86,93,011
	********************************			----------	----------	----------
	TOTAL(DDO)			3,32,20,935	54,72,076	3,86,93,011
	SUB DIVISIONAL MAGISTRATE,BATALA	2053	093-DISTRICT ESTABLISHMENTS	57,84,230	9,36,121	67,20,351
		**********		----------	----------	----------
		TOTAL(MH)		57,84,230	9,36,121	67,20,351
		2235	200-OTHER	1,24,00,000	60,000	1,24,60,000

		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			1,24,00,000	60,000	1,24,60,000
********					----------	----------	----------
TOTAL(DDO)					1,81,84,230	9,96,121	1,91,80,351
SUB DIVISIONAL MAGISTRATE,MAUR	2053	093-DISTRICT			26,51,112	5,79,239	32,30,351
		ESTABLISHMENTS					
		**********			----------	----------	----------
		TOTAL(MH)			26,51,112	5,79,239	32,30,351
********					----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			26,51,112	5,79,239	32,30,351
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL MAGISTRATE,PATTI	2235	200-OTHER PROGRAMMES	41,80,000	15,37,500	57,17,500

	**********		----------	----------	----------
	TOTAL(MH)		68,31,112	21,16,739	89,47,851
********************************			----------	----------	----------
TOTAL(DDO)			68,31,112	21,16,739	89,47,851
SUB DIVISIONAL OFFICER (C),KAPURTHALA	2053	093-DISTRICT ESTABLISHMENTS	38,58,417	6,48,156	45,06,573
	**********		----------	----------	----------
	TOTAL(MH)		38,58,417	6,48,156	45,06,573
	2071	115-LEAVE ENCASHMENT BENEFITS	8,35,880	0	8,35,880
	**********		----------	----------	----------
	TOTAL(MH)		8,35,880	0	8,35,880
	2235	200-OTHER PROGRAMMES	12,76,290	0	12,76,290
	**********		----------	----------	----------
	TOTAL(MH)		12,76,290	0	12,76,290
********************************			----------	----------	----------

TOTAL(DDO)					59,70,587	6,48,156	66,18,743
SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C)	2053	093-DISTRICT ESTABLISHMENTS			1,29,74,630	19,72,365	1,49,46,995
	**********				----------	----------	----------
	TOTAL(MH)				1,29,74,630	19,72,365	1,49,46,995
	2235	200-OTHER PROGRAMMES			71,80,000	68,80,000	1,40,60,000
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		71,80,000	68,80,000	1,40,60,000
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,01,54,630	88,52,365	2,90,06,995
		SUB DIVISIONAL OFFICER	2053	093-DISTRICT	32,50,611	5,33,885	37,84,496

(C),SULTANPUR LODHI		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		1,04,30,611	74,13,885	1,78,44,496
	2235	200-OTHER PROGRAMMES	5,40,000	0	5,40,000
	**********		----------	----------	----------
	TOTAL(MH)		5,40,000	0	5,40,000
******************************			----------	----------	----------
TOTAL(DDO)			2,39,45,241	93,86,250	3,33,31,491
TEHSILDAR,,ZIRA	2053	093-DISTRICT ESTABLISHMENTS	71,01,619	22,94,448	93,96,067
		800-OTHER EXPENDITURE	0	39,67,500	39,67,500
	**********		----------	----------	----------
	TOTAL(MH)		71,01,619	62,61,948	1,33,63,567
******************************			----------	----------	----------
TOTAL(DDO)			71,01,619	62,61,948	1,33,63,567

		TEHSILDAR,ABOHAR	2053	093-DISTRICT ESTABLISHMENTS	63,43,495	11,66,199	75,09,694
				800-OTHER EXPENDITURE	1,60,903	11,26,871	12,87,774
			**********		----------	----------	----------
			TOTAL(MH)		65,04,398	22,93,070	87,97,468

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TOTAL(DDO)			65,04,398	22,93,070	87,97,468
		TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON	2053	093-DISTRICT ESTABLISHMENTS	85,25,232	6,76,386	92,01,618
				800-OTHER EXPENDITURE	20,10,000	0	20,10,000
			**********		----------	----------	----------
			TOTAL(MH)		1,70,39,630	29,69,456	2,00,09,086

**********		----------	----------	----------	
TOTAL(DDO)			1,70,39,630	29,69,456	2,00,09,086
TEHSILDAR,KHADUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	6,14,099	0	6,14,099
		800-OTHER EXPENDITURE	17,16,000	0	17,16,000
	**********		----------	----------	----------
	TOTAL(MH)		23,30,099	0	23,30,099
**********		----------	----------	----------	
TOTAL(DDO)			23,30,099	0	23,30,099
TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST	2053	093-DISTRICT ESTABLISHMENTS	70,60,216	0	70,60,216
		800-OTHER EXPENDITURE	7,20,000	0	7,20,000
	**********		----------	----------	----------
	TOTAL(MH)		77,80,216	0	77,80,216
**********		----------	----------	----------	

		TOTAL(DDO)			77,80,216	0	77,80,216
		TEHSILDAR,MAUR	2029	103-LAND RECORDS	25,09,235	4,80,211	29,89,446

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TOTAL(MH)			25,09,235	4,80,211	29,89,446
			2053	093-DISTRICT ESTABLISHMENTS	60,22,122	7,97,326	68,19,448
				800-OTHER EXPENDITURE	12,57,000	6,22,500	18,79,500
			**********				
		TOTAL(MH)			97,88,357	19,00,037	1,16,88,394
		**********					
		TOTAL(DDO)			97,88,357	19,00,037	1,16,88,394

TEHSILDAR,PATTI	2053	800-OTHER EXPENDITURE	0	40,50,000	40,50,000
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	40,50,000	40,50,000
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,43,829	1,14,722	7,58,551
		115-LEAVE ENCASHMENT BENEFITS	39,84,806	0	39,84,806
	**********	----------	----------	----------	----------
	TOTAL(MH)		46,28,635	1,14,722	47,43,357
******************************			----------	----------	----------
TOTAL(DDO)			46,28,635	41,64,722	87,93,357
TEHSILDAR,TARAN TARAN	2053	093-DISTRICT ESTABLISHMENTS	8,40,000	1,35,000	9,75,000
		800-OTHER EXPENDITURE	0	24,37,500	24,37,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			8,40,000	25,72,500	34,12,500
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	**********					
		TOTAL(DDO)			8,40,000	25,72,500	34,12,500
		TEHSILDAR,TEHSILDAR	2053	093-DISTRICT ESTABLISHMENTS	48,45,781	8,44,293	56,90,074
				800-OTHER EXPENDITURE	15,54,819	3,33,000	18,87,819
		**********					
		TOTAL(MH)			72,40,600	37,49,793	1,09,90,393
		**********					
		TOTAL(DDO)			72,40,600	37,49,793	1,09,90,393

THE CIVIL SURGEON,THE CIVIL SURGEON	2071	115-LEAVE ENCASHMENT BENEFITS	5,22,770	0	5,22,770
	**********		----------	----------	----------
	TOTAL(MH)		5,22,770	0	5,22,770
	2235	200-OTHER PROGRAMMES	2,700	0	2,700
	**********		----------	----------	----------
	TOTAL(MH)		2,700	0	2,700
	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	17,77,58,528	0	17,77,58,528
	**********		----------	----------	----------
	TOTAL(MH)		17,77,58,528	0	17,77,58,528
********************************			----------	----------	----------
TOTAL(DDO)			17,82,83,998	0	17,82,83,998

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	UNDER SECRETARY REVENUE(R),FINANCIAL COMMISSIONER'S SECRETRIATE, PUNJAB	2245	101-GRATUITOUS RELIEF	14,000	0	14,000
				122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	40,60,23,889	0	40,60,23,889
		**********			----------	----------	----------
			TOTAL(MH)		40,60,37,889	0	40,60,37,889
		**********			----------	----------	----------
		TOTAL(DDO)			40,60,37,889	0	40,60,37,889
	**********				----------	----------	----------
	TOTAL(CCO)				80,51,16,418	4,70,44,562	85,21,60,980
**********					----------	----------	----------

TOTAL(DEPT)					80,51,16,418	4,70,44,562	85,21,60,980
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	200-OTHER PROGRAMMES	33,426	3,01,391	3,34,817
		**********		TOTAL(MH)	33,426	3,01,391	3,34,817
			2245	101-GRATUITOUS RELIEF	1,82,61,404	0	1,82,61,404
				113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	95,100	0	95,100
				117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	60,000	0	60,000

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

RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	10,24,76,563	0	10,24,76,563
				800-OTHER EXPENDITURE	10,93,29,000	0	10,93,29,000
			**********	TOTAL(MH)	23,02,22,067	0	23,02,22,067
		**********		TOTAL(DDO)	23,02,55,493	3,01,391	23,05,56,884
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,	2047	103-PROMOTION OF SMALL SAVINGS	10,150	10,000	20,150
			**********	TOTAL(MH)	10,150	10,000	20,150
			2245	101-GRATUITOUS RELIEF	0	47,45,124	47,45,124
				113-ASSISTANCE FOR	5,200	0	5,200

				REPAIRS/RECONST RUCTION OF HOUSES				
		**********			----------	----------	----------	
		TOTAL(MH)			5,200	47,45,124	47,50,324	
********************************					----------	----------	----------	
TOTAL(DDO)					15,350	47,55,124	47,70,474	
DEPUTY COMMISSIONER,FATEHGARH SAHIB	2245	101-GRATUITOUS RELIEF			0	1,81,744	1,81,744	
		111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			4,00,000	0	4,00,000	
		113-ASSISTANCE			1,11,100	8,02,400	9,13,500	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				FOR REPAIRS/RECONST RUCTION OF			

				HOUSES		
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,FATEHGARH SAHIB	2245	117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	0	60,000	60,000
				122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	70,00,000	0	70,00,000
				800-OTHER EXPENDITURE	0	2,22,131	2,22,131
		**********		TOTAL(MH)	75,11,100	12,66,275	87,77,375
		**********			----------	----------	----------
		TOTAL(DDO)			75,11,100	12,66,275	87,77,375
		DEPUTY COMMISSIONER,FEROZEPUR	2245	101-GRATUITOUS RELIEF	20,00,000	7,67,35,942	7,87,35,942
				111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	0	12,00,000	12,00,000

113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES					0	10,400	10,400
117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK					12,000	0	12,000
122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS					1,60,54,687	0	1,60,54,687

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,FEROZEPUR	2245	800-OTHER EXPENDITURE	0	8,20,27,596	8,20,27,596
			**********				

	TOTAL(MH)		1,80,66,687	15,99,73,938	17,80,40,625
**********		----------	----------	----------	----------
TOTAL(DDO)			1,80,66,687	15,99,73,938	17,80,40,625
DEPUTY COMMISSIONER,HOSHIARPUR	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	2,28,43,750	0	2,28,43,750
	**********		----------	----------	----------
	TOTAL(MH)		2,28,43,750	0	2,28,43,750
**********		----------	----------	----------	----------
TOTAL(DDO)			2,28,43,750	0	2,28,43,750
DEPUTY COMMISSIONER,JALLANDHAR	2245	101-GRATUITOUS RELIEF	2,00,00,000	0	2,00,00,000
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	8,07,63,036	0	8,07,63,036

			**********		----------	----------	----------
			TOTAL(MH)		10,07,63,036	0	10,07,63,036
			**********		----------	----------	----------
TOTAL(DDO)					10,07,63,036	0	10,07,63,036
DEPUTY COMMISSIONER,KAPURTHALA	2245		101-GRATUITOUS RELIEF		0	2,00,00,000	2,00,00,000
			122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS		78,43,750	0	78,43,750

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,KAPURTHALA	2245	800-OTHER EXPENDITURE	10,24,67,859	0	10,24,67,859
			**********		----------	----------	----------
			TOTAL(MH)		11,03,11,609	2,00,00,000	13,03,11,609

******************************			----------	----------	----------
TOTAL(DDO)			11,03,11,609	2,00,00,000	13,03,11,609
DEPUTY COMMISSIONER,MANSA	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	7,10,937	0	7,10,937
	**********		----------	----------	----------
	TOTAL(MH)		7,10,937	0	7,10,937
******************************			----------	----------	----------
TOTAL(DDO)			7,10,937	0	7,10,937
DEPUTY COMMISSIONER,MOGA	2245	101-GRATUITOUS RELIEF	2,70,09,384	0	2,70,09,384
		113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	95,100	95,100	1,90,200
		122-REPAIRS AND RESTORATION OF	1,43,43,750	0	1,43,43,750

					DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			
					800-OTHER EXPENDITURE	3,21,55,913	0	3,21,55,913
		**********			----------	----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			7,36,04,147	95,100	7,36,99,247
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			7,36,04,147	95,100	7,36,99,247
		DEPUTY COMMISSIONER,MUKTSAR	2245	101-GRATUITOUS RELIEF	2,00,00,000	0	2,00,00,000
				113-ASSISTANCE FOR	97,200	95,100	1,92,300

		REPAIRS/RECONST RUCTION OF HOUSES			
		117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	90,000	0	90,000
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	7,45,64,791	0	7,45,64,791
	**********		----------	----------	----------
	TOTAL(MH)		16,83,56,138	1,90,200	16,85,46,338
********			----------	----------	----------
TOTAL(DDO)			16,83,56,138	1,90,200	16,85,46,338
DEPUTY COMMISSIONER,NAWANSHAHR	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	1,08,43,750	0	1,08,43,750
	**********		----------	----------	----------

		TOTAL(MH)			1,08,43,750	0	1,08,43,750
		**********			----------	----------	----------
		TOTAL(DDO)			1,08,43,750	0	1,08,43,750

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,PATIALA	2245	113-ASSISTANCE FOR REPAIRS/RECONST RUCTION OF HOUSES	2,05,200	95,100	3,00,300
				122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	4,29,56,418	2,30,120	4,31,86,538
				800-OTHER EXPENDITURE	0	86,39,777	86,39,777
		**********			----------	----------	----------

	TOTAL(MH)		4,31,61,618	89,64,997	5,21,26,615
**********			----------	----------	----------
TOTAL(DDO)			4,31,61,618	89,64,997	5,21,26,615
DEPUTY COMMISSIONER,ROPAR	2245	101-GRATUITOUS RELIEF	0	1,04,100	1,04,100
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	90,00,000	0	90,00,000
	TOTAL(MH)		90,00,000	1,04,100	91,04,100
**********			----------	----------	----------
TOTAL(DDO)			90,00,000	1,04,100	91,04,100
DEPUTY COMMISSIONER,SANGRUR	2245	101-GRATUITOUS RELIEF	5,00,000	0	5,00,000
		111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	16,00,000	0	16,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,SANGRUR	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	2,15,58,438	0	2,15,58,438
		**********			----------	----------	----------
		TOTAL(MH)			2,36,58,438	0	2,36,58,438
	**********				----------	----------	----------
TOTAL(DDO)					2,36,58,438	0	2,36,58,438
DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA			2245	101-GRATUITOUS RELIEF	31,56,074	0	31,56,074
				113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	2,100	0	2,100

				122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	28,40,00,000	0	28,40,00,000
				800-OTHER EXPENDITURE	15,74,782	0	15,74,782
**********					----------	----------	----------
TOTAL(MH)					28,87,32,956	0	28,87,32,956
**********					----------	----------	----------
TOTAL(DDO)					28,87,32,956	0	28,87,32,956
**********					----------	----------	----------
TOTAL(CCO)					1,03,42,30,862	19,55,56,025	1,22,97,86,887
**********					----------	----------	----------
TOTAL(DEPT)					1,03,42,30,862	19,55,56,025	1,22,97,86,887
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	ASSTT. TREASURY OFFICER,GIDDERBAHA	2030	102-EXPENSES ON SALE OF STAMPS	6,858	0	6,858

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	CHANDIGARH						
			**********		----------	----------	----------
			TOTAL(MH)		6,858	0	6,858
		********************************			----------	----------	----------
		TOTAL(DDO)			6,858	0	6,858
REVENUE	INSPECTOR GENERAL OF	BLOCK PRIMARY EDUCATION	2071	101-SUPERANNUAT	72,172	0	72,172
REGISTRATION, PUNJAB,		OFFICER,BLOCK PRIMARY EDUCATION		ION AND			
CHANDIGARH		OFFICER		RETIREMENT			
				ALLOWANCES			
				104-GRATUITIES	8,95,047	0	8,95,047
				115-LEAVE	6,29,678	0	6,29,678
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		15,96,897	0	15,96,897
		********************************			----------	----------	----------
		TOTAL(DDO)			15,96,897	0	15,96,897

COLLECTOR, FEROZEPUR	2030	102-EXPENSES ON SALE OF STAMPS	3,40,542	0	3,40,542
	**********		----------	----------	----------
	TOTAL(MH)		3,40,542	0	3,40,542
**********			----------	----------	----------
TOTAL(DDO)			3,40,542	0	3,40,542
COLLECTOR,,JAGRAON	2030	102-EXPENSES ON SALE OF STAMPS	3,000	0	3,000
	**********		----------	----------	----------
	TOTAL(MH)		3,000	0	3,000
	**********		----------	----------	----------
	TOTAL(DDO)		3,000	0	3,000
	COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C)	2030 102-EXPENSES ON SALE OF STAMPS	2,65,511	2,000	2,67,511

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

			**********		----------	----------	----------
			TOTAL(MH)		2,65,511	2,000	2,67,511
		********************************			----------	----------	----------
		TOTAL(DDO)			2,65,511	2,000	2,67,511
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR,JALANDHAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,44,49,000	0	3,44,49,000
			**********		----------	----------	----------
			TOTAL(MH)		3,44,49,000	0	3,44,49,000
		********************************			----------	----------	----------
		TOTAL(DDO)			3,44,49,000	0	3,44,49,000
		COLLECTOR,KAPURTHALA	2030	102-EXPENSES ON SALE OF STAMPS	7,660	0	7,660
			**********		----------	----------	----------
			TOTAL(MH)		7,660	0	7,660
		********************************			----------	----------	----------
		TOTAL(DDO)			7,660	0	7,660

COLLECTOR,RAJPURA	2030	102-EXPENSES ON		3,99,657	0	3,99,657
		SALE OF STAMPS				
	**********		----------	----------	----------		
	TOTAL(MH)			3,99,657	0	3,99,657
********************************			----------	----------	----------		
TOTAL(DDO)				3,99,657	0	3,99,657
COLLECTOR,SUB DIVISION, DERA	2030	102-EXPENSES ON		7,080	0	7,080
BASSI		SALE OF STAMPS				
	**********		----------	----------	----------		
	TOTAL(MH)			7,080	0	7,080
********************************			----------	----------	----------		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			7,080	0	7,080

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB	2030	102-EXPENSES ON SALE OF STAMPS	300	0	300
			**********		----------	----------	----------
			TOTAL(MH)		7,380	0	7,380
		********************************			----------	----------	----------
		TOTAL(DDO)			7,380	0	7,380
		DISTRICT TRAINING OFFICER,SANGRUR	2235	200-OTHER PROGRAMMES	0	8,207	8,207
			**********		----------	----------	----------
			TOTAL(MH)		0	8,207	8,207
		********************************			----------	----------	----------
		TOTAL(DDO)			0	8,207	8,207
		DISTRICT TRANSPORT OFFICER,LUDHIANA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		********************************			----------	----------	----------
		TOTAL(DDO)			1,00,000	0	1,00,000

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	64,49,86,660	8,67,92,609	73,17,79,269	
			102-COMMUTED VALUE OF PENSIONS	2,72,65,098	47,15,839	3,19,80,937	
			104-GRATUITIES	8,37,43,785	1,30,41,310	9,67,85,095	
			105-FAMILY PENSIONS	16,92,32,864	2,36,96,318	19,29,29,182	
			109-PENSIONS TO EMPLOYEES OF	1,24,19,998	14,08,239	1,38,28,237	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				STATE AIDED EDUCATIONAL INSTITUTIONS			
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA	2071	111-PENSIONS TO LEGISLATORS	22,29,390	2,80,970	25,10,360

		115-LEAVE ENCASHMENT BENEFITS	4,23,77,800	1,10,90,795	5,34,68,595
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	10,61,39,246	3,39,05,680	14,00,44,926
	**********		----------	----------	----------
	TOTAL(MH)		1,08,83,94,841	17,49,31,760	1,26,33,26,601
**********			----------	----------	----------
TOTAL(DDO)			1,08,83,94,841	17,49,31,760	1,26,33,26,601
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2030	102-EXPENSES ON SALE OF STAMPS	16,27,795	3,47,236	19,75,031
	**********		----------	----------	----------
	TOTAL(MH)		16,27,795	3,47,236	19,75,031
	2075	800-OTHER EXPENDITURE	2,99,995	0	2,99,995
	**********		----------	----------	----------
	TOTAL(MH)		2,99,995	0	2,99,995

			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	3,67,500	1,72,500	5,40,000
				200-OTHER PROGRAMMES	70,348	0	70,348
			**********		----------	----------	----------
			TOTAL(MH)		4,37,848	1,72,500	6,10,348

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			23,65,638	5,19,736	28,85,374
		DISTRICT TREASURY OFFICER,HOSHIARPUR	2030	102-EXPENSES ON SALE OF STAMPS	6,37,828	42,680	6,80,508
			**********		----------	----------	----------

	TOTAL(MH)		10,75,676	2,15,180	12,90,856
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	14,44,377	14,44,377
		104-GRATUITIES	0	42,29,246	42,29,246
		105-FAMILY PENSIONS	0	1,53,326	1,53,326
		115-LEAVE ENCASHMENT BENEFITS	0	4,67,55,565	4,67,55,565
	**********		----------	----------	----------
	TOTAL(MH)		0	5,25,82,514	5,25,82,514
	2235	200-OTHER PROGRAMMES	6,64,710	0	6,64,710
	**********		----------	----------	----------
	TOTAL(MH)		6,64,710	0	6,64,710
******************************			----------	----------	----------
TOTAL(DDO)			36,68,176	5,31,44,930	5,68,13,106
DISTRICT TREASURY	2030	102-EXPENSES ON	1,000	0	1,000

		OFFICER,JALANDHAR		SALE OF STAMPS			
			**********		----------	----------	----------
			TOTAL(MH)		1,000	0	1,000
			2071	104-GRATUITIES	3,66,131	0	3,66,131
			**********		----------	----------	----------
			TOTAL(MH)		3,66,131	0	3,66,131

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,JALANDHAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,24,800	0	1,24,800
			**********		----------	----------	----------
			TOTAL(MH)		1,24,800	0	1,24,800
		********************************			----------	----------	----------
		TOTAL(DDO)			4,91,931	0	4,91,931
		DISTRICT TREASURY	2030	102-EXPENSES ON	10,56,904	1,61,786	12,18,690

OFFICER,MUKATSAR		SALE OF STAMPS			
**********		----------	----------	----------	
TOTAL(MH)			10,56,904	1,61,786	12,18,690
	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	3,750	0	3,750
		097-TREASURY ESTABLISHMENT	33,42,389	6,00,861	39,43,250
**********		----------	----------	----------	
TOTAL(MH)			33,46,139	6,00,861	39,47,000
**********		----------	----------	----------	
TOTAL(DDO)			44,03,043	7,62,647	51,65,690
DISTRICT TREASURY OFFICER,NAWANSHAHAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	4,14,695	70,939	4,85,634
		200-OTHER PROGRAMMES	3,44,706	0	3,44,706
	**********	----------	----------	----------	
	TOTAL(MH)		7,59,401	70,939	8,30,340

		**********			----------	----------	----------	
		TOTAL(DDO)			7,59,401	70,939	8,30,340	
		DISTRICT TREASURY	2030	001-DIRECTION	0	10,265	10,265	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,PATIALA		AND ADMINISTRATION			
REVENUE	INSPECTOR GENERAL OF	DISTRICT TREASURY	2030	102-EXPENSES ON	20,51,866	4,95,093	25,46,959
REGISTRATION, PUNJAB, CHANDIGARH		OFFICER,PATIALA		SALE OF STAMPS			
		**********			----------	----------	----------	
		TOTAL(MH)			20,51,866	5,05,358	25,57,224	
			2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	48,57,70,255	98,91,847	49,56,62,102	
				102-COMMUTED VALUE OF PENSIONS	2,13,31,841	0	2,13,31,841	

	104-GRATUITIES	8,16,98,305	57,87,837	8,74,86,142
	105-FAMILY PENSIONS	12,27,01,537	0	12,27,01,537
	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,13,10,857	0	1,13,10,857
	111-PENSIONS TO LEGISLATORS	8,73,461	0	8,73,461
	115-LEAVE ENCASHMENT BENEFITS	33,55,33,281	9,13,74,726	42,69,08,007
**********		----------	----------	----------
TOTAL(MH)		1,05,92,19,537	10,70,54,410	1,16,62,73,947
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	6,55,500	0	6,55,500
	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
**********		----------	----------	----------
TOTAL(MH)		7,55,500	0	7,55,500

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			1,06,20,26,903	10,75,59,768	1,16,95,86,671
		DISTT. TREASURY OFFICER,MOGA	2071	101-SUPERANNUATION ALLOWANCES	91,87,41,036	7,91,61,715	99,79,02,751
				102-COMMUTED VALUE OF PENSIONS	2,16,70,548	37,30,750	2,54,01,298
				104-GRATUITIES	7,62,62,446	92,39,140	8,55,01,586
				105-FAMILY PENSIONS	23,84,50,227	2,35,39,624	26,19,89,851
				109-PENSIONS TO EMPLOYEES OF STATE AIDED	2,86,09,802	70,78,056	3,56,87,858

		EDUCATIONAL INSTITUTIONS			
		111-PENSIONS TO LEGISLATORS	47,12,407	1,14,978	48,27,385
		115-LEAVE ENCASHMENT BENEFITS	5,53,44,668	77,04,688	6,30,49,356
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	16,14,90,575	8,23,36,424	24,38,26,999
	**********		----------	----------	----------
	TOTAL(MH)		1,50,60,37,209	21,29,05,375	1,71,89,42,584
	**********		----------	----------	----------
	TOTAL(DDO)		2,56,73,08,612	32,04,65,143	2,88,77,73,755
HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,70,795	0	1,70,795

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	11,77,511	5,03,776	16,81,287
			**********		----------	----------	----------
			TOTAL(MH)		13,48,306	5,03,776	18,52,082
		********************************			----------	----------	----------
		TOTAL(DDO)			13,48,306	5,03,776	18,52,082
		HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	001-DIRECTION AND ADMINISTRATION	11,43,080	2,06,008	13,49,088
			**********		----------	----------	----------
			TOTAL(MH)		11,43,080	2,06,008	13,49,088
		********************************			----------	----------	----------
		TOTAL(DDO)			11,43,080	2,06,008	13,49,088
		SUB DIVISIONAL MAGISTRATE,AMLOH	2235	200-OTHER PROGRAMMES	3,00,000	85,000	3,85,000

**********		----------	----------	----------	
TOTAL(MH)		3,00,000	85,000	3,85,000	
**********		----------	----------	----------	
TOTAL(DDO)		3,00,000	85,000	3,85,000	
SUB DIVISIONAL MAGISTRATE,GURDASPUR	2030	102-EXPENSES ON SALE OF STAMPS	1,800	0	1,800
**********		----------	----------	----------	
TOTAL(MH)		1,800	0	1,800	
**********		----------	----------	----------	
TOTAL(DDO)		1,800	0	1,800	
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA	2235	200-OTHER PROGRAMMES	12,01,000	2,09,500	14,10,500
**********		----------	----------	----------	
TOTAL(MH)		12,01,000	2,09,500	14,10,500	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		**********			----------	----------	----------
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			12,01,000	2,09,500	14,10,500
		SUPERINTENDENT,DISTRICT JAIL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,83,416	1,51,405	10,34,821
				115-LEAVE ENCASHMENT BENEFITS	44,25,246	0	44,25,246
		**********			----------	----------	----------
		TOTAL(MH)			65,09,662	3,60,905	68,70,567
		**********			----------	----------	----------
		TOTAL(DDO)			65,09,662	3,60,905	68,70,567
		TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB	2029	103-LAND RECORDS	80,31,425	12,36,103	92,67,528
		**********			----------	----------	----------
		TOTAL(MH)			80,31,425	12,36,103	92,67,528

**********					----------	----------	----------
TOTAL(DDO)					80,31,425	12,36,103	92,67,528
TREASURY OFFICER,, ABOHAR	2030	102-EXPENSES ON SALE OF STAMPS			0	35,818	35,818
	**********				----------	----------	----------
	TOTAL(MH)				0	35,818	35,818
**********					----------	----------	----------
TOTAL(DDO)					0	35,818	35,818
TREASURY OFFICER,, GURUHAR SAHAI	2030	102-EXPENSES ON SALE OF STAMPS			0	8,928	8,928
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			0	8,928	8,928
REVENUE	INSPECTOR GENERAL OF	**********			----------	----------	----------

REGISTRATION, PUNJAB,

CHANDIGARH

TOTAL(DDO)			0	8,928	8,928
TREASURY OFFICER,,PAYAL	2030	102-EXPENSES ON SALE OF STAMPS	1,55,820	0	1,55,820
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,55,820	8,928	1,64,748
**********		----------	----------	----------	----------
TOTAL(DDO)			1,55,820	8,928	1,64,748
TREASURY OFFICER,AMLOH	2030	102-EXPENSES ON SALE OF STAMPS	7,54,364	1,66,598	9,20,962
	**********	----------	----------	----------	----------
	TOTAL(MH)		7,54,364	1,66,598	9,20,962
**********		----------	----------	----------	----------
TOTAL(DDO)			7,54,364	1,66,598	9,20,962
TREASURY OFFICER,BALACHAUR	2030	102-EXPENSES ON SALE OF STAMPS	1,59,617	33,090	1,92,707

		**********			----------	----------	----------
		TOTAL(MH)			1,59,617	33,090	1,92,707
********************************					----------	----------	----------
TOTAL(DDO)					1,59,617	33,090	1,92,707
TREASURY OFFICER,BATALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME			21,01,011	1,72,625	22,73,636
		200-OTHER PROGRAMMES			3,61,768	0	3,61,768
		**********			----------	----------	----------
		TOTAL(MH)			24,62,779	1,72,625	26,35,404

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			24,62,779	1,72,625	26,35,404

TREASURY OFFICER,BHAWANIGARH	2029	103-LAND RECORDS	70,934	0	70,934
	**********		----------	----------	----------
	TOTAL(MH)		25,33,713	1,72,625	27,06,338
	2030	102-EXPENSES ON SALE OF STAMPS	99,595	26,928	1,26,523
	**********		----------	----------	----------
	TOTAL(MH)		99,595	26,928	1,26,523
**********			----------	----------	----------
TOTAL(DDO)			26,33,308	1,99,553	28,32,861
TREASURY OFFICER,BHOLATH	2030	102-EXPENSES ON SALE OF STAMPS	1,18,230	0	1,18,230
	**********		----------	----------	----------
	TOTAL(MH)		1,18,230	0	1,18,230
**********			----------	----------	----------
TOTAL(DDO)			1,18,230	0	1,18,230
TREASURY OFFICER,DASUYA	2030	102-EXPENSES ON	2,88,236	15,760	3,03,996

		SALE OF STAMPS					
		**********			----------	----------	----------
		TOTAL(MH)			2,88,236	15,760	3,03,996
		********************************			----------	----------	----------
		TOTAL(DDO)			2,88,236	15,760	3,03,996
	TREASURY OFFICER,DHARAMKOT	2030	102-EXPENSES ON		2,22,546	26,460	2,49,006
		SALE OF STAMPS					

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(MH)			2,22,546	26,460	2,49,006
		********************************			----------	----------	----------
		TOTAL(DDO)			2,22,546	26,460	2,49,006
		TREASURY OFFICER,DHURI	2030	102-EXPENSES ON	2,49,848	56,610	3,06,458

		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		4,72,394	83,070	5,55,464
********************************			----------	----------	----------
TOTAL(DDO)			4,72,394	83,070	5,55,464
TREASURY OFFICER,FAZILKA	2030	102-EXPENSES ON	0	40,068	40,068
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		0	40,068	40,068
********************************			----------	----------	----------
TOTAL(DDO)			0	40,068	40,068
TREASURY OFFICER,GARHSHANKAR	2030	102-EXPENSES ON	1,89,140	11,200	2,00,340
		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		1,89,140	11,200	2,00,340
********************************			----------	----------	----------
TOTAL(DDO)			1,89,140	11,200	2,00,340

		TREASURY OFFICER,JAGRAON	2030	102-EXPENSES ON SALE OF STAMPS	4,85,739	0	4,85,739
			**********		----------	----------	----------
			TOTAL(MH)		4,85,739	0	4,85,739
		********************************			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			4,85,739	0	4,85,739
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,JALALABAD	2030	102-EXPENSES ON SALE OF STAMPS	6,800	22,539	29,339
			**********		----------	----------	----------
			TOTAL(MH)		4,92,539	22,539	5,15,078
		********************************			----------	----------	----------
		TOTAL(DDO)			4,92,539	22,539	5,15,078
		TREASURY OFFICER,MALERKOTLA	2030	102-EXPENSES ON	4,65,761	1,04,421	5,70,182

		SALE OF STAMPS			
	**********		----------	----------	----------
	TOTAL(MH)		4,65,761	1,04,421	5,70,182
********************************			----------	----------	----------
TOTAL(DDO)			4,65,761	1,04,421	5,70,182
TREASURY OFFICER,MOGA	2030	001-DIRECTION AND ADMINISTRATION	0	2,447	2,447
		102-EXPENSES ON SALE OF STAMPS	7,21,686	1,32,968	8,54,654
	**********		----------	----------	----------
	TOTAL(MH)		7,21,686	1,35,415	8,57,101
********************************			----------	----------	----------
TOTAL(DDO)			7,21,686	1,35,415	8,57,101
TREASURY OFFICER,MUKERIAN	2030	102-EXPENSES ON SALE OF STAMPS	2,08,797	8,442	2,17,239
	**********		----------	----------	----------
	TOTAL(MH)		2,08,797	8,442	2,17,239

		**********			----------	----------	----------
		TOTAL(DDO)			2,08,797	8,442	2,17,239

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,NAWANSAHAR	2030	102-EXPENSES ON SALE OF STAMPS	3,11,502	72,482	3,83,984
		**********			----------	----------	----------
		TOTAL(MH)			3,11,502	72,482	3,83,984
	**********				----------	----------	----------
	TOTAL(DDO)				3,11,502	72,482	3,83,984
		TREASURY OFFICER,PATHANKOT	2030	102-EXPENSES ON SALE OF STAMPS	3,32,686	1,47,208	4,79,894
		**********			----------	----------	----------
		TOTAL(MH)			3,32,686	1,47,208	4,79,894
	**********				----------	----------	----------

TOTAL(DDO)			3,32,686	1,47,208	4,79,894
TREASURY OFFICER,PHAGWARA	2030	102-EXPENSES ON SALE OF STAMPS	3,14,042	61,216	3,75,258
	**********		----------	----------	----------
	TOTAL(MH)		3,14,042	61,216	3,75,258
**********			----------	----------	----------
TOTAL(DDO)			3,14,042	61,216	3,75,258
TREASURY OFFICER,SULTANPUR LODHI	2030	102-EXPENSES ON SALE OF STAMPS	97,411	31,712	1,29,123
	**********		----------	----------	----------
	TOTAL(MH)		97,411	31,712	1,29,123
**********			----------	----------	----------
TOTAL(DDO)			97,411	31,712	1,29,123
TREASURY OFFICER,SUNAM	2030	102-EXPENSES ON SALE OF STAMPS	5,16,081	1,17,259	6,33,340
	**********		----------	----------	----------
	TOTAL(MH)		5,16,081	1,17,259	6,33,340

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			5,16,081	1,17,259	6,33,340
		TREASURY OFFICER,TALWARA	2030	102-EXPENSES ON SALE OF STAMPS	1,52,730	11,692	1,64,422
		**********					
		TOTAL(MH)			6,68,811	1,28,951	7,97,762
		**********					
		TOTAL(DDO)			6,68,811	1,28,951	7,97,762
		TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB	2030	102-EXPENSES ON SALE OF STAMPS	2,23,146	36,149	2,59,295
		**********					
		TOTAL(MH)			2,23,146	36,149	2,59,295

**********			----------	----------	----------
TOTAL(DDO)			2,23,146	36,149	2,59,295
TREASURY OFFICER,TREASURY OFFICER,KHARAR	2030	102-EXPENSES ON SALE OF STAMPS	2,69,380	41,212	3,10,592
	**********		----------	----------	----------
	TOTAL(MH)		2,69,380	41,212	3,10,592
**********			----------	----------	----------
TOTAL(DDO)			2,69,380	41,212	3,10,592
TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP	2029	103-LAND RECORDS	22,25,580	2,13,667	24,39,247
	**********		----------	----------	----------
	TOTAL(MH)		22,25,580	2,13,667	24,39,247
	2030	102-EXPENSES ON SALE OF STAMPS	77,804	31,106	1,08,910
	**********		----------	----------	----------
	TOTAL(MH)		77,804	31,106	1,08,910

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TOTAL(DDO)			23,03,384	2,44,773	25,48,157
		TREASURY OFFICER,ZIRA	2030	102-EXPENSES ON SALE OF STAMPS	0	26,613	26,613
		**********					
		TOTAL(MH)			77,804	57,719	1,35,523
		**********					
		TOTAL(DDO)			23,03,384	2,71,386	25,74,770
	UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH		2030	101-COST OF STAMPS	2,23,70,579	0	2,23,70,579
		**********					
		TOTAL(MH)			2,23,70,579	0	2,23,70,579

		**********			----------	----------	----------
		TOTAL(DDO)			2,23,70,579	0	2,23,70,579
	**********				----------	----------	----------
	TOTAL(CCO)				3,75,30,87,615	55,34,32,636	4,30,65,20,251
**********					----------	----------	----------
TOTAL(DEPT)					3,75,30,87,615	55,34,32,636	4,30,65,20,251
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE,ZILA PARISHAD	2235	102-CHILD WELFARE	28,33,988	0	28,33,988
				200-OTHER PROGRAMMES	9,92,873	15,421	10,08,294
			**********		----------	----------	----------
			TOTAL(MH)		38,26,861	15,421	38,42,282

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

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE,ZILA PARISHAD	2515	001-DIRECTION AND ADMINISTRATION	1,19,767	0	1,19,767
		**********		TOTAL(MH)	1,19,767	0	1,19,767
		******************************			39,46,628	15,421	39,62,049
		TOTAL(DDO)					
		DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	4,65,09,770	2,20,59,673	6,85,69,443
				107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,27,500	1,35,000	2,62,500
				200-OTHER PROGRAMMES	17,88,335	14,55,853	32,44,188
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,78,81,300	3,11,51,500	9,90,32,800
			**********				
			TOTAL(MH)		11,63,06,905	5,48,02,026	17,11,08,931

		2515	001-DIRECTION AND ADMINISTRATION	3,13,495	0	3,13,495
		**********		----------	----------	----------
		TOTAL(MH)		3,13,495	0	3,13,495
********				----------	----------	----------
TOTAL(DDO)				11,66,20,400	5,48,02,026	17,14,22,426
EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR		2515	001-DIRECTION AND ADMINISTRATION	24,97,980	4,71,264	29,69,244
		**********		----------	----------	----------
		TOTAL(MH)		24,97,980	4,71,264	29,69,244

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL	DIRECTOR, RURAL	TOTAL(DDO)			24,97,980	4,71,264	29,69,244

DEVELOPMENT DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS						
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR	2515	001-DIRECTION AND ADMINISTRATION	26,73,558	3,59,899	30,33,457
	**********	TOTAL(MH)	51,71,538	8,31,163	60,02,701
	********************************		----------	----------	----------
TOTAL(DDO)			51,71,538	8,31,163	60,02,701
ADDITIONAL COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR	DEPUTY/DEPUTY	2515	001-DIRECTION AND ADMINISTRATION	6,64,909	20,920	6,85,829
			104-DRDA ADMINISTRATION	89,33,000	0	89,33,000
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,32,000	0	22,32,000
		**********		----------	----------	----------

TOTAL(MH)					1,18,29,909	20,920	1,18,50,829
3604		200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			5,77,48,343	83,74,642	6,61,22,985
**********					----------	----------	----------
TOTAL(MH)					5,77,48,343	83,74,642	6,61,22,985
5475		112-STATISTICS			60,38,000	0	60,38,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			28,40,000	0	28,40,000
**********					----------	----------	----------
TOTAL(MH)					88,78,000	0	88,78,000
**********					----------	----------	----------
TOTAL(DDO)					7,84,56,252	83,95,562	8,68,51,814

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	----------	----------	----------	----------	----------	----------
			**********		----------	----------	----------
			TOTAL(MH)		88,78,000	0	88,78,000
		**********			----------	----------	----------
		TOTAL(DDO)			7,84,56,252	83,95,562	8,68,51,814

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2235	200-OTHER PROGRAMMES	34,198	0	34,198
			**********		----------	----------	----------
			TOTAL(MH)		34,198	0	34,198
			2515	001-DIRECTION AND ADMINISTRATION	5,23,896	0	5,23,896
				104-DRDA ADMINISTRATION	29,12,000	0	29,12,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,71,000	0	9,71,000
			**********		----------	----------	----------
			TOTAL(MH)		44,06,896	0	44,06,896
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	3,11,93,431	53,09,508	3,65,02,939

			**********		----------	----------	----------
			TOTAL(MH)		3,11,93,431	53,09,508	3,65,02,939
			**********		----------	----------	----------
			TOTAL(DDO)		3,56,34,525	53,09,508	4,09,44,033
		ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV)	2515	104-DRDA ADMINISTRATION	39,38,000	0	39,38,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV)	2515	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,13,000	0	13,13,000
			**********		----------	----------	----------
			TOTAL(MH)		52,51,000	0	52,51,000
			3451	101-NITI AAYOG	1,03,95,000	0	1,03,95,000
				789-SPECIAL COMPONENT PLAN	51,85,000	0	51,85,000

		FOR SCHEDULED			
		CASTES			
**********		----------	----------	----------	
TOTAL(MH)		1,55,80,000	0	1,55,80,000	
3604	200-OTHER	1,55,85,442	27,85,728	1,83,71,170	
	MISCELLANEOUS				
	COMPENSATION				
	AND ASSIGNMENTS				
**********		----------	----------	----------	
TOTAL(MH)		1,55,85,442	27,85,728	1,83,71,170	
******************************		----------	----------	----------	
TOTAL(DDO)		3,64,16,442	27,85,728	3,92,02,170	
ADDITIONAL DEPUTY COMMISSIONER	2235	200-OTHER	35,458	0	35,458
(DEV.),DISTT. RURAL DEV. AGENCY		PROGRAMMES			
SANGRUR					
	**********	----------	----------	----------	
	TOTAL(MH)	35,458	0	35,458	
	2515	001-DIRECTION	1,03,449	86,813	1,90,262
		AND			
		ADMINISTRATION			

				104-DRDA ADMINISTRATION	30,75,000	0	30,75,000	
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,25,000	0	10,25,000	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR	TOTAL(MH)		42,03,449	86,813	42,90,262
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	2,33,98,734	0	2,33,98,734
			**********		----------	----------	----------
			TOTAL(MH)		2,76,02,183	86,813	2,76,88,996

**********			----------	----------	----------
TOTAL(DDO)			2,76,37,641	86,813	2,77,24,454
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2501	102-NATIONAL RURAL LIVELIHOOD MISSION	0	10,61,91,833	10,61,91,833
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	10,61,91,833	10,61,91,833
	**********		----------	----------	----------
	TOTAL(MH)		0	21,23,83,666	21,23,83,666
	2515	001-DIRECTION AND ADMINISTRATION	1,74,023	0	1,74,023
	**********		----------	----------	----------
	TOTAL(MH)		1,74,023	0	1,74,023
**********			----------	----------	----------
TOTAL(DDO)			1,74,023	21,23,83,666	21,25,57,689
ADDITIONAL DEPUTY COMMISSIONER	2515	001-DIRECTION	9,88,064	1,65,180	11,53,244

		(DEVELOPMENT),MOHALI		AND			
				ADMINISTRATION			
				104-DRDA	17,16,000	0	17,16,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI	2515	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,72,000	0	5,72,000
			**********		----------	----------	----------
			TOTAL(MH)		32,76,064	1,65,180	34,41,244
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	2,81,17,919	46,39,038	3,27,56,957
			**********		----------	----------	----------
			TOTAL(MH)		2,81,17,919	46,39,038	3,27,56,957

**********			----------	----------	----------
TOTAL(DDO)			3,13,93,983	48,04,218	3,61,98,201
ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV)	2515	104-DRDA ADMINISTRATION	12,37,000	17,16,000	29,53,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,13,000	5,72,000	9,85,000
	**********		----------	----------	----------
	TOTAL(MH)		16,50,000	22,88,000	39,38,000
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	87,45,400	15,10,683	1,02,56,083
	**********		----------	----------	----------
	TOTAL(MH)		87,45,400	15,10,683	1,02,56,083
**********			----------	----------	----------
TOTAL(DDO)			1,03,95,400	37,98,683	1,41,94,083
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER	3604	200-OTHER MISCELLANEOUS COMPENSATION	1,56,59,155	26,05,910	1,82,65,065

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD AND ASSIGNMENTS	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,56,59,155	26,05,910	1,82,65,065
		**********			----------	----------	----------
		TOTAL(DDO)			1,56,59,155	26,05,910	1,82,65,065
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	7,35,000	0	7,35,000
				200-OTHER PROGRAMMES	13,62,992	2,04,628	15,67,620
		**********			----------	----------	----------
		TOTAL(MH)			20,97,992	2,04,628	23,02,620
		**********			----------	----------	----------
		TOTAL(DDO)			20,97,992	2,04,628	23,02,620

ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,	2515	104-DRDA ADMINISTRATION	30,43,000	0	30,43,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,14,000	0	10,14,000
	**********		----------	----------	----------
	TOTAL(MH)		40,57,000	0	40,57,000
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	3,54,24,640	50,43,667	4,04,68,307
	**********		----------	----------	----------
	TOTAL(MH)		3,54,24,640	50,43,667	4,04,68,307
******************************			----------	----------	----------
TOTAL(DDO)			3,94,81,640	50,43,667	4,45,25,307

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR	2235	200-OTHER PROGRAMMES	73,059	0	73,059
			**********		73,059	0	73,059
			TOTAL(MH)				
			2515	104-DRDA ADMINISTRATION	69,58,000	17,16,000	86,74,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,00,515	8,36,103	15,36,618
			**********		76,58,515	25,52,103	1,02,10,618
			TOTAL(MH)				
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	98,54,448	15,02,745	1,13,57,193
			**********		98,54,448	15,02,745	1,13,57,193
			TOTAL(MH)				

******************************					----------	----------	----------
TOTAL(DDO)					1,75,86,022	40,54,848	2,16,40,870
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY	2515	104-DRDA ADMINISTRATION			26,06,000	0	26,06,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			8,69,000	0	8,69,000
	**********				----------	----------	----------
	TOTAL(MH)				34,75,000	0	34,75,000
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			5,71,42,562	0	5,71,42,562

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

			**********		----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY	TOTAL(MH)		5,71,42,562	0	5,71,42,562
		**********		----------	----------	----------	
		TOTAL(DDO)			6,06,17,562	0	6,06,17,562
		ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR	2235	200-OTHER PROGRAMMES	19,704	0	19,704
			**********		----------	----------	----------
			TOTAL(MH)		5,71,62,266	0	5,71,62,266
			2515	001-DIRECTION AND ADMINISTRATION	1,08,865	0	1,08,865
			**********		----------	----------	----------
			TOTAL(MH)		1,08,865	0	1,08,865
		**********			----------	----------	----------
		TOTAL(DDO)			6,07,46,131	0	6,07,46,131
BLOCK DEVELOPMENT & PANCHAYAT			2515	001-DIRECTION	43,47,455	7,41,766	50,89,221

OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,		AND ADMINISTRATION				
	**********		----------	----------	----------	
	TOTAL(MH)		43,47,455	7,41,766	50,89,221	
**********			----------	----------	----------	
TOTAL(DDO)			43,47,455	7,41,766	50,89,221	
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	200-OTHER PROGRAMMES	4,58,699	3,30,617	7,89,316	
	**********		----------	----------	----------	
	TOTAL(MH)		4,58,699	3,30,617	7,89,316	
	2515	001-DIRECTION	31,82,972	1,28,318	33,11,290	

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

			TOTAL(MH)		31,82,972	1,28,318	33,11,290
		**********		----------	----------	----------	----------
		TOTAL(DDO)			36,41,671	4,58,935	41,00,606
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNGA	2235	200-OTHER PROGRAMMES	27,981	0	27,981
		**********		----------	----------	----------	----------
		TOTAL(MH)			27,981	0	27,981
		**********		----------	----------	----------	----------
		TOTAL(DDO)			27,981	0	27,981
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	001-DIRECTION AND ADMINISTRATION	99,09,797	17,66,574	1,16,76,371
		**********		----------	----------	----------	----------
		TOTAL(MH)			99,09,797	17,66,574	1,16,76,371
		**********		----------	----------	----------	----------
		TOTAL(DDO)			99,09,797	17,66,574	1,16,76,371

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	200-OTHER PROGRAMMES	5,09,962	2,531	5,12,493		
	**********		----------	----------	----------		
	TOTAL(MH)		5,09,962	2,531	5,12,493		
********			----------	----------	----------		
TOTAL(DDO)			5,09,962	2,531	5,12,493		
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	102-CHILD WELFARE	1,53,89,721	34,16,837	1,88,06,558		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 OFFICER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,85,200	1,98,42,612	2,00,27,812
				104-DEPOSIT LINKED INSURANCE	0	20,000	20,000

	SCHEME-GOVERNME NT PROVIDENT FUND			
	200-OTHER PROGRAMMES	69,57,307	30,42,924	1,00,00,231
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,86,000	2,35,05,750	2,37,91,750
**********		----------	----------	----------
TOTAL(MH)		2,28,18,228	4,98,28,123	7,26,46,351
2515	001-DIRECTION AND ADMINISTRATION	12,51,06,371	1,71,59,266	14,22,65,637
	104-DRDA ADMINISTRATION	55,97,000	0	55,97,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26,13,000	0	26,13,000
**********		----------	----------	----------
TOTAL(MH)		13,33,16,371	1,71,59,266	15,04,75,637

			3604	200-OTHER	2,36,97,339	40,70,567	2,77,67,906
				MISCELLANEOUS			
				COMPENSATION			
				AND ASSIGNMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		2,36,97,339	40,70,567	2,77,67,906
		**********			----------	----------	----------
		TOTAL(DDO)			17,98,31,938	7,10,57,956	25,08,89,894

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 OFFICER	2235	200-OTHER PROGRAMMES	3,50,360	0	3,50,360
			**********		----------	----------	----------
			TOTAL(MH)		2,40,47,699	40,70,567	2,81,18,266
			2515	001-DIRECTION AND	6,88,623	0	6,88,623

ADMINISTRATION

	**********	----------	----------	----------	
	TOTAL(MH)	6,88,623	0	6,88,623	
**********		----------	----------	----------	
TOTAL(DDO)		18,08,70,921	7,10,57,956	25,19,28,877	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ,BHUNGA	2235	200-OTHER PROGRAMMES	79,060	0	79,060
	**********	----------	----------	----------	
	TOTAL(MH)	79,060	0	79,060	
**********		----------	----------	----------	
TOTAL(DDO)		79,060	0	79,060	
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	2235	102-CHILD WELFARE	47,902	0	47,902
	**********	----------	----------	----------	
	TOTAL(MH)	47,902	0	47,902	
	2515	001-DIRECTION AND	21,55,730	3,06,907	24,62,637

ADMINISTRATION

			**********		----------	----------	----------
			TOTAL(MH)		21,55,730	3,06,907	24,62,637
			**********		----------	----------	----------
			TOTAL(DDO)		22,03,632	3,06,907	25,10,539

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 OFFICER, JAITU	2515	001-DIRECTION AND ADMINISTRATION	79,547	0	79,547
		**********			----------	----------	----------
		TOTAL(MH)			79,547	0	79,547
		**********			----------	----------	----------
		TOTAL(DDO)			79,547	0	79,547
		BLOCK DEVELOPMENT AND PANCHAYAT	2202	001-DIRECTION	5,87,545	0	5,87,545

OFFICER,FEROZEPUR		AND ADMINISTRATION			
		109-GOVERNMENT SECONDARY SCHOOLS	1,64,18,060	0	1,64,18,060
	**********		----------	----------	----------
	TOTAL(MH)		1,70,05,605	0	1,70,05,605
	2235	200-OTHER PROGRAMMES	6,629	0	6,629
	**********		----------	----------	----------
	TOTAL(MH)		6,629	0	6,629
	2515	001-DIRECTION AND ADMINISTRATION	68,63,731	4,51,486	73,15,217
	**********		----------	----------	----------
	TOTAL(MH)		68,63,731	4,51,486	73,15,217
******************************			----------	----------	----------
TOTAL(DDO)			2,38,75,965	4,51,486	2,43,27,451
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON	2515	001-DIRECTION AND	18,75,321	3,34,379	22,09,700

		ROAD, GONIANA		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		18,75,321	3,34,379	22,09,700

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			18,75,321	3,34,379	22,09,700
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,	2515	001-DIRECTION AND ADMINISTRATION	23,82,815	0	23,82,815
		**********			----------	----------	----------
		TOTAL(MH)			42,58,136	3,34,379	45,92,515
		********			----------	----------	----------
		TOTAL(DDO)			42,58,136	3,34,379	45,92,515

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA	2515	001-DIRECTION AND ADMINISTRATION	18,58,931	3,48,149	22,07,080
	**********		----------	----------	----------
	TOTAL(MH)		18,58,931	3,48,149	22,07,080
**********			----------	----------	----------
TOTAL(DDO)			18,58,931	3,48,149	22,07,080
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1	2515	001-DIRECTION AND ADMINISTRATION	20,31,618	0	20,31,618
	**********		----------	----------	----------
	TOTAL(MH)		20,31,618	0	20,31,618
**********			----------	----------	----------
TOTAL(DDO)			20,31,618	0	20,31,618
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	200-OTHER PROGRAMMES	1,00,053	0	1,00,053
	**********		----------	----------	----------
	TOTAL(MH)		1,00,053	0	1,00,053

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 OFFICER	2515	001-DIRECTION AND ADMINISTRATION	32,53,327	4,30,899	36,84,226
			**********		----------	----------	----------
			TOTAL(MH)		32,53,327	4,30,899	36,84,226
		**********			----------	----------	----------
		TOTAL(DDO)			33,53,380	4,30,899	37,84,279
BLOCK DEVELOPMENT PROJECT OFFICER,MUKTSAR			2235	200-OTHER PROGRAMMES	1,34,844	3,54,151	4,88,995
			**********		----------	----------	----------
			TOTAL(MH)		1,34,844	3,54,151	4,88,995
		**********			----------	----------	----------
		TOTAL(DDO)			1,34,844	3,54,151	4,88,995

BLOCK DEVELOPMENT PROJECT OFFICER,ZIRA	2515	001-DIRECTION AND ADMINISTRATION	12,56,907	0	12,56,907
	**********		----------	----------	----------
	TOTAL(MH)		12,56,907	0	12,56,907
********			----------	----------	----------
TOTAL(DDO)			12,56,907	0	12,56,907
BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	60,83,332	15,44,653	76,27,985
		104-DRDA ADMINISTRATION	1,98,000	0	1,98,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	66,000	0	66,000
	**********		----------	----------	----------
	TOTAL(MH)		63,47,332	15,44,653	78,91,985

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			63,47,332	15,44,653	78,91,985
		CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	001-DIRECTION AND ADMINISTRATION	1,18,06,396	18,85,010	1,36,91,406
		**********			----------	----------	----------
		TOTAL(MH)			1,81,53,728	34,29,663	2,15,83,391
		**********			----------	----------	----------
		TOTAL(DDO)			1,81,53,728	34,29,663	2,15,83,391
		CHIEF EXECUTIVE OFFICER,ZILA PARISHAD	2235	200-OTHER PROGRAMMES	9,650	0	9,650
		**********			----------	----------	----------
		TOTAL(MH)			9,650	0	9,650

**********			----------	----------	----------	
TOTAL(DDO)			9,650	0	9,650	
CHIEF EXECUTIVE OFFICER,ZILA PARISHAD, FEROZEPUR	2235	200-OTHER PROGRAMMES	33,329	0	33,329	
	**********		----------	----------	----------	
	TOTAL(MH)		33,329	0	33,329	
**********			----------	----------	----------	
TOTAL(DDO)			33,329	0	33,329	
CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	62,36,722	16,19,676	78,56,398	
	**********		----------	----------	----------	
	TOTAL(MH)		62,36,722	16,19,676	78,56,398	

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

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********		----------	----------	----------
		TOTAL(DDO)		62,36,722	16,19,676	78,56,398
		CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA	2235 200-OTHER PROGRAMMES	8,459	0	8,459
			**********	----------	----------	----------
			TOTAL(MH)	62,45,181	16,19,676	78,64,857
			2515 001-DIRECTION AND ADMINISTRATION	14,74,129	2,11,679	16,85,808
			**********	----------	----------	----------
			TOTAL(MH)	14,74,129	2,11,679	16,85,808
		**********		----------	----------	----------
		TOTAL(DDO)		77,19,310	18,31,355	95,50,665
		CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR	2235 200-OTHER PROGRAMMES	0	7,000	7,000

		**********			----------	----------	----------
		TOTAL(MH)			0	7,000	7,000
********************************					----------	----------	----------
TOTAL(DDO)					0	7,000	7,000
CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION			5,88,757	0	5,88,757
		**********			----------	----------	----------
		TOTAL(MH)			5,88,757	0	5,88,757
********************************					----------	----------	----------
TOTAL(DDO)					5,88,757	0	5,88,757

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT	2515	001-DIRECTION AND ADMINISTRATION	12,91,156	6,54,912	19,46,068

	**********		----------	----------	----------
	TOTAL(MH)		18,79,913	6,54,912	25,34,825
********************************			----------	----------	----------
TOTAL(DDO)			18,79,913	6,54,912	25,34,825
CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA	2515	001-DIRECTION AND ADMINISTRATION	8,62,857	0	8,62,857
	**********		----------	----------	----------
	TOTAL(MH)		8,62,857	0	8,62,857
	4515	800-OTHER EXPENDITURE	0	5,00,000	5,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	5,00,000	5,00,000
********************************			----------	----------	----------
TOTAL(DDO)			8,62,857	5,00,000	13,62,857
CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR	2515	001-DIRECTION AND ADMINISTRATION	26,85,477	6,75,792	33,61,269

				**********	----------	----------	----------
				TOTAL(MH)	26,85,477	6,75,792	33,61,269
**********					----------	----------	----------
TOTAL(DDO)					26,85,477	6,75,792	33,61,269
CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	2049	701-MISCELLANEOUS			4,43,36,681	0	4,43,36,681
				**********	----------	----------	----------
				TOTAL(MH)	4,43,36,681	0	4,43,36,681

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	15,28,91,65,040	3,91,71,965	15,32,83,37,005
			**********		----------	----------	----------
			TOTAL(MH)		15,33,35,01,721	3,91,71,965	15,37,26,73,686

**********		----------	----------	----------	
TOTAL(DDO)			15,33,35,01,721	3,91,71,965	15,37,26,73,686
DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FATEHGARH SAHIB	2515	104-DRDA ADMINISTRATION	10,64,000	17,16,000	27,80,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,55,000	5,72,000	9,27,000
	**********		----------	----------	----------
	TOTAL(MH)		14,19,000	22,88,000	37,07,000

**********		----------	----------	----------	
TOTAL(DDO)			14,19,000	22,88,000	37,07,000
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2515	104-DRDA ADMINISTRATION	2,93,979	69,317	3,63,296
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,11,213	0	1,11,213
	**********		----------	----------	----------
	TOTAL(MH)		4,05,192	69,317	4,74,509

			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,47,45,815	23,31,735	1,70,77,550
			**********		----------	----------	----------
			TOTAL(MH)		1,47,45,815	23,31,735	1,70,77,550

****

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,51,51,007	24,01,052	1,75,52,059
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER,MOHALI	2515	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	77,95,04,800	54,25,00,000	1,32,20,04,800
				800-OTHER EXPENDITURE	27,29,26,533	0	27,29,26,533
			**********		----------	----------	----------
			TOTAL(MH)		1,06,71,77,148	54,48,31,735	1,61,20,08,883

	4515	103-RURAL DEVELOPMENT	4,23,73,167	0	4,23,73,167
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,94,92,666	0	16,94,92,666
	**********		----------	----------	----------
	TOTAL(MH)		21,18,65,833	0	21,18,65,833
**********			----------	----------	----------
TOTAL(DDO)			1,27,94,48,173	54,49,01,052	1,82,43,49,225
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (D),MOGA	2515	104-DRDA ADMINISTRATION	7,95,000	17,16,000	25,11,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,65,000	5,72,000	8,37,000
	**********		----------	----------	----------
	TOTAL(MH)		10,60,000	22,88,000	33,48,000
	3604	200-OTHER	14,52,000	0	14,52,000

				MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		14,52,000	0	14,52,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			25,12,000	22,88,000	48,00,000
		DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR	2515	104-DRDA ADMINISTRATION	22,65,000	0	22,65,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,55,000	0	7,55,000
		**********			----------	----------	----------

	TOTAL(MH)		44,72,000	0	44,72,000
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,20,07,036	21,66,682	1,41,73,718
	**********		----------	----------	----------
	TOTAL(MH)		1,20,07,036	21,66,682	1,41,73,718
********************************			----------	----------	----------
TOTAL(DDO)			1,75,39,036	44,54,682	2,19,93,718
DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR	2515	104-DRDA ADMINISTRATION	33,96,000	0	33,96,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,32,000	0	11,32,000
	**********		----------	----------	----------
	TOTAL(MH)		45,28,000	0	45,28,000
	3604	200-OTHER MISCELLANEOUS	1,99,95,353	33,83,245	2,33,78,598

COMPENSATION

AND ASSIGNMENTS

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,99,95,353	33,83,245	2,33,78,598
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********					
		TOTAL(DDO)			2,45,23,353	33,83,245	2,79,06,598
	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR	2415	120-ASSISTANCE TO OTHER INSTITUTIONS		66,26,72,832	0	66,26,72,832
			277-EDUCATION		42,33,808	7,61,497	49,95,305
		**********					
		TOTAL(MH)			68,69,01,993	41,44,742	69,10,46,735
		**********					

TOTAL(DDO)			69,14,29,993	41,44,742	69,55,74,735
DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB	2235	200-OTHER PROGRAMMES	34,10,45,298	23,66,973	34,34,12,271
		800-OTHER EXPENDITURE	72,420	41,400	1,13,820
	**********		----------	----------	----------
	TOTAL(MH)		34,11,17,718	24,08,373	34,35,26,091
**********			----------	----------	----------
TOTAL(DDO)			34,11,17,718	24,08,373	34,35,26,091
DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT	2235	200-OTHER PROGRAMMES	1,34,311	2,17,158	3,51,469
	**********		----------	----------	----------
	TOTAL(MH)		1,34,311	2,17,158	3,51,469
	2515	001-DIRECTION AND ADMINISTRATION	2,32,32,750	62,72,923	2,95,05,673
		104-DRDA ADMINISTRATION	3,00,000	0	3,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT	2515	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,00,000	0	1,00,000
			**********				
			TOTAL(MH)		2,36,32,750	62,72,923	2,99,05,673
********							
TOTAL(DDO)					2,37,67,061	64,90,081	3,02,57,142
DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH			2235	200-OTHER PROGRAMMES	10,41,718	1,14,870	11,56,588
			**********				
			TOTAL(MH)		10,41,718	1,14,870	11,56,588
********							
TOTAL(DDO)					10,41,718	1,14,870	11,56,588

DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR	2515	104-DRDA ADMINISTRATION	65,84,000	0	65,84,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,95,000	0	21,95,000
	**********		----------	----------	----------
	TOTAL(MH)		87,79,000	0	87,79,000
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,10,64,473	28,90,240	1,39,54,713
	**********		----------	----------	----------
	TOTAL(MH)		1,10,64,473	28,90,240	1,39,54,713
******************************			----------	----------	----------
TOTAL(DDO)			1,98,43,473	28,90,240	2,27,33,713

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR	2515	104-DRDA ADMINISTRATION	19,16,000	24,27,000	43,43,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,38,000	8,08,000	14,46,000
			**********		----------	----------	----------
			TOTAL(MH)		25,54,000	32,35,000	57,89,000
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	4,66,62,540	1,04,66,349	5,71,28,889
			**********		----------	----------	----------
			TOTAL(MH)		4,66,62,540	1,04,66,349	5,71,28,889
**********					----------	----------	----------
TOTAL(DDO)					4,92,16,540	1,37,01,349	6,29,17,889
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL			2515	104-DRDA ADMINISTRATION	27,66,000	0	27,66,000

DEVELOPMENT),KAPURTHALA

	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,22,000	0	9,22,000
**********		----------	----------	----------
TOTAL(MH)		36,88,000	0	36,88,000
3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,47,65,272	29,39,676	1,77,04,948
**********		----------	----------	----------
TOTAL(MH)		1,47,65,272	29,39,676	1,77,04,948
**********		----------	----------	----------
TOTAL(DDO)		1,84,53,272	29,39,676	2,13,92,948

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

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA	2515	104-DRDA ADMINISTRATION	33,63,000	0	33,63,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,20,000	0	11,20,000
			**********		----------	----------	----------
			TOTAL(MH)		1,92,48,272	29,39,676	2,21,87,948
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	4,83,19,672	0	4,83,19,672
			**********		----------	----------	----------
			TOTAL(MH)		4,83,19,672	0	4,83,19,672
********************************					----------	----------	----------
TOTAL(DDO)					7,12,55,944	29,39,676	7,41,95,620
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA			2515	104-DRDA ADMINISTRATION	13,45,747	26,23,780	39,69,527

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,05,378	4,88,937	15,94,315		
**********			----------	----------	----------		
TOTAL(MH)			24,51,125	31,12,717	55,63,842		
3604		200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	83,66,124	14,08,388	97,74,512		
**********			----------	----------	----------		
TOTAL(MH)			83,66,124	14,08,388	97,74,512		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,08,17,249	45,21,105	1,53,38,354
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY	2235	200-OTHER PROGRAMMES	56,801	0	56,801

AND PUNJAB COMMISSIONER, HOSHIARPUR

PANCHAYATS

**********		----------	----------	----------
TOTAL(MH)		84,22,925	14,08,388	98,31,313
2515	104-DRDA ADMINISTRATION	36,62,000	0	36,62,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,21,000	0	12,21,000
**********		----------	----------	----------
TOTAL(MH)		48,83,000	0	48,83,000
3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	3,26,34,175	53,98,881	3,80,33,056
**********		----------	----------	----------
TOTAL(MH)		3,26,34,175	53,98,881	3,80,33,056
********************************		----------	----------	----------
TOTAL(DDO)		4,83,91,225	99,19,986	5,83,11,211

DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR		2515	001-DIRECTION AND ADMINISTRATION	20,78,303	3,31,548	24,09,851
		**********		----------	----------	----------
		TOTAL(MH)		20,78,303	3,31,548	24,09,851
**********				----------	----------	----------
TOTAL(DDO)				20,78,303	3,31,548	24,09,851
DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT		2515	001-DIRECTION AND ADMINISTRATION	27,06,898	3,82,042	30,88,940

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		27,06,898	3,82,042	30,88,940
		**********			----------	----------	----------
		TOTAL(DDO)			27,06,898	3,82,042	30,88,940

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR	2515	001-DIRECTION AND ADMINISTRATION	3,07,104	4,08,972	7,16,076
		**********			----------	----------	----------
		TOTAL(MH)			3,07,104	4,08,972	7,16,076
		******************************			----------	----------	----------
		TOTAL(DDO)			3,07,104	4,08,972	7,16,076
		DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	9,46,199	1,57,429	11,03,628
		**********			----------	----------	----------
		TOTAL(MH)			9,46,199	1,57,429	11,03,628
		******************************			----------	----------	----------
		TOTAL(DDO)			9,46,199	1,57,429	11,03,628
		DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	24,96,255	3,11,285	28,07,540
		**********			----------	----------	----------
		TOTAL(MH)			24,96,255	3,11,285	28,07,540

		**********			----------	----------	----------
		TOTAL(DDO)			24,96,255	3,11,285	28,07,540
		DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	5,41,967	1,09,896	6,51,863
		**********			----------	----------	----------
		TOTAL(MH)			5,41,967	1,09,896	6,51,863

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			5,41,967	1,09,896	6,51,863
		DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	21,47,669	9,05,209	30,52,878

	**********		----------	----------	----------
	TOTAL(MH)		26,89,636	10,15,105	37,04,741
********************************			----------	----------	----------
TOTAL(DDO)			26,89,636	10,15,105	37,04,741
DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	20,53,333	3,04,769	23,58,102
	**********		----------	----------	----------
	TOTAL(MH)		20,53,333	3,04,769	23,58,102
********************************			----------	----------	----------
TOTAL(DDO)			20,53,333	3,04,769	23,58,102
DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40,11,000	0	40,11,000
	**********		----------	----------	----------
	TOTAL(MH)		40,11,000	0	40,11,000
	2515	001-DIRECTION AND	10,23,431	1,40,103	11,63,534

			**********		10,23,431	1,40,103	11,63,534	
			TOTAL(MH)					
			**********					
			TOTAL(DDO)		50,34,431	1,40,103	51,74,534	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, NAWAN SHAHAR	2235	200-OTHER PROGRAMMES	0	10,982	10,982
		**********			10,23,431	1,51,085	11,74,516
		TOTAL(MH)					
		**********			50,34,431	1,51,085	51,85,516
		TOTAL(DDO)					
		DEVELOPMENT OFFICER,WOMEN	2515	001-DIRECTION	17,63,031	2,16,703	19,79,734

PROGRAMME, FEROZEPUR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		17,63,031	2,16,703	19,79,734
********************************			----------	----------	----------
TOTAL(DDO)			17,63,031	2,16,703	19,79,734
DEVELOPMENT OFFICER,WOMEN	2515	001-DIRECTION	9,16,522	1,53,441	10,69,963
PROGRAMME, KAPURTHALA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		9,16,522	1,53,441	10,69,963
********************************			----------	----------	----------
TOTAL(DDO)			9,16,522	1,53,441	10,69,963
DEVELOPMENT OFFICER,WOMEN	2515	001-DIRECTION	14,02,980	0	14,02,980
PROGRAMME, LUDHIANA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		14,02,980	0	14,02,980
********************************			----------	----------	----------

		TOTAL(DDO)			14,02,980	0	14,02,980

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA	2515	001-DIRECTION AND ADMINISTRATION	4,29,323	71,771	5,01,094
		**********					
		TOTAL(MH)			4,29,323	71,771	5,01,094
		**********					
		TOTAL(DDO)			4,29,323	71,771	5,01,094
		DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA	2515	001-DIRECTION AND ADMINISTRATION	12,55,145	2,01,446	14,56,591
		**********					
		TOTAL(MH)			12,55,145	2,01,446	14,56,591

**********		----------	----------	----------	
TOTAL(DDO)			12,55,145	2,01,446	14,56,591
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	19,39,161	4,53,042	23,92,203
	**********		----------	----------	----------
	TOTAL(MH)		19,39,161	4,53,042	23,92,203
	4515	800-OTHER EXPENDITURE	43,30,000	32,40,000	75,70,000
	**********		----------	----------	----------
	TOTAL(MH)		43,30,000	32,40,000	75,70,000
**********		----------	----------	----------	
TOTAL(DDO)			62,69,161	36,93,042	99,62,203
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA	2515	001-DIRECTION AND ADMINISTRATION	18,25,026	2,76,552	21,01,578
	**********		----------	----------	----------
	TOTAL(MH)		18,25,026	2,76,552	21,01,578

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA	4515	800-OTHER EXPENDITURE	8,00,000	50,00,000	58,00,000
			**********				
			TOTAL(MH)		8,00,000	50,00,000	58,00,000
		**********					
		TOTAL(DDO)			26,25,026	52,76,552	79,01,578
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,			2515	001-DIRECTION AND ADMINISTRATION	5,13,640	86,812	6,00,452
			**********				
			TOTAL(MH)		5,13,640	86,812	6,00,452
		**********					
		TOTAL(DDO)			5,13,640	86,812	6,00,452

DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	9,30,351	0	9,30,351
	**********		----------	----------	----------
	TOTAL(MH)		9,30,351	0	9,30,351
**********			----------	----------	----------
TOTAL(DDO)			9,30,351	0	9,30,351
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA	2235	200-OTHER PROGRAMMES	0	11,128	11,128
	**********		----------	----------	----------
	TOTAL(MH)		0	11,128	11,128
	2515	001-DIRECTION AND ADMINISTRATION	4,87,866	79,553	5,67,419
	**********		----------	----------	----------
	TOTAL(MH)		4,87,866	79,553	5,67,419

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			4,87,866	90,681	5,78,547
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	2235	200-OTHER PROGRAMMES	1,36,437	1,40,033	2,76,470
		**********			----------	----------	----------
		TOTAL(MH)			6,24,303	2,19,586	8,43,889
			2515	001-DIRECTION AND ADMINISTRATION	35,91,781	5,88,696	41,80,477
		**********			----------	----------	----------
		TOTAL(MH)			35,91,781	5,88,696	41,80,477
			4515	800-OTHER EXPENDITURE	10,79,66,000	3,99,61,000	14,79,27,000
		**********			----------	----------	----------

			TOTAL(MH)		10,79,66,000	3,99,61,000	14,79,27,000
			**********		----------	----------	----------
TOTAL(DDO)					11,21,82,084	4,07,80,410	15,29,62,494
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION			28,74,884	1,74,959	30,49,843
			TOTAL(MH)		28,74,884	1,74,959	30,49,843
			**********		----------	----------	----------
	4515	800-OTHER			20,50,000	0	20,50,000
			TOTAL(MH)		20,50,000	0	20,50,000
			**********		----------	----------	----------
TOTAL(DDO)					49,24,884	1,74,959	50,99,843

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			49,24,884	1,74,959	50,99,843

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	8,000	0	8,000
			**********	----------	----------	----------	
			TOTAL(MH)		20,58,000	0	20,58,000
			2515	001-DIRECTION AND ADMINISTRATION	15,06,202	2,18,071	17,24,273
			**********	----------	----------	----------	
			TOTAL(MH)		15,06,202	2,18,071	17,24,273
			4515	800-OTHER EXPENDITURE	0	5,00,000	5,00,000
			**********	----------	----------	----------	
			TOTAL(MH)		0	5,00,000	5,00,000
******************************				----------	----------	----------	
TOTAL(DDO)					64,39,086	8,93,030	73,32,116
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA			2515	001-DIRECTION AND	11,44,438	0	11,44,438

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		11,44,438	0	11,44,438
			4515	800-OTHER	50,00,000	0	50,00,000
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		50,00,000	0	50,00,000
**********					----------	----------	----------
TOTAL(DDO)					61,44,438	0	61,44,438
	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR		2515	001-DIRECTION AND	12,20,368	2,03,200	14,23,568

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		12,20,368	2,03,200	14,23,568

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR	4515	800-OTHER EXPENDITURE	0	12,00,000	12,00,000
		**********		----------	----------	----------	
		TOTAL(MH)			0	12,00,000	12,00,000
		**********		----------	----------	----------	
		TOTAL(DDO)			12,20,368	14,03,200	26,23,568
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	24,27,211	4,00,862	28,28,073
		**********		----------	----------	----------	
		TOTAL(MH)			24,27,211	4,00,862	28,28,073
		**********		----------	----------	----------	
		TOTAL(DDO)			24,27,211	4,00,862	28,28,073
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	9,98,079	1,68,629	11,66,708
		**********		----------	----------	----------	
		TOTAL(MH)			9,98,079	1,68,629	11,66,708

**********					----------	----------	----------
TOTAL(DDO)					9,98,079	1,68,629	11,66,708
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2235	102-CHILD WELFARE			29,16,000	0	29,16,000
	**********				----------	----------	----------
	TOTAL(MH)				29,16,000	0	29,16,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2515	001-DIRECTION AND ADMINISTRATION	5,03,487	82,042	5,85,529
			**********		----------	----------	----------
			TOTAL(MH)		5,03,487	82,042	5,85,529

**********		----------	----------	----------	
TOTAL(DDO)			34,19,487	82,042	35,01,529
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	15,18,099	1,44,102	16,62,201
	**********		----------	----------	----------
	TOTAL(MH)		15,18,099	1,44,102	16,62,201
	4515	800-OTHER EXPENDITURE	80,00,000	56,27,668	1,36,27,668
	**********		----------	----------	----------
	TOTAL(MH)		80,00,000	56,27,668	1,36,27,668
**********		----------	----------	----------	
TOTAL(DDO)			95,18,099	57,71,770	1,52,89,869
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR	2235	200-OTHER PROGRAMMES	0	93,587	93,587
	**********		----------	----------	----------
	TOTAL(MH)		0	93,587	93,587
	2515	001-DIRECTION AND	16,53,944	3,85,924	20,39,868

		ADMINISTRATION					
		**********		----------	----------	----------	
		TOTAL(MH)			16,53,944	3,85,924	20,39,868
		4515	800-OTHER		0	12,50,000	12,50,000
			EXPENDITURE				
		**********		----------	----------	----------	
		TOTAL(MH)			0	12,50,000	12,50,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			16,53,944	17,29,511	33,83,455
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI	2515	001-DIRECTION AND ADMINISTRATION	74,78,850	1,82,645	76,61,495

	**********		----------	----------	----------
	TOTAL(MH)		74,78,850	14,32,645	89,11,495
	4515	800-OTHER EXPENDITURE	1,40,16,500	21,00,000	1,61,16,500
	**********		----------	----------	----------
	TOTAL(MH)		1,40,16,500	21,00,000	1,61,16,500
******************************			----------	----------	----------
TOTAL(DDO)			2,31,49,294	40,12,156	2,71,61,450
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	20,000	80,000	1,00,000
		200-OTHER PROGRAMMES	38,76,369	9,04,983	47,81,352
	**********		----------	----------	----------
	TOTAL(MH)		38,96,369	9,84,983	48,81,352
******************************			----------	----------	----------
TOTAL(DDO)			38,96,369	9,84,983	48,81,352

		DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA	2515	001-DIRECTION AND ADMINISTRATION	26,38,466	4,42,379	30,80,845
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			26,38,466	4,42,379	30,80,845
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			26,38,466	4,42,379	30,80,845
		DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	34,81,570	5,43,666	40,25,236
			**********		----------	----------	----------
		TOTAL(MH)			61,20,036	9,86,045	71,06,081

**********			----------	----------	----------
TOTAL(DDO)			61,20,036	9,86,045	71,06,081
DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION	19,57,685	2,93,201	22,50,886
	**********		----------	----------	----------
	TOTAL(MH)		19,57,685	2,93,201	22,50,886
**********			----------	----------	----------
TOTAL(DDO)			19,57,685	2,93,201	22,50,886
EDUCATION PANCHAYAT OFFICER,BHATINDA	2515	001-DIRECTION AND ADMINISTRATION	6,72,072	74,999	7,47,071
	**********		----------	----------	----------
	TOTAL(MH)		6,72,072	74,999	7,47,071
**********			----------	----------	----------
TOTAL(DDO)			6,72,072	74,999	7,47,071
EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR	2515	001-DIRECTION AND	12,34,092	1,35,253	13,69,345

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		12,34,092	1,35,253	13,69,345
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********					
		TOTAL(DDO)			12,34,092	1,35,253	13,69,345
		EDUCATIONAL PANCHAYAT OFFICER,JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	3,71,023	0	3,71,023
			**********				
			TOTAL(MH)		16,05,115	1,35,253	17,40,368
		**********					
		TOTAL(DDO)			16,05,115	1,35,253	17,40,368

EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR	2235	200-OTHER PROGRAMMES	1,09,669	13,27,234	14,36,903
	**********		----------	----------	----------
	TOTAL(MH)		1,09,669	13,27,234	14,36,903
**********			----------	----------	----------
TOTAL(DDO)			1,09,669	13,27,234	14,36,903
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR	2235	200-OTHER PROGRAMMES	0	94,104	94,104
	**********		----------	----------	----------
	TOTAL(MH)		0	94,104	94,104
	2515	001-DIRECTION AND ADMINISTRATION	1,25,04,161	19,69,227	1,44,73,388
	**********		----------	----------	----------
	TOTAL(MH)		1,25,04,161	19,69,227	1,44,73,388
**********			----------	----------	----------
TOTAL(DDO)			1,25,04,161	20,63,331	1,45,67,492

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	1,45,07,962	24,24,745	1,69,32,707
			**********		----------	----------	----------
			TOTAL(MH)		2,70,12,123	43,93,972	3,14,06,095
		**********			----------	----------	----------
		TOTAL(DDO)			2,70,12,123	44,88,076	3,15,00,199
		EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	1,35,75,579	20,81,638	1,56,57,217
			**********		----------	----------	----------
			TOTAL(MH)		1,35,75,579	20,81,638	1,56,57,217
		**********			----------	----------	----------
		TOTAL(DDO)			1,35,75,579	20,81,638	1,56,57,217

EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	85,95,291	14,21,349	1,00,16,640
	**********		----------	----------	----------
	TOTAL(MH)		85,95,291	14,21,349	1,00,16,640
********			----------	----------	----------
TOTAL(DDO)			85,95,291	14,21,349	1,00,16,640
EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR	2235	200-OTHER PROGRAMMES	1,16,000	0	1,16,000
	**********		----------	----------	----------
	TOTAL(MH)		1,16,000	0	1,16,000
	2515	001-DIRECTION AND ADMINISTRATION	1,57,00,619	30,09,481	1,87,10,100
	**********		----------	----------	----------
	TOTAL(MH)		1,57,00,619	30,09,481	1,87,10,100

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,58,16,619	30,09,481	1,88,26,100
		EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR	2515	001-DIRECTION AND ADMINISTRATION	6,68,654	0	6,68,654
		**********			----------	----------	----------
		TOTAL(MH)			1,63,69,273	30,09,481	1,93,78,754
		**********			----------	----------	----------
		TOTAL(DDO)			1,64,85,273	30,09,481	1,94,94,754
		EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	2235	200-OTHER PROGRAMMES	1,14,758	4,62,935	5,77,693
		**********			----------	----------	----------
		TOTAL(MH)			1,14,758	4,62,935	5,77,693

		2515	001-DIRECTION AND ADMINISTRATION	1,16,72,503	22,44,441	1,39,16,944
		**********		----------	----------	----------
		TOTAL(MH)		1,16,72,503	22,44,441	1,39,16,944
	**********			----------	----------	----------
	TOTAL(DDO)			1,17,87,261	27,07,376	1,44,94,637
EXECUTIVE ENGINEER,PANCHAYATI RAJ (P.W.) DIVISION, FARIDKOT	2515	799-SUSPENSE		4,00,229	-17,674	3,82,555
	**********			----------	----------	----------
	TOTAL(MH)			4,00,229	-17,674	3,82,555
	**********			----------	----------	----------
	TOTAL(DDO)			4,00,229	-17,674	3,82,555

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS	2235	200-OTHER PROGRAMMES	1,00,000	13,020	1,13,020

AND PUNJAB					
PANCHAYATS					
	**********	----------	----------	----------	
	TOTAL(MH)		1,00,000	13,020	1,13,020
	2515	001-DIRECTION AND ADMINISTRATION	1,31,17,232	22,51,811	1,53,69,043
	**********	----------	----------	----------	
	TOTAL(MH)		1,31,17,232	22,51,811	1,53,69,043
**********		----------	----------	----------	
TOTAL(DDO)			1,32,17,232	22,64,831	1,54,82,063
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	2235	200-OTHER PROGRAMMES	11,561	82,839	94,400
	**********	----------	----------	----------	
	TOTAL(MH)		11,561	82,839	94,400
	2515	001-DIRECTION AND ADMINISTRATION	1,58,30,086	22,43,649	1,80,73,735

			799-SUSPENSE	4,06,500	0	4,06,500
		**********		----------	----------	----------
		TOTAL(MH)		1,62,36,586	22,43,649	1,84,80,235
********************************				----------	----------	----------
TOTAL(DDO)				1,62,48,147	23,26,488	1,85,74,635
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION		58,29,839	8,56,692	66,86,531
		**********		----------	----------	----------
		TOTAL(MH)		58,29,839	8,56,692	66,86,531
		********************************		----------	----------	----------
		TOTAL(DDO)		58,29,839	8,56,692	66,86,531

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	1,67,22,413	0	1,67,22,413

		799-SUSPENSE	0	-3,60,000	-3,60,000
	**********		----------	----------	----------
	TOTAL(MH)		1,67,22,413	-3,60,000	1,63,62,413
********			----------	----------	----------
TOTAL(DDO)			1,67,22,413	-3,60,000	1,63,62,413
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	1,95,52,715	28,33,648	2,23,86,363
	**********		----------	----------	----------
	TOTAL(MH)		1,95,52,715	28,33,648	2,23,86,363
********			----------	----------	----------
TOTAL(DDO)			1,95,52,715	28,33,648	2,23,86,363
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA	2235	200-OTHER PROGRAMMES	62,835	0	62,835
	**********		----------	----------	----------
	TOTAL(MH)		62,835	0	62,835
	2515	001-DIRECTION AND	1,56,54,761	25,65,238	1,82,19,999

				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,56,54,761	25,65,238	1,82,19,999
			**********		----------	----------	----------
		TOTAL(DDO)			1,57,17,596	25,65,238	1,82,82,834
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR	2515		001-DIRECTION AND ADMINISTRATION		1,46,86,289	25,21,945	1,72,08,234
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,46,86,289	25,21,945	1,72,08,234
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,46,86,289	25,21,945	1,72,08,234

EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	001-DIRECTION AND ADMINISTRATION	52,22,275	5,01,589	57,23,864
	**********		----------	----------	----------
	TOTAL(MH)		1,99,08,564	30,23,534	2,29,32,098
**********			----------	----------	----------
TOTAL(DDO)			1,99,08,564	30,23,534	2,29,32,098
EXECUTIVE OFFICER,PANCHAYAT SAMITI, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,45,917	1,45,917
	**********		----------	----------	----------
	TOTAL(MH)		0	1,45,917	1,45,917
**********			----------	----------	----------
TOTAL(DDO)			0	1,45,917	1,45,917
EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI	2515	001-DIRECTION AND ADMINISTRATION	19,68,595	7,41,304	27,09,899
	**********		----------	----------	----------
	TOTAL(MH)		19,68,595	7,41,304	27,09,899

		**********			----------	----------	----------
		TOTAL(DDO)			19,68,595	7,41,304	27,09,899
		EXECUTIVE OFFICER/B.D.P.O.,FARIDKOT	2515	001-DIRECTION AND ADMINISTRATION	3,52,344	2,20,535	5,72,879
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			3,52,344	2,20,535	5,72,879
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,52,344	2,20,535	5,72,879
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR	2515	001-DIRECTION AND ADMINISTRATION	19,49,014	4,96,743	24,45,757

	**********		----------	----------	----------
	TOTAL(MH)		23,01,358	7,17,278	30,18,636
********************************			----------	----------	----------
TOTAL(DDO)			23,01,358	7,17,278	30,18,636
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	9,06,178	1,12,628	10,18,806
	**********		----------	----------	----------
	TOTAL(MH)		9,06,178	1,12,628	10,18,806
********************************			----------	----------	----------
TOTAL(DDO)			9,06,178	1,12,628	10,18,806
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	30,35,285	5,08,571	35,43,856
	**********		----------	----------	----------
	TOTAL(MH)		30,35,285	5,08,571	35,43,856
********************************			----------	----------	----------
TOTAL(DDO)			30,35,285	5,08,571	35,43,856

		EXECUTIVE	2515	001-DIRECTION	27,13,919	0	27,13,919
		OFFICER/B.D.P.O.,PANCHAYAT		AND			
		SAMITI CHAMKAUR SAHIB ROPAR		ADMINISTRATION			
		**********		-------------------	---------------	-----------------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		27,13,919	0	27,13,919
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			-------------------	---------------	-----------------
		TOTAL(DDO)			27,13,919	0	27,13,919
		EXECUTIVE	2515	001-DIRECTION	13,74,643	0	13,74,643
		OFFICER/B.D.P.O.,PANCHAYAT		AND			
		SAMITI DHURI SANGRUR		ADMINISTRATION			
		**********		-------------------	---------------	-----------------	
		TOTAL(MH)			40,88,562	0	40,88,562

**********		----------	----------	----------	
TOTAL(DDO)			40,88,562	0	40,88,562
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	29,58,915	5,05,718	34,64,633
	**********		----------	----------	----------
	TOTAL(MH)		29,58,915	5,05,718	34,64,633
**********		----------	----------	----------	
TOTAL(DDO)			29,58,915	5,05,718	34,64,633
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR	2515	001-DIRECTION AND ADMINISTRATION	11,11,483	2,24,574	13,36,057
	**********		----------	----------	----------
	TOTAL(MH)		11,11,483	2,24,574	13,36,057
**********		----------	----------	----------	
TOTAL(DDO)			11,11,483	2,24,574	13,36,057
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2235	200-OTHER PROGRAMMES	0	22,409	22,409

SAMITI NURPUR BEDI ROPAR

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			0	22,409	22,409
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR	2515	001-DIRECTION AND ADMINISTRATION	23,47,170	3,76,254	27,23,424
		TOTAL(MH)			23,47,170	3,98,663	27,45,833
		TOTAL(DDO)			23,47,170	3,98,663	27,45,833
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR	2235	102-CHILD WELFARE	40,445	0	40,445
		TOTAL(MH)			40,445	0	40,445

	2515	001-DIRECTION AND ADMINISTRATION	11,61,393	3,50,150	15,11,543
	**********		----------	----------	----------
	TOTAL(MH)		11,61,393	3,50,150	15,11,543
********************************			----------	----------	----------
TOTAL(DDO)			12,01,838	3,50,150	15,51,988
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	20,01,712	3,62,224	23,63,936
	**********		----------	----------	----------
	TOTAL(MH)		20,01,712	3,62,224	23,63,936
********************************			----------	----------	----------
TOTAL(DDO)			20,01,712	3,62,224	23,63,936
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	15,32,190	2,24,071	17,56,261

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		**********		15,32,190	2,24,071	17,56,261
		********************************	TOTAL(MH)		15,32,190	2,24,071	17,56,261
		TOTAL(DDO)			15,32,190	2,24,071	17,56,261
	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR		2515	001-DIRECTION AND ADMINISTRATION	33,78,163	4,53,491	38,31,654
			**********		49,10,353	6,77,562	55,87,915
		********************************	TOTAL(MH)		49,10,353	6,77,562	55,87,915
		TOTAL(DDO)			49,10,353	6,77,562	55,87,915
	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT		2515	001-DIRECTION AND	11,83,909	0	11,83,909

SAMITI, BAMIAL, GURDASPUR		ADMINISTRATION				
	**********		----------	----------	----------	
	TOTAL(MH)		11,83,909	0	11,83,909	
********************************			----------	----------	----------	
TOTAL(DDO)			11,83,909	0	11,83,909	
EXECUTIVE	2515	001-DIRECTION	14,86,036	2,47,621	17,33,657	
OFFICER/B.D.P.O.,PANCHAYAT		AND				
SAMITI, BASSI PATHANA		ADMINISTRATION				
	**********		----------	----------	----------	
	TOTAL(MH)		14,86,036	2,47,621	17,33,657	
	********************************		----------	----------	----------	
	TOTAL(DDO)		14,86,036	2,47,621	17,33,657	
	EXECUTIVE	2515	001-DIRECTION	40,19,111	10,01,082	50,20,193
	OFFICER/B.D.P.O.,PANCHAYAT		AND			
	SAMITI, BHATINDA		ADMINISTRATION			

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		TOTAL(MH)		40,19,111	10,01,082	50,20,193
		********************************					
		TOTAL(DDO)			40,19,111	10,01,082	50,20,193
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI	2515	001-DIRECTION AND ADMINISTRATION	2,81,524	0	2,81,524
			**********				
			TOTAL(MH)		43,00,635	10,01,082	53,01,717
		********************************					
		TOTAL(DDO)			43,00,635	10,01,082	53,01,717
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA	2515	001-DIRECTION AND ADMINISTRATION	33,33,838	5,74,578	39,08,416
			**********				
			TOTAL(MH)		33,33,838	5,74,578	39,08,416

**********			----------	----------	----------	
TOTAL(DDO)			33,33,838	5,74,578	39,08,416	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION	27,29,782	3,98,679	31,28,461	
	**********		----------	----------	----------	
	TOTAL(MH)		27,29,782	3,98,679	31,28,461	
**********			----------	----------	----------	
TOTAL(DDO)			27,29,782	3,98,679	31,28,461	

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION	21,00,139	3,69,853	24,69,992	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	----------	----------	----------	----------	----------	----------
			**********		----------	----------	----------
RURAL	DIRECTOR, RURAL	TOTAL(MH)			21,00,139	3,69,853	24,69,992

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

**********			----------	----------	----------
TOTAL(DDO)			21,00,139	3,69,853	24,69,992
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	24,25,454	3,28,893	27,54,347
	**********		----------	----------	----------
	TOTAL(MH)		45,25,593	6,98,746	52,24,339
**********			----------	----------	----------
TOTAL(DDO)			45,25,593	6,98,746	52,24,339
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	15,29,751	0	15,29,751
	**********		----------	----------	----------
	TOTAL(MH)		15,29,751	0	15,29,751
**********			----------	----------	----------

TOTAL(DDO)					15,29,751	0	15,29,751
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION			35,86,107	5,64,158	41,50,265
	**********				----------	----------	----------
	TOTAL(MH)				35,86,107	5,64,158	41,50,265
**********					----------	----------	----------
TOTAL(DDO)					35,86,107	5,64,158	41,50,265
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION			20,45,330	3,43,084	23,88,414

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		20,45,330	3,43,084	23,88,414
		**********			----------	----------	----------

		TOTAL(DDO)			20,45,330	3,43,084	23,88,414
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	25,69,952	0	25,69,952
			**********		----------	----------	----------
			TOTAL(MH)		25,69,952	0	25,69,952
		**********			----------	----------	----------
		TOTAL(DDO)			25,69,952	0	25,69,952
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	35,59,545	4,73,191	40,32,736
			**********		----------	----------	----------
			TOTAL(MH)		35,59,545	4,73,191	40,32,736
		**********			----------	----------	----------
		TOTAL(DDO)			35,59,545	4,73,191	40,32,736
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GARHSHANKAR, HOSHIARPUR	2235	200-OTHER PROGRAMMES	28,155	0	28,155

		**********			----------	----------	----------
		TOTAL(MH)			28,155	0	28,155
********************************					----------	----------	----------
TOTAL(DDO)					28,155	0	28,155
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHAL KHURD	2515	001-DIRECTION AND ADMINISTRATION			6,00,981	0	6,00,981
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		6,00,981	0	6,00,981
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			6,00,981	0	6,00,981

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,17,32,247	68,38,920	4,85,71,167
		104-INSPECTION	3,79,135	49,316	4,28,451
	**********		----------	----------	----------
	TOTAL(MH)		4,27,12,363	68,88,236	4,96,00,599
	2235	200-OTHER PROGRAMMES	1,47,050	1,21,000	2,68,050
	**********		----------	----------	----------
	TOTAL(MH)		1,47,050	1,21,000	2,68,050
	2515	001-DIRECTION AND ADMINISTRATION	38,87,990	7,01,838	45,89,828
	**********		----------	----------	----------
	TOTAL(MH)		38,87,990	7,01,838	45,89,828
******************************			----------	----------	----------
TOTAL(DDO)			4,67,47,403	77,11,074	5,44,58,477
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	12,11,514	2,27,927	14,39,441

			**********		----------	----------	----------
			TOTAL(MH)		12,11,514	2,27,927	14,39,441
			**********		----------	----------	----------
			TOTAL(DDO)		12,11,514	2,27,927	14,39,441
		EXECUTIVE	2515	001-DIRECTION	1,09,678	5,15,428	6,25,106

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HOSHIARPUIR		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			1,09,678	5,15,428	6,25,106
		**********			----------	----------	----------
		TOTAL(DDO)			1,09,678	5,15,428	6,25,106
RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	30,07,049	0	30,07,049

PANCHAYATS

	**********		----------	----------	----------
	TOTAL(MH)		30,07,049	0	30,07,049
********************************			----------	----------	----------
TOTAL(DDO)			30,07,049	0	30,07,049
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD	2515	001-DIRECTION AND ADMINISTRATION	33,18,652	3,49,323	36,67,975
	**********		----------	----------	----------
	TOTAL(MH)		33,18,652	3,49,323	36,67,975
********************************			----------	----------	----------
TOTAL(DDO)			33,18,652	3,49,323	36,67,975
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU	2515	001-DIRECTION AND ADMINISTRATION	37,27,291	0	37,27,291
	**********		----------	----------	----------
	TOTAL(MH)		37,27,291	0	37,27,291
********************************			----------	----------	----------
TOTAL(DDO)			37,27,291	0	37,27,291

		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	39,55,337	5,61,206	45,16,543

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		TOTAL(MH)		39,55,337	5,61,206	45,16,543
		******************************			----------	----------	----------
		TOTAL(DDO)			39,55,337	5,61,206	45,16,543
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	15,39,180	0	15,39,180
			**********		----------	----------	----------
			TOTAL(MH)		54,94,517	5,61,206	60,55,723

**********		----------	----------	----------	
TOTAL(DDO)			54,94,517	5,61,206	60,55,723
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO	2515	001-DIRECTION AND ADMINISTRATION	23,28,852	0	23,28,852
	**********		----------	----------	----------
	TOTAL(MH)		23,28,852	0	23,28,852
**********		----------	----------	----------	
TOTAL(DDO)			23,28,852	0	23,28,852
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	26,16,570	0	26,16,570
	**********		----------	----------	----------
	TOTAL(MH)		26,16,570	0	26,16,570
**********		----------	----------	----------	
TOTAL(DDO)			26,16,570	0	26,16,570
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	001-DIRECTION AND	8,58,008	1,05,196	9,63,204

SAMITI, KHERA, FATEHGARH SAHIB ADMINISTRATION

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		TOTAL(MH)		8,58,008	1,05,196	9,63,204
		**********					
		TOTAL(DDO)			8,58,008	1,05,196	9,63,204
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR			2515	001-DIRECTION AND ADMINISTRATION	24,77,099	3,14,891	27,91,990
			**********				
			TOTAL(MH)		33,35,107	4,20,087	37,55,194
		**********					
		TOTAL(DDO)			33,35,107	4,20,087	37,55,194

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA	2515	001-DIRECTION AND ADMINISTRATION	30,51,401	3,78,247	34,29,648
	**********		----------	----------	----------
	TOTAL(MH)		30,51,401	3,78,247	34,29,648
********************************			----------	----------	----------
TOTAL(DDO)			30,51,401	3,78,247	34,29,648
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION	20,01,679	7,01,191	27,02,870
	**********		----------	----------	----------
	TOTAL(MH)		20,01,679	7,01,191	27,02,870
********************************			----------	----------	----------
TOTAL(DDO)			20,01,679	7,01,191	27,02,870
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	21,65,433	3,71,810	25,37,243

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********	TOTAL(MH)		21,65,433	3,71,810	25,37,243
		**********			----------	----------	----------
		TOTAL(DDO)			21,65,433	3,71,810	25,37,243
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU	2515	001-DIRECTION AND ADMINISTRATION	7,28,014	0	7,28,014
		**********	TOTAL(MH)		28,93,447	3,71,810	32,65,257
		**********			----------	----------	----------
		TOTAL(DDO)			28,93,447	3,71,810	32,65,257
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	001-DIRECTION AND	26,49,977	10,81,814	37,31,791

SAMITI, MANSA		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		26,49,977	10,81,814	37,31,791
**********			----------	----------	----------
TOTAL(DDO)			26,49,977	10,81,814	37,31,791
EXECUTIVE	2515	001-DIRECTION	10,51,206	11,37,546	21,88,752
OFFICER/B.D.P.O.,PANCHAYAT		AND			
SAMITI, NADALA BHOLATH,		ADMINISTRATION			
KAPURTHALA					
	**********		----------	----------	----------
	TOTAL(MH)		10,51,206	11,37,546	21,88,752
	**********		----------	----------	----------
	TOTAL(DDO)		10,51,206	11,37,546	21,88,752
	EXECUTIVE	2515	001-DIRECTION	11,72,588	2,63,355	14,35,943
	OFFICER/B.D.P.O.,PANCHAYAT		AND			
	SAMITI, NAKODAR, JALANDHAR		ADMINISTRATION			

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		11,72,588	2,63,355	14,35,943
		********************************					
		TOTAL(DDO)			11,72,588	2,63,355	14,35,943
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	19,97,772	1,18,490	21,16,262
		**********					
		TOTAL(MH)			19,97,772	1,18,490	21,16,262
		********************************					
		TOTAL(DDO)			19,97,772	1,18,490	21,16,262
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	8,91,228	1,19,049	10,10,277
		**********					
		TOTAL(MH)			8,91,228	1,19,049	10,10,277

**********			----------	----------	----------	
TOTAL(DDO)			8,91,228	1,19,049	10,10,277	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT	2515	001-DIRECTION AND ADMINISTRATION	15,84,563	2,65,477	18,50,040	
	**********		----------	----------	----------	
	TOTAL(MH)		15,84,563	2,65,477	18,50,040	
**********			----------	----------	----------	
TOTAL(DDO)			15,84,563	2,65,477	18,50,040	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA	2515	001-DIRECTION AND ADMINISTRATION	32,34,788	7,13,757	39,48,545	
	**********		----------	----------	----------	
	TOTAL(MH)		32,34,788	7,13,757	39,48,545	

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

		**********			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			32,34,788	7,13,757	39,48,545
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	12,60,217	1,21,479	13,81,696
			**********		----------	----------	----------
			TOTAL(MH)		44,95,005	8,35,236	53,30,241
		**********			----------	----------	----------
		TOTAL(DDO)			44,95,005	8,35,236	53,30,241
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	23,90,716	3,88,210	27,78,926
			**********		----------	----------	----------
			TOTAL(MH)		23,90,716	3,88,210	27,78,926
		**********			----------	----------	----------
		TOTAL(DDO)			23,90,716	3,88,210	27,78,926

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL	2515	001-DIRECTION AND ADMINISTRATION	19,23,111	2,98,591	22,21,702		
	**********		----------	----------	----------		
	TOTAL(MH)		19,23,111	2,98,591	22,21,702		
**********			----------	----------	----------		
TOTAL(DDO)			19,23,111	2,98,591	22,21,702		
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	11,47,897	2,80,093	14,27,990		
	**********		----------	----------	----------		
	TOTAL(MH)		11,47,897	2,80,093	14,27,990		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			11,47,897	2,80,093	14,27,990

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA	2515	001-DIRECTION AND ADMINISTRATION	37,41,622	5,20,808	42,62,430
	**********		----------	----------	----------
	TOTAL(MH)		48,89,519	8,00,901	56,90,420
**********			----------	----------	----------
TOTAL(DDO)			48,89,519	8,00,901	56,90,420
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	16,02,380	2,84,372	18,86,752
	**********		----------	----------	----------
	TOTAL(MH)		16,02,380	2,84,372	18,86,752
**********			----------	----------	----------
TOTAL(DDO)			16,02,380	2,84,372	18,86,752
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	19,72,219	0	19,72,219

		**********			----------	----------	----------
		TOTAL(MH)			19,72,219	0	19,72,219
		********************************			----------	----------	----------
		TOTAL(DDO)			19,72,219	0	19,72,219
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA	2515	001-DIRECTION AND ADMINISTRATION			23,41,493	2,59,841	26,01,334
		**********			----------	----------	----------
		TOTAL(MH)			23,41,493	2,59,841	26,01,334

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			23,41,493	2,59,841	26,01,334

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH	2515	001-DIRECTION AND ADMINISTRATION	17,30,221	0	17,30,221
	**********		----------	----------	----------
	TOTAL(MH)		40,71,714	2,59,841	43,31,555
******************************			----------	----------	----------
TOTAL(DDO)			40,71,714	2,59,841	43,31,555
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	17,43,723	3,38,230	20,81,953
	**********		----------	----------	----------
	TOTAL(MH)		17,43,723	3,38,230	20,81,953
******************************			----------	----------	----------
TOTAL(DDO)			17,43,723	3,38,230	20,81,953
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	29,03,174	0	29,03,174
	**********		----------	----------	----------
	TOTAL(MH)		29,03,174	0	29,03,174

		**********				----------	----------	----------
		TOTAL(DDO)				29,03,174	0	29,03,174
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION		19,86,631	0	19,86,631
		**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		19,86,631	0	19,86,631
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			19,86,631	0	19,86,631
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND	2515	001-DIRECTION AND ADMINISTRATION	19,02,302	3,11,014	22,13,316

	**********		----------	----------	----------
	TOTAL(MH)		38,88,933	3,11,014	41,99,947
********************************			----------	----------	----------
TOTAL(DDO)			38,88,933	3,11,014	41,99,947
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	23,30,534	0	23,30,534
	**********		----------	----------	----------
	TOTAL(MH)		23,30,534	0	23,30,534
********************************			----------	----------	----------
TOTAL(DDO)			23,30,534	0	23,30,534
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	16,30,654	2,16,248	18,46,902
	**********		----------	----------	----------
	TOTAL(MH)		16,30,654	2,16,248	18,46,902
********************************			----------	----------	----------
TOTAL(DDO)			16,30,654	2,16,248	18,46,902

	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION	21,78,118	3,62,876	25,40,994	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(MH)			21,78,118	3,62,876	25,40,994
		**********					
		TOTAL(DDO)			21,78,118	3,62,876	25,40,994
	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA	2515	001-DIRECTION AND ADMINISTRATION	32,95,473	4,29,925	37,25,398	
		**********					
		TOTAL(MH)			54,73,591	7,92,801	62,66,392

**********			----------	----------	----------
TOTAL(DDO)			54,73,591	7,92,801	62,66,392
JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH	2515	102-COMMUNITY DEVELOPMENT	53,00,000	10,50,000	63,50,000
	**********		----------	----------	----------
	TOTAL(MH)		53,00,000	10,50,000	63,50,000
**********			----------	----------	----------
TOTAL(DDO)			53,00,000	10,50,000	63,50,000
PRINCIPAL,COMMUNITY DEVELOPMENT, BATALA, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	5,02,504	0	5,02,504
	**********		----------	----------	----------
	TOTAL(MH)		5,02,504	0	5,02,504
**********			----------	----------	----------
TOTAL(DDO)			5,02,504	0	5,02,504
PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA	2415	277-EDUCATION	27,30,089	4,12,734	31,42,823

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
			TOTAL(MH)		27,30,089	4,12,734	31,42,823
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	********			----------	----------	----------
		TOTAL(DDO)			27,30,089	4,12,734	31,42,823
SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB			2515	001-DIRECTION AND ADMINISTRATION	36,90,330	6,39,832	43,30,162
		**********			----------	----------	----------
			TOTAL(MH)		64,20,419	10,52,566	74,72,985
********					----------	----------	----------
TOTAL(DDO)					64,20,419	10,52,566	74,72,985

**********				----------	----------	----------
TOTAL(CCO)				19,22,69,40,909	1,14,90,71,567	20,37,60,12,476
JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADEO FOR DEPUTY COMMISSIONER	2070	106-CIVIL DEFENCE	34,759	0	34,759
			107-HOME GUARDS	2,25,82,896	0	2,25,82,896
		**********		----------	----------	----------
		TOTAL(MH)		2,26,17,655	0	2,26,17,655
	**********			----------	----------	----------
	TOTAL(DDO)			2,26,17,655	0	2,26,17,655
	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR	2225	001-DIRECTION AND ADMINISTRATION	40,97,607	6,46,540	47,44,147
		**********		----------	----------	----------
		TOTAL(MH)		40,97,607	6,46,540	47,44,147
	**********			----------	----------	----------
	TOTAL(DDO)			40,97,607	6,46,540	47,44,147

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	UNDER SECRETARY(G),TO THE FINANCE COMMISSION, PUNJAB, CHANDIGARH	2501	102-NATIONAL RURAL LIVELIHOOD MISSION	31,62,00,000	0	31,62,00,000
			**********		----------	----------	----------
			TOTAL(MH)		31,62,00,000	0	31,62,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			31,62,00,000	0	31,62,00,000
	**********				----------	----------	----------
	TOTAL(CCO)				34,29,15,262	6,46,540	34,35,61,802
**********					----------	----------	----------
TOTAL(DEPT)					19,56,98,56,171	1,14,97,18,107	20,71,95,74,278
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR	2235	200-OTHER PROGRAMMES	1,92,96,648	1,23,22,161	3,16,18,809
				789-SPECIAL COMPONENT PLAN	1,57,602	59,777	2,17,379

		FOR SCHEDULED			
		CASTES			
		800-OTHER	1,450	0	1,450
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		1,94,55,700	1,23,81,938	3,18,37,638
********			----------	----------	----------
TOTAL(DDO)			1,94,55,700	1,23,81,938	3,18,37,638
DISTRICT SAINIK WELFARE	2235	200-OTHER	1,81,45,169	10,23,331	1,91,68,500
OFFICER,AMRITSAR		PROGRAMMES			
		789-SPECIAL	33,075	38,975	72,050
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
		800-OTHER	1,850	5,000	6,850
		EXPENDITURE			
	**********		----------	----------	----------

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

			TOTAL(MH)		1,81,80,094	10,67,306	1,92,47,400
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	**********					
		TOTAL(DDO)			1,81,80,094	10,67,306	1,92,47,400
		DISTRICT SAINIK WELFARE OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES	61,59,877	5,93,700	67,53,577
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	88,116	16,026	1,04,142
				800-OTHER EXPENDITURE	0	1,010	1,010
			**********				
			TOTAL(MH)		2,44,28,087	16,78,042	2,61,06,129
		**********					
		TOTAL(DDO)			2,44,28,087	16,78,042	2,61,06,129
		DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	2235	102-PENSIONS UNDER SOCIAL	1,80,967	0	1,80,967

OFFICER		SECURITY SCHEMES					
		200-OTHER PROGRAMMES			1,20,18,776	1,56,12,264	2,76,31,040
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			1,45,784	42,355	1,88,139
		800-OTHER EXPENDITURE			3,630	2,600	6,230
	**********				1,23,49,157	1,56,57,219	2,80,06,376
	TOTAL(MH)				1,23,49,157	1,56,57,219	2,80,06,376
	**********				1,23,49,157	1,56,57,219	2,80,06,376
	TOTAL(DDO)				1,23,49,157	1,56,57,219	2,80,06,376

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	200-OTHER PROGRAMMES	38,90,246	2,04,672	40,94,918

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,30,409	13,815	1,44,224
	**********		----------	----------	----------
	TOTAL(MH)		40,20,655	2,18,487	42,39,142
**********			----------	----------	----------
TOTAL(DDO)			40,20,655	2,18,487	42,39,142
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	2235	102-CHILD WELFARE	3,10,868	0	3,10,868
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	67,849	0	67,849
		200-OTHER PROGRAMMES	1,57,90,999	22,33,399	1,80,24,398
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	35,615	25,260	60,875

				800-OTHER EXPENDITURE	1,78,554	24,966	2,03,520
			**********		----------	----------	----------
			TOTAL(MH)		1,63,83,885	22,83,625	1,86,67,510
**********					----------	----------	----------
TOTAL(DDO)					1,63,83,885	22,83,625	1,86,67,510
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	2235	200-OTHER PROGRAMMES			1,61,77,538	0	1,61,77,538
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,750	0	12,750

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	2235	800-OTHER EXPENDITURE	2,995	0	2,995
			**********		----------	----------	----------

	TOTAL(MH)		1,61,93,283	0	1,61,93,283
**********			----------	----------	----------
TOTAL(DDO)			1,61,93,283	0	1,61,93,283
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA	2235	200-OTHER PROGRAMMES	1,41,64,891	2,54,657	1,44,19,548
		800-OTHER EXPENDITURE	2,000	2,000	4,000
	**********		----------	----------	----------
	TOTAL(MH)		1,41,66,891	2,56,657	1,44,23,548
**********			----------	----------	----------
TOTAL(DDO)			1,41,66,891	2,56,657	1,44,23,548
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	98,95,088	1,55,94,672	2,54,89,760
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,583	2,280	17,863

				800-OTHER EXPENDITURE	1,450	5,150	6,600
			**********		----------	----------	----------
			TOTAL(MH)		99,12,121	1,56,02,102	2,55,14,223
		********************************			----------	----------	----------
		TOTAL(DDO)			99,12,121	1,56,02,102	2,55,14,223
		DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	36,28,822	2,85,252	39,14,074

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	55,798	1,298	57,096
			**********		----------	----------	----------
			TOTAL(MH)		36,84,620	2,86,550	39,71,170
		********************************			----------	----------	----------
		TOTAL(DDO)			36,84,620	2,86,550	39,71,170

DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	58,49,128	18,59,233	77,08,361
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,850	2,020	7,870
		800-OTHER EXPENDITURE	4,635	0	4,635
**********		----------	----------	----------	
TOTAL(MH)			58,59,613	18,61,253	77,20,866
******************************			----------	----------	
TOTAL(DDO)			58,59,613	18,61,253	77,20,866
DISTRICT SAINIK WELFARE OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	2,63,93,460	91,20,945	3,55,14,405
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	90,708	5,587	96,295
		800-OTHER EXPENDITURE	5,470	24,100	29,570

			**********		----------	----------	----------	
			TOTAL(MH)		2,64,89,638	91,50,632	3,56,40,270	
			**********		----------	----------	----------	
			TOTAL(DDO)		2,64,89,638	91,50,632	3,56,40,270	
		DISTRICT SAINIK WELFARE	2235	200-OTHER EXPENDITURE	2,71,34,500	7,06,596	2,78,41,096	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,HOSHIARPUR		PROGRAMMES			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,82,943	1,08,855	2,91,798
				800-OTHER EXPENDITURE	7,450	3,370	10,820
			**********		----------	----------	----------	
			TOTAL(MH)		2,73,24,893	8,18,821	2,81,43,714	
			**********		----------	----------	----------	

TOTAL(DDO)			2,73,24,893	8,18,821	2,81,43,714
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	45,72,337	44,44,028	90,16,365
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25,500	0	25,500
	**********	----------	----------	----------	----------
	TOTAL(MH)		45,97,837	44,44,028	90,41,865
**********		----------	----------	----------	----------
TOTAL(DDO)			45,97,837	44,44,028	90,41,865
DISTRICT SAINIK WELFARE OFFICER,MOGA	2235	200-OTHER PROGRAMMES	74,54,460	40,27,475	1,14,81,935
		800-OTHER EXPENDITURE	2,549	0	2,549
	**********	----------	----------	----------	----------
	TOTAL(MH)		74,57,009	40,27,475	1,14,84,484
**********		----------	----------	----------	----------
TOTAL(DDO)			74,57,009	40,27,475	1,14,84,484

		DISTRICT SAINIK WELFARE OFFICER,MUKATSAR	2235	200-OTHER PROGRAMMES	34,59,243	3,65,781	38,25,024
				789-SPECIAL	71,766	16,394	88,160

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPONENT PLAN FOR SCHEDULED CASTES			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR	2235	800-OTHER EXPENDITURE	1,000	4,000	5,000
			**********		----------	----------	----------
			TOTAL(MH)		35,32,009	3,86,175	39,18,184
		******************************			----------	----------	----------
		TOTAL(DDO)			35,32,009	3,86,175	39,18,184
		DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	60,80,286	2,94,431	63,74,717
				800-OTHER	0	1,000	1,000

		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		60,80,286	2,95,431	63,75,717
********			----------	----------	----------
TOTAL(DDO)			60,80,286	2,95,431	63,75,717
DISTRICT SAINIK WELFARE OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	1,14,68,102	41,46,573	1,56,14,675
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	85,689	12,280	97,969
		800-OTHER EXPENDITURE	0	3,610	3,610
	**********		----------	----------	----------
	TOTAL(MH)		1,15,53,791	41,62,463	1,57,16,254
********			----------	----------	----------
TOTAL(DDO)			1,15,53,791	41,62,463	1,57,16,254
DISTRICT SAINIK WELFARE OFFICER,TARN TARAN	2235	200-OTHER PROGRAMMES	1,31,53,336	11,13,464	1,42,66,800

				789-SPECIAL	28,672	12,179	40,851

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMPONENT PLAN FOR SCHEDULED CASTES			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN	2235	800-OTHER EXPENDITURE	18,000	0	18,000
		**********		TOTAL(MH)	1,32,00,008	11,25,643	1,43,25,651
		********************************		TOTAL(DDO)	1,32,00,008	11,25,643	1,43,25,651
	*************************			TOTAL(CCO)	22,66,89,483	7,46,36,541	30,13,26,024
**********				TOTAL(DEPT)	22,66,89,483	7,46,36,541	30,13,26,024

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	102-ENVIRONMENTAL PLANNING AND COORDINATION	28,214	0	28,214
				800-OTHER EXPENDITURE	29,64,949	0	29,64,949
			**********	----------	----------	----------	----------
			TOTAL(MH)		29,93,163	0	29,93,163
		**********		----------	----------	----------	----------
		TOTAL(DDO)			29,93,163	0	29,93,163
		SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY	3425	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	2,21,95,352	0	2,21,95,352
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	62,50,000	0	62,50,000
			**********	----------	----------	----------	----------
			TOTAL(MH)		2,84,45,352	0	2,84,45,352

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY	3435	102-ENVIRONMENTAL PLANNING AND COORDINATION	40,95,327	6,54,951	47,50,278
			**********		----------	----------	----------
			TOTAL(MH)		3,25,40,679	6,54,951	3,31,95,630
			5425	208-ECOLOGY AND ENVIRONMENT	6,93,60,000	1,63,40,000	8,57,00,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,26,40,000	0	3,26,40,000
			**********		----------	----------	----------
			TOTAL(MH)		10,20,00,000	1,63,40,000	11,83,40,000
		**********			----------	----------	----------
		TOTAL(DDO)			13,45,40,679	1,69,94,951	15,15,35,630
	**********				----------	----------	----------
	TOTAL(CCO)				13,75,33,842	1,69,94,951	15,45,28,793

**********					----------	----------	----------
TOTAL(DEPT)					13,75,33,842	1,69,94,951	15,45,28,793
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA	2235	200-OTHER PROGRAMMES	9,159	8,81,274	8,90,433
			**********		----------	----------	----------
			TOTAL(MH)		9,159	8,81,274	8,90,433
		********************************			----------	----------	----------
		TOTAL(DDO)			9,159	8,81,274	8,90,433
		B.P.E.O,B.P.E.O, DHARAMKOT	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
				200-OTHER	9,93,359	5,57,098	15,50,457

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

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		9,93,359	5,67,098	15,60,457
		********************************			----------	----------	----------
		TOTAL(DDO)			9,93,359	5,67,098	15,60,457
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	BAL VIKAS PROJECT OFFICER,FAZILKA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,86,300	0	1,86,300
				200-OTHER PROGRAMMES	11,875	0	11,875
			**********		----------	----------	----------
			TOTAL(MH)		1,98,175	0	1,98,175
		********************************			----------	----------	----------
		TOTAL(DDO)			1,98,175	0	1,98,175
		BAL VIKAS PROJECT OFFICER,VALTOHA	2235	102-CHILD WELFARE	1,02,600	0	1,02,600
			**********		----------	----------	----------
			TOTAL(MH)		1,02,600	0	1,02,600

**********					----------	----------	----------
TOTAL(DDO)					1,02,600	0	1,02,600
BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,KOTBHAI	2235	200-OTHER PROGRAMMES			2,54,521	1,46,905	4,01,426
	**********				----------	----------	----------
	TOTAL(MH)				2,54,521	1,46,905	4,01,426
**********					----------	----------	----------
TOTAL(DDO)					2,54,521	1,46,905	4,01,426
CHIEF AGRICULTURE OFFICER,MUKTSAR	2235	200-OTHER PROGRAMMES			1,51,762	2,91,009	4,42,771
	**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,51,762	2,91,009	4,42,771

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			1,51,762	2,91,009	4,42,771
	CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR	2235	102-CHILD WELFARE	2,06,52,590	17,01,815	2,23,54,405
			200-OTHER PROGRAMMES	2,884	0	2,884
		**********		----------	----------	----------
		TOTAL(MH)		2,08,07,236	19,92,824	2,28,00,060
	**********			----------	----------	----------
	TOTAL(DDO)			2,08,07,236	19,92,824	2,28,00,060
	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA	2235	102-CHILD WELFARE	3,24,81,320	53,81,016	3,78,62,336
			200-OTHER PROGRAMMES	17,667	1,38,248	1,55,915
		**********		----------	----------	----------
		TOTAL(MH)		3,24,98,987	55,19,264	3,80,18,251
	**********			----------	----------	----------
	TOTAL(DDO)			3,24,98,987	55,19,264	3,80,18,251

CHILD DEVELOPMENT OFFICER,AMRITSAR	PROJECT	2235	102-CHILD WELFARE	94,65,806	7,97,612	1,02,63,418
			200-OTHER PROGRAMMES	0	1,25,622	1,25,622
		**********		----------	----------	----------
		TOTAL(MH)		94,65,806	9,23,234	1,03,89,040
**********				----------	----------	----------
TOTAL(DDO)				94,65,806	9,23,234	1,03,89,040

	CHILD DEVELOPMENT	PROJECT	2235	102-CHILD	17,28,302	0	17,28,302

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,GANDI WIND		WELFARE			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT OFFICER,GANDI WIND	PROJECT 2235	200-OTHER PROGRAMMES	1,31,763	0	1,31,763
			**********		----------	----------	----------
			TOTAL(MH)		18,60,065	0	18,60,065

******************************			----------	----------	----------
TOTAL(DDO)			18,60,065	0	18,60,065
CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA	2235	102-CHILD WELFARE	1,08,44,970	18,75,446	1,27,20,416
		200-OTHER PROGRAMMES	3,32,165	36,479	3,68,644
	**********		----------	----------	----------
	TOTAL(MH)		1,11,77,135	19,11,925	1,30,89,060
******************************			----------	----------	----------
TOTAL(DDO)			1,11,77,135	19,11,925	1,30,89,060
CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	2235	102-CHILD WELFARE	5,08,27,375	90,66,351	5,98,93,726
		200-OTHER PROGRAMMES	15,572	0	15,572
	**********		----------	----------	----------
	TOTAL(MH)		5,08,42,947	90,66,351	5,99,09,298
******************************			----------	----------	----------

TOTAL(DDO)					5,08,42,947	90,66,351	5,99,09,298
CHILD DEVELOPMENT AND PROJECT OFFICER,MORINDA	2235	200-OTHER PROGRAMMES			1,42,801	0	1,42,801
	**********				----------	----------	----------
	TOTAL(MH)				1,42,801	0	1,42,801
**********					----------	----------	----------
TOTAL(DDO)					1,42,801	0	1,42,801

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR	2235	102-CHILD WELFARE	1,29,00,101	21,70,132	1,50,70,233
				200-OTHER PROGRAMMES	2,13,240	5,92,027	8,05,267
			**********		----------	----------	----------
			TOTAL(MH)		1,32,56,142	27,62,159	1,60,18,301

**********			----------	----------	----------
TOTAL(DDO)			1,32,56,142	27,62,159	1,60,18,301
CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA	2235	102-CHILD WELFARE	1,71,03,794	31,29,578	2,02,33,372
		200-OTHER PROGRAMMES	28,007	0	28,007
	**********		----------	----------	----------
	TOTAL(MH)		1,71,31,801	31,29,578	2,02,61,379
**********			----------	----------	----------
TOTAL(DDO)			1,71,31,801	31,29,578	2,02,61,379
CHILD DEVELOPMENT PROJECT OFFICER,DASUYA	2235	102-CHILD WELFARE	1,41,35,062	15,00,104	1,56,35,166
		200-OTHER PROGRAMMES	0	12,806	12,806
	**********		----------	----------	----------
	TOTAL(MH)		1,41,35,062	15,12,910	1,56,47,972
**********			----------	----------	----------
TOTAL(DDO)			1,41,35,062	15,12,910	1,56,47,972

		CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR	2235	102-CHILD WELFARE	1,53,23,555	29,48,059	1,82,71,614
			**********		----------	----------	----------
			TOTAL(MH)		1,53,23,555	29,48,059	1,82,71,614
		**********			----------	----------	----------
		TOTAL(DDO)			1,53,23,555	29,48,059	1,82,71,614

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR	2235	102-CHILD WELFARE	1,21,70,577	36,91,172	1,58,61,749
				200-OTHER PROGRAMMES	85,006	0	85,006
			**********		----------	----------	----------
			TOTAL(MH)		1,22,55,583	36,91,172	1,59,46,755
		**********			----------	----------	----------
		TOTAL(DDO)			1,22,55,583	36,91,172	1,59,46,755

CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN	2235	102-CHILD WELFARE	1,36,41,876	23,69,197	1,60,11,073
		200-OTHER PROGRAMMES	37,773	20,649	58,422
	**********		----------	----------	----------
	TOTAL(MH)		1,36,79,649	23,89,846	1,60,69,495
**********			----------	----------	----------
TOTAL(DDO)			1,36,79,649	23,89,846	1,60,69,495
CHILD DEVELOPMENT PROJECT OFFICER,TALWARA	2235	102-CHILD WELFARE	94,85,637	17,11,693	1,11,97,330
	**********		----------	----------	----------
	TOTAL(MH)		94,85,637	17,11,693	1,11,97,330
**********			----------	----------	----------
TOTAL(DDO)			94,85,637	17,11,693	1,11,97,330
CHILD DEVELOPMENT PROJECT OFFICER,TANDA	2235	102-CHILD WELFARE	1,38,51,259	25,00,768	1,63,52,027
		200-OTHER PROGRAMMES	35,120	0	35,120

			**********		----------	----------	----------
			TOTAL(MH)		1,38,86,379	25,00,768	1,63,87,147

		********************************			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,38,86,379	25,00,768	1,63,87,147
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR	2235	102-CHILD WELFARE	2,06,73,840	38,62,095	2,45,35,935
				200-OTHER PROGRAMMES	27,981	0	27,981
		**********			----------	----------	----------
		TOTAL(MH)			3,45,88,200	63,62,863	4,09,51,063
		********************************			----------	----------	----------
		TOTAL(DDO)			3,45,88,200	63,62,863	4,09,51,063
		CHILD DEVELOPMENT PROJECT OFFICE,CHILD DEVELOPMENT PROJECT	2235	102-CHILD WELFARE	4,35,955	0	4,35,955

OFFICE					
		200-OTHER	1,37,171	0	1,37,171
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		5,73,126	0	5,73,126
********************************			----------	----------	----------
TOTAL(DDO)			5,73,126	0	5,73,126
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	1,69,91,911	27,79,735	1,97,71,646
OFFICER, GURUHAR SAHAI		WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		1,69,91,911	27,79,735	1,97,71,646
********************************			----------	----------	----------
TOTAL(DDO)			1,69,91,911	27,79,735	1,97,71,646
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	1,04,44,198	17,30,056	1,21,74,254
OFFICER, MAMDOT		WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		1,04,44,198	17,30,056	1,21,74,254
********************************			----------	----------	----------

		TOTAL(DDO)			1,04,44,198	17,30,056	1,21,74,254

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB	2235	102-CHILD WELFARE	96,73,612	16,86,223	1,13,59,835
				200-OTHER PROGRAMMES	1,58,686	0	1,58,686
		**********			----------	----------	----------
		TOTAL(MH)			98,32,298	16,86,223	1,15,18,521
		**********			----------	----------	----------
		TOTAL(DDO)			98,32,298	16,86,223	1,15,18,521
		CHILD DEVELOPMENT PROJECT OFFICER,,BATALA	2235	102-CHILD WELFARE	1,78,85,739	29,19,743	2,08,05,482
		**********			----------	----------	----------
		TOTAL(MH)			1,78,85,739	29,19,743	2,08,05,482

**********			----------	----------	----------
TOTAL(DDO)			1,78,85,739	29,19,743	2,08,05,482
CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL	2235	102-CHILD WELFARE	24,68,356	4,12,444	28,80,800
	**********		----------	----------	----------
	TOTAL(MH)		24,68,356	4,12,444	28,80,800
**********			----------	----------	----------
TOTAL(DDO)			24,68,356	4,12,444	28,80,800
CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL	2235	102-CHILD WELFARE	1,42,66,569	25,18,861	1,67,85,430
		200-OTHER PROGRAMMES	13,96,346	0	13,96,346
	**********		----------	----------	----------
	TOTAL(MH)		1,56,62,915	25,18,861	1,81,81,776
**********			----------	----------	----------
TOTAL(DDO)			1,56,62,915	25,18,861	1,81,81,776

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN	2235	102-CHILD WELFARE	1,17,06,997	20,09,253	1,37,16,250
			**********		----------	----------	----------
			TOTAL(MH)		1,17,06,997	20,09,253	1,37,16,250
		**********			----------	----------	----------
		TOTAL(DDO)			1,17,06,997	20,09,253	1,37,16,250
		CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR	2235	102-CHILD WELFARE	1,48,82,299	25,71,437	1,74,53,736
				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
			**********		----------	----------	----------
			TOTAL(MH)		1,48,92,299	25,71,437	1,74,63,736
		**********			----------	----------	----------
		TOTAL(DDO)			1,48,92,299	25,71,437	1,74,63,736

CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN	2235	102-CHILD WELFARE	1,53,71,784	25,55,340	1,79,27,124
		200-OTHER PROGRAMMES	3,200	0	3,200
	**********		----------	----------	----------
	TOTAL(MH)		1,53,74,984	25,55,340	1,79,30,324
**********			----------	----------	----------
TOTAL(DDO)			1,53,74,984	25,55,340	1,79,30,324
CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR	2235	102-CHILD WELFARE	3,78,24,583	95,08,907	4,73,33,490
		200-OTHER PROGRAMMES	50,758	30,859	81,617
	**********		----------	----------	----------
	TOTAL(MH)		3,78,75,341	95,39,766	4,74,15,107

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
		TOTAL(DDO)			3,78,75,341	95,39,766	4,74,15,107
		CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN	2235	102-CHILD WELFARE	1,41,46,625	24,77,681	1,66,24,306
			**********				
			TOTAL(MH)		5,20,21,966	1,20,17,447	6,40,39,413
		**********					
		TOTAL(DDO)			5,20,21,966	1,20,17,447	6,40,39,413
		CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL	2235	102-CHILD WELFARE	1,38,58,788	23,96,891	1,62,55,679
				200-OTHER PROGRAMMES	78,634	0	78,634
			**********				
			TOTAL(MH)		1,39,37,422	23,96,891	1,63,34,313
		**********					
		TOTAL(DDO)			1,39,37,422	23,96,891	1,63,34,313

CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR	2235	102-CHILD WELFARE	1,23,64,914	19,57,035	1,43,21,949
	**********		----------	----------	----------
	TOTAL(MH)		1,23,64,914	19,57,035	1,43,21,949
**********			----------	----------	----------
TOTAL(DDO)			1,23,64,914	19,57,035	1,43,21,949
CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH	2235	102-CHILD WELFARE	1,30,46,078	22,09,621	1,52,55,699
		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,30,56,078	22,09,621	1,52,65,699

		**********			----------	----------	----------
		TOTAL(DDO)			1,30,56,078	22,09,621	1,52,65,699
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI	2235	102-CHILD WELFARE	1,19,42,371	30,05,044	1,49,47,415
				200-OTHER PROGRAMMES	1,86,820	0	1,86,820
			**********		----------	----------	----------
			TOTAL(MH)		1,21,29,191	30,05,044	1,51,34,235
		**********			----------	----------	----------
		TOTAL(DDO)			1,21,29,191	30,05,044	1,51,34,235
		CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT	2235	102-CHILD WELFARE	2,67,39,057	67,15,244	3,34,54,301
				200-OTHER PROGRAMMES	51,510	0	51,510
			**********		----------	----------	----------
			TOTAL(MH)		2,67,90,567	67,15,244	3,35,05,811
		**********			----------	----------	----------
		TOTAL(DDO)			2,67,90,567	67,15,244	3,35,05,811

CHILD DEVELOPMENT PROJECT		2235	102-CHILD		1,68,73,189	16,84,081	1,85,57,270
OFFICER,,ROPAR			WELFARE				
			200-OTHER		33,473	0	33,473
			PROGRAMMES				
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,69,06,662	16,84,081	1,85,90,743
**********				----------	----------	----------	----------
TOTAL(DDO)					1,69,06,662	16,84,081	1,85,90,743
	CHILD DEVELOPMENT PROJECT	2235	102-CHILD		1,28,59,410	21,24,204	1,49,83,614

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,,SIRIHARGOBIND PUR		WELFARE			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR	2235	200-OTHER PROGRAMMES	1,31,763	0	1,31,763
		**********			----------	----------	----------
		TOTAL(MH)			1,29,91,173	21,24,204	1,51,15,377

**********			----------	----------	----------
TOTAL(DDO)			1,29,91,173	21,24,204	1,51,15,377
CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR	2235	102-CHILD WELFARE	2,21,57,759	40,84,147	2,62,41,906
	**********		----------	----------	----------
	TOTAL(MH)		2,21,57,759	40,84,147	2,62,41,906
**********			----------	----------	----------
TOTAL(DDO)			2,21,57,759	40,84,147	2,62,41,906
CHILD DEVELOPMENT PROJECT OFFICER,AMLOH	2235	102-CHILD WELFARE	1,20,50,972	13,30,418	1,33,81,390
	**********		----------	----------	----------
	TOTAL(MH)		1,20,50,972	13,30,418	1,33,81,390
**********			----------	----------	----------
TOTAL(DDO)			1,20,50,972	13,30,418	1,33,81,390
CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR)	2235	102-CHILD WELFARE	1,95,59,681	33,63,481	2,29,23,162
		200-OTHER	643	0	643

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,95,60,324	33,63,481	2,29,23,805
			**********		----------	----------	----------
			TOTAL(DDO)		1,95,60,324	33,63,481	2,29,23,805
CHILD DEVELOPMENT PROJECT OFFICER,AUR	2235	102-CHILD WELFARE			87,85,935	27,82,160	1,15,68,095

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,AUR	2235	200-OTHER PROGRAMMES	1,62,635	0	1,62,635
			**********		----------	----------	----------
			TOTAL(MH)		89,48,570	27,82,160	1,17,30,730
			**********		----------	----------	----------
			TOTAL(DDO)		89,48,570	27,82,160	1,17,30,730

CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR	2235	102-CHILD WELFARE	1,05,93,068	2,82,410	1,08,75,478
		200-OTHER PROGRAMMES	1,15,258	0	1,15,258
	**********		----------	----------	----------
	TOTAL(MH)		1,07,08,326	2,82,410	1,09,90,736
**********			----------	----------	----------
TOTAL(DDO)			1,07,08,326	2,82,410	1,09,90,736
CHILD DEVELOPMENT PROJECT OFFICER,BANGA	2235	102-CHILD WELFARE	1,71,62,939	15,96,832	1,87,59,771
		200-OTHER PROGRAMMES	1,64,749	0	1,64,749
	**********		----------	----------	----------
	TOTAL(MH)		1,73,27,688	15,96,832	1,89,24,520
**********			----------	----------	----------
TOTAL(DDO)			1,73,27,688	15,96,832	1,89,24,520
CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA	2235	102-CHILD WELFARE	3,05,86,057	36,56,277	3,42,42,334
	**********		----------	----------	----------

				TOTAL(MH)	3,05,86,057	36,56,277	3,42,42,334
				**********	----------	----------	----------
				TOTAL(DDO)	3,05,86,057	36,56,277	3,42,42,334
		CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI	2235	102-CHILD WELFARE	1,42,03,106	20,52,884	1,62,55,990

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(MH)	1,42,03,106	20,52,884	1,62,55,990
				**********	----------	----------	----------
				TOTAL(DDO)	1,42,03,106	20,52,884	1,62,55,990
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI	2235	102-CHILD WELFARE	1,63,21,915	27,19,676	1,90,41,591
				200-OTHER PROGRAMMES	16,656	0	16,656

	**********		----------	----------	----------
	TOTAL(MH)		1,63,38,571	27,19,676	1,90,58,247
********************************			----------	----------	----------
TOTAL(DDO)			1,63,38,571	27,19,676	1,90,58,247
CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI	2235	102-CHILD WELFARE	45,38,103	1,00,285	46,38,388
		200-OTHER PROGRAMMES	2,30,632	1,18,534	3,49,166
	**********		----------	----------	----------
	TOTAL(MH)		47,68,735	2,18,819	49,87,554
********************************			----------	----------	----------
TOTAL(DDO)			47,68,735	2,18,819	49,87,554
CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT	2235	102-CHILD WELFARE	2,14,98,744	20,54,443	2,35,53,187
		200-OTHER PROGRAMMES	56,810	1,83,688	2,40,498
	**********		----------	----------	----------
	TOTAL(MH)		2,15,55,554	22,38,131	2,37,93,685

		**********			----------	----------	----------	
		TOTAL(DDO)			2,15,55,554	22,38,131	2,37,93,685	
		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	1,82,69,616	28,85,232	2,11,54,848	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,		WELFARE			
		**********			----------	----------	----------
		TOTAL(MH)			1,82,69,616	28,85,232	2,11,54,848
		**********			----------	----------	----------
		TOTAL(DDO)			1,82,69,616	28,85,232	2,11,54,848
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER	2235	102-CHILD WELFARE	2,81,14,811	9,43,121	2,90,57,932
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,85,817	2,235	1,88,052

		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	30,000	0	30,000
		200-OTHER PROGRAMMES	5,10,870	4,19,142	9,30,012
	**********		----------	----------	----------
	TOTAL(MH)		2,88,41,498	13,64,498	3,02,05,996
******************************			----------	----------	----------
TOTAL(DDO)			2,88,41,498	13,64,498	3,02,05,996
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER	2235	200-OTHER PROGRAMMES	2,19,478	0	2,19,478
	**********		----------	----------	----------
	TOTAL(MH)		2,19,478	0	2,19,478
******************************			----------	----------	----------
TOTAL(DDO)			2,19,478	0	2,19,478
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)	2235	102-CHILD WELFARE	22,95,061	0	22,95,061

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		23,95,061	0	23,95,061
		**********			----------	----------	----------
		TOTAL(DDO)			23,95,061	0	23,95,061
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR	2235	102-CHILD WELFARE	1,13,98,612	31,96,790	1,45,95,402
			**********		----------	----------	----------
			TOTAL(MH)		1,13,98,612	31,96,790	1,45,95,402
		**********			----------	----------	----------
		TOTAL(DDO)			1,13,98,612	31,96,790	1,45,95,402

CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	95,788	0	95,788
	**********		----------	----------	----------
	TOTAL(MH)		95,788	0	95,788
	2235	102-CHILD WELFARE	14,03,66,845	2,17,21,064	16,20,87,909
		200-OTHER PROGRAMMES	12,24,946	12,92,294	25,17,240
	**********		----------	----------	----------
	TOTAL(MH)		14,15,91,791	2,30,13,358	16,46,05,149
	******************************		----------	----------	----------
	TOTAL(DDO)		14,16,87,579	2,30,13,358	16,47,00,937
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	102-CHILD WELFARE	23,49,90,480	3,43,86,122	26,93,76,602
		102-PENSIONS	1,24,53,000	0	1,24,53,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				UNDER SOCIAL SECURITY SCHEMES			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	200-OTHER PROGRAMMES	16,22,491	8,49,377	24,71,868
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40,20,750	4,31,79,000	4,71,99,750
		**********		TOTAL(MH)	25,30,86,721	7,84,14,499	33,15,01,220
		********************************		TOTAL(DDO)	25,30,86,721	7,84,14,499	33,15,01,220
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA	2235	102-CHILD WELFARE	82,93,802	21,07,086	1,04,00,888
				200-OTHER PROGRAMMES	2,891	11,533	14,424

	**********		82,96,693	21,18,619	1,04,15,312
	TOTAL(MH)		82,96,693	21,18,619	1,04,15,312
********************************			82,96,693	21,18,619	1,04,15,312
TOTAL(DDO)			82,96,693	21,18,619	1,04,15,312
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON	2235	102-CHILD WELFARE	1,34,79,054	0	1,34,79,054
		200-OTHER PROGRAMMES	1,89,852	0	1,89,852
	**********		1,36,68,906	0	1,36,68,906
	TOTAL(MH)		1,36,68,906	0	1,36,68,906
	********************************		1,36,68,906	0	1,36,68,906
	TOTAL(DDO)		1,36,68,906	0	1,36,68,906
	CHILD DEVELOPMENT PROJECT	2235 102-CHILD	86,96,573	12,75,039	99,71,612

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR		WELFARE			
		********** TOTAL(MH)			86,96,573	12,75,039	99,71,612
		********** TOTAL(DDO)			86,96,573	12,75,039	99,71,612
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA	2235	102-CHILD WELFARE	1,16,25,037	19,07,099	1,35,32,136
		********** TOTAL(MH)			1,16,25,037	19,07,099	1,35,32,136
		********** TOTAL(DDO)			1,16,25,037	19,07,099	1,35,32,136
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA	2235	102-CHILD WELFARE	1,58,83,555	5,61,350	1,64,44,905
		********** TOTAL(MH)			1,58,83,555	5,61,350	1,64,44,905

**********					----------	----------	----------
TOTAL(DDO)					1,58,83,555	5,61,350	1,64,44,905
CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN	2235	102-CHILD WELFARE			1,23,90,495	18,56,255	1,42,46,750
	**********				----------	----------	----------
	TOTAL(MH)				1,23,90,495	18,56,255	1,42,46,750
**********					----------	----------	----------
TOTAL(DDO)					1,23,90,495	18,56,255	1,42,46,750
CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB	2235	102-CHILD WELFARE			5,04,44,549	63,86,812	5,68,31,361
		200-OTHER PROGRAMMES			6,09,201	1,55,654	7,64,855

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB	TOTAL(MH)		5,10,53,750	65,42,466	5,75,96,216

**********			----------	----------	----------
TOTAL(DDO)			5,10,53,750	65,42,466	5,75,96,216
CHILD DEVELOPMENT PROJECT OFFICER,DEHLON	2235	102-CHILD WELFARE	89,09,425	0	89,09,425
	**********		----------	----------	----------
	TOTAL(MH)		5,99,63,175	65,42,466	6,65,05,641
**********			----------	----------	----------
TOTAL(DDO)			5,99,63,175	65,42,466	6,65,05,641
CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI	2235	102-CHILD WELFARE	2,55,98,376	92,07,888	3,48,06,264
		200-OTHER PROGRAMMES	3,06,031	6,01,843	9,07,874
	**********		----------	----------	----------
	TOTAL(MH)		2,59,04,407	98,09,731	3,57,14,138
**********			----------	----------	----------
TOTAL(DDO)			2,59,04,407	98,09,731	3,57,14,138

CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA	2235	102-CHILD WELFARE	2,15,81,563	35,77,342	2,51,58,905
		200-OTHER PROGRAMMES	0	32,650	32,650
	**********		----------	----------	----------
	TOTAL(MH)		2,15,81,563	36,09,992	2,51,91,555
**********			----------	----------	----------
TOTAL(DDO)			2,15,81,563	36,09,992	2,51,91,555
CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR	2235	102-CHILD WELFARE	2,40,24,624	42,62,821	2,82,87,445

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	2,78,63,850	2,78,63,850
				200-OTHER PROGRAMMES	0	23,17,953	23,17,953

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	4,28,54,850	4,28,54,850
	**********		----------	----------	----------
	TOTAL(MH)		2,40,24,624	7,72,99,474	10,13,24,098
******************************			----------	----------	----------
TOTAL(DDO)			2,40,24,624	7,72,99,474	10,13,24,098
CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR	2235	102-CHILD WELFARE	1,17,95,617	17,62,033	1,35,57,650
		200-OTHER PROGRAMMES	0	87,078	87,078
	**********		----------	----------	----------
	TOTAL(MH)		1,17,95,617	18,49,111	1,36,44,728
******************************			----------	----------	----------
TOTAL(DDO)			1,17,95,617	18,49,111	1,36,44,728
CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR	2235	102-CHILD WELFARE	87,31,401	15,94,881	1,03,26,282
		200-OTHER	1,55,739	0	1,55,739

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		88,87,140	15,94,881	1,04,82,021
			**********		----------	----------	----------
			TOTAL(DDO)		88,87,140	15,94,881	1,04,82,021
		CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD	2235	102-CHILD WELFARE	2,36,04,601	19,85,896	2,55,90,497

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	68,855	68,855
				200-OTHER PROGRAMMES	0	41,583	41,583
			**********		----------	----------	----------
			TOTAL(MH)		2,36,04,601	20,96,334	2,57,00,935

**********		----------	----------	----------	
TOTAL(DDO)			2,36,04,601	20,96,334	2,57,00,935
CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU	2235	102-CHILD WELFARE	1,11,13,544	14,89,574	1,26,03,118
	**********		----------	----------	----------
	TOTAL(MH)		1,11,13,544	14,89,574	1,26,03,118
**********		----------	----------	----------	
TOTAL(DDO)			1,11,13,544	14,89,574	1,26,03,118
CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB	2235	102-CHILD WELFARE	18,04,516	16,47,544	34,52,060
		200-OTHER PROGRAMMES	3,14,786	0	3,14,786
	**********		----------	----------	----------
	TOTAL(MH)		21,19,302	16,47,544	37,66,846
**********		----------	----------	----------	
TOTAL(DDO)			21,19,302	16,47,544	37,66,846
CHILD DEVELOPMENT PROJECT OFFICER,LAMBI	2235	102-CHILD WELFARE	1,25,87,119	21,50,038	1,47,37,157

				200-OTHER PROGRAMMES	22,362	1,48,542	1,70,904
			**********		----------	----------	----------
			TOTAL(MH)		1,26,09,481	22,98,580	1,49,08,061
		**********			----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,26,09,481	22,98,580	1,49,08,061
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL)	2235	102-CHILD WELFARE	5,42,10,525	0	5,42,10,525
				200-OTHER PROGRAMMES	11,860	0	11,860
			**********		----------	----------	----------
			TOTAL(MH)		6,68,31,866	22,98,580	6,91,30,446
		**********			----------	----------	----------
		TOTAL(DDO)			6,68,31,866	22,98,580	6,91,30,446

CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN)	2235	102-CHILD WELFARE	1,38,49,767	0	1,38,49,767
	**********		----------	----------	----------
	TOTAL(MH)		1,38,49,767	0	1,38,49,767
**********			----------	----------	----------
TOTAL(DDO)			1,38,49,767	0	1,38,49,767
CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA	2235	102-CHILD WELFARE	1,57,51,853	26,70,057	1,84,21,910
	**********		----------	----------	----------
	TOTAL(MH)		1,57,51,853	26,70,057	1,84,21,910
**********			----------	----------	----------
TOTAL(DDO)			1,57,51,853	26,70,057	1,84,21,910
CHILD DEVELOPMENT PROJECT OFFICER,MAJRI	2235	102-CHILD WELFARE	1,25,21,071	21,37,899	1,46,58,970
		200-OTHER PROGRAMMES	5,46,205	1,02,120	6,48,325
	**********		----------	----------	----------
	TOTAL(MH)		1,30,67,276	22,40,019	1,53,07,295

		**********			1,30,67,276	22,40,019	1,53,07,295
		TOTAL(DDO)					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT	2235	102-CHILD WELFARE	1,42,75,265	0	1,42,75,265
		**********			2,73,42,541	22,40,019	2,95,82,560
		TOTAL(MH)					
		**********			2,73,42,541	22,40,019	2,95,82,560
		TOTAL(DDO)					
		CHILD DEVELOPMENT PROJECT OFFICER,MAUR	2235	102-CHILD WELFARE	1,08,19,000	16,98,969	1,25,17,969
		**********			1,08,19,000	16,98,969	1,25,17,969
		TOTAL(MH)					
		**********			1,08,19,000	16,98,969	1,25,17,969
		TOTAL(DDO)					

TOTAL(DDO)			1,08,19,000	16,98,969	1,25,17,969
CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II	2235	102-CHILD WELFARE	1,02,00,132	1,93,393	1,03,93,525
		200-OTHER PROGRAMMES	0	98,482	98,482
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,02,00,132	2,91,875	1,04,92,007
**********		----------	----------	----------	----------
TOTAL(DDO)			1,02,00,132	2,91,875	1,04,92,007
CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR	2235	102-CHILD WELFARE	1,39,33,982	29,66,151	1,69,00,133
		200-OTHER PROGRAMMES	19,287	58,016	77,303
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,39,53,269	30,24,167	1,69,77,436
**********		----------	----------	----------	----------
TOTAL(DDO)			1,39,53,269	30,24,167	1,69,77,436

		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	1,43,33,827	19,80,235	1,63,14,062

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,NATHANA		WELFARE			
			**********		----------	----------	----------
			TOTAL(MH)		1,43,33,827	19,80,235	1,63,14,062
		**********			----------	----------	----------
		TOTAL(DDO)			1,43,33,827	19,80,235	1,63,14,062
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN	2235	102-CHILD WELFARE	42,86,066	11,83,031	54,69,097
				200-OTHER PROGRAMMES	1,31,763	0	1,31,763
			**********		----------	----------	----------
			TOTAL(MH)		44,17,829	11,83,031	56,00,860
		**********			----------	----------	----------
		TOTAL(DDO)			44,17,829	11,83,031	56,00,860

CHILD DEVELOPMENT PROJECT	2235	102-CHILD	1,52,30,518	24,92,038	1,77,22,556
OFFICER,PATRAN		WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		1,52,30,518	24,92,038	1,77,22,556
**********			----------	----------	----------
TOTAL(DDO)			1,52,30,518	24,92,038	1,77,22,556
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	16,82,088	0	16,82,088
OFFICER,PATTI		WELFARE			
		200-OTHER	1,19,495	0	1,19,495
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		18,01,583	0	18,01,583
**********			----------	----------	----------
TOTAL(DDO)			18,01,583	0	18,01,583
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	40,21,767	0	40,21,767
OFFICER,PHOOL		WELFARE			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(MH)			40,21,767	0	40,21,767
		TOTAL(DDO)			40,21,767	0	40,21,767
		CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA	2235	102-CHILD WELFARE	2,15,70,914	35,84,353	2,51,55,267
		TOTAL(MH)			2,55,92,681	35,84,353	2,91,77,034
		TOTAL(DDO)			2,55,92,681	35,84,353	2,91,77,034
		CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA	2235	102-CHILD WELFARE	2,23,37,198	37,38,684	2,60,75,882
				200-OTHER PROGRAMMES	53,605	0	53,605

	TOTAL(MH)	2,23,90,803	37,38,684	2,61,29,487	
**********		----------	----------	----------	
TOTAL(DDO)		2,23,90,803	37,38,684	2,61,29,487	
CHILD DEVELOPMENT PROJECT OFFICER,RAYYA	2235 102-CHILD WELFARE	1,46,29,635	27,69,896	1,73,99,531	
	**********	----------	----------	----------	
	TOTAL(MH)	1,46,29,635	27,69,896	1,73,99,531	
**********		----------	----------	----------	
TOTAL(DDO)		1,46,29,635	27,69,896	1,73,99,531	
CHILD DEVELOPMENT PROJECT OFFICER,SAMANA	2235 102-CHILD WELFARE	1,48,15,362	22,55,538	1,70,70,900	
	**********	----------	----------	----------	
	TOTAL(MH)	1,48,15,362	22,55,538	1,70,70,900	

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********		----------	----------	----------		
	TOTAL(DDO)			1,48,15,362	22,55,538	1,70,70,900		
	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA	2235	102-CHILD WELFARE	1,09,86,468	0	1,09,86,468		
		**********		----------	----------	----------		
		TOTAL(MH)		2,58,01,830	22,55,538	2,80,57,368		
	**********			----------	----------	----------		
	TOTAL(DDO)			2,58,01,830	22,55,538	2,80,57,368		
	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR	2235	102-CHILD WELFARE	1,88,48,029	28,51,601	2,16,99,630		
		**********		----------	----------	----------		
		TOTAL(MH)		1,88,48,029	28,51,601	2,16,99,630		
	**********			----------	----------	----------		
	TOTAL(DDO)			1,88,48,029	28,51,601	2,16,99,630		
	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT	2235	102-CHILD WELFARE	1,41,03,628	19,13,616	1,60,17,244		

			**********		----------	----------	----------
			TOTAL(MH)		1,41,03,628	19,13,616	1,60,17,244
********************************					----------	----------	----------
TOTAL(DDO)					1,41,03,628	19,13,616	1,60,17,244
CHILD DEVELOPMENT PROJECT OFFICER,SAROYA	2235	102-CHILD WELFARE			68,83,455	6,48,573	75,32,028
			**********		----------	----------	----------
			TOTAL(MH)		68,83,455	6,48,573	75,32,028
********************************					----------	----------	----------
TOTAL(DDO)					68,83,455	6,48,573	75,32,028
CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND	2235	102-CHILD WELFARE			1,33,79,529	13,83,154	1,47,62,683

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,33,79,529	13,83,154	1,47,62,683

		**********			----------	----------	----------
		TOTAL(DDO)			1,33,79,529	13,83,154	1,47,62,683
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO	2235	102-CHILD WELFARE	1,47,71,936	0	1,47,71,936
			**********		----------	----------	----------
			TOTAL(MH)		1,47,71,936	0	1,47,71,936
		**********			----------	----------	----------
		TOTAL(DDO)			1,47,71,936	0	1,47,71,936
		CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN	2235	102-CHILD WELFARE	19,40,400	2,52,000	21,92,400
				200-OTHER PROGRAMMES	3,16,977	0	3,16,977
			**********		----------	----------	----------
			TOTAL(MH)		22,57,377	2,52,000	25,09,377
		**********			----------	----------	----------
		TOTAL(DDO)			22,57,377	2,52,000	25,09,377
		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	98,19,054	19,86,525	1,18,05,579

OFFICER,VERKA		WELFARE					
		200-OTHER			0	5,30,000	5,30,000
		PROGRAMMES					
	**********				----------	----------	----------
	TOTAL(MH)				98,19,054	25,16,525	1,23,35,579
********************************					----------	----------	----------
TOTAL(DDO)					98,19,054	25,16,525	1,23,35,579
CHILD DEVELOPMENT PROJECT	2235	102-CHILD			1,22,78,779	20,31,545	1,43,10,324
OFFICER,ZIRA		WELFARE					

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,ZIRA	2235	200-OTHER PROGRAMMES	85,321	0	85,321
			**********		----------	----------	----------
			TOTAL(MH)		1,23,64,100	20,31,545	1,43,95,645
		********************************			----------	----------	----------

TOTAL(DDO)			1,23,64,100	20,31,545	1,43,95,645
DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	102-CHILD WELFARE	29,12,145	4,83,101	33,95,246
		200-OTHER PROGRAMMES	2,35,672	1,80,343	4,16,015
	**********	----------	----------	----------	----------
	TOTAL(MH)		31,47,817	6,63,444	38,11,261
**********		----------	----------	----------	----------
TOTAL(DDO)			31,47,817	6,63,444	38,11,261
DISTRICT PROGRAM OFFICER,PATHANKOT	2235	102-CHILD WELFARE	9,40,965	2,09,499	11,50,464
	**********	----------	----------	----------	----------
	TOTAL(MH)		9,40,965	2,09,499	11,50,464
	2236	101-SPECIAL NUTRITION PROGRAMMES	23,15,965	15,83,916	38,99,881
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	54,30,035	36,95,804	91,25,839

CASTES

			**********		----------	----------	----------
			TOTAL(MH)		77,46,000	52,79,720	1,30,25,720
			**********		----------	----------	----------
			TOTAL(DDO)		86,86,965	54,89,219	1,41,76,184
		DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR	2235	102-CHILD WELFARE	40,883	0	40,883

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		40,883	0	40,883
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR	2236	101-SPECIAL NUTRITION PROGRAMMES	97,63,988	0	97,63,988
				789-SPECIAL COMPONENT PLAN	2,24,41,900	0	2,24,41,900

		FOR SCHEDULED			
		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		3,22,05,888	0	3,22,05,888
********************************			----------	----------	----------
TOTAL(DDO)			3,22,46,771	0	3,22,46,771
DISTRICT SOCIAL WELFARE OFFICER,,DISTT.SOCIAL WELFARE OFFICER, MUKTSAR	2235	200-OTHER PROGRAMMES	0	23,595	23,595
	**********		----------	----------	----------
	TOTAL(MH)		0	23,595	23,595
********************************			----------	----------	----------
TOTAL(DDO)			0	23,595	23,595
DISTRICT EDUCATION OFFICER,D.E.O,MOGA	2235	200-OTHER PROGRAMMES	1,15,931	0	1,15,931
	**********		----------	----------	----------
	TOTAL(MH)		1,15,931	0	1,15,931
********************************			----------	----------	----------
TOTAL(DDO)			1,15,931	0	1,15,931

		DISTRICT EMPLOYMENT OFFICER,TARN TARAN	2235	200-OTHER PROGRAMMES	0	12,40,386	12,40,386
			**********		----------	----------	----------
				TOTAL(MH)	0	12,40,386	12,40,386

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			0	12,40,386	12,40,386
		DISTRICT PROGRAMME OFFICER,BHATINDA	2235	102-CHILD WELFARE	18,93,657	3,45,074	22,38,731
				200-OTHER PROGRAMMES	41,000	0	41,000
			**********		----------	----------	----------
				TOTAL(MH)	19,34,657	15,85,460	35,20,117

	2236	101-SPECIAL NUTRITION PROGRAMMES	69,09,000	25,68,204	94,77,204
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,59,50,000	59,92,476	2,19,42,476
	**********		----------	----------	----------
	TOTAL(MH)		2,28,59,000	85,60,680	3,14,19,680
********			----------	----------	----------
TOTAL(DDO)			2,47,93,657	1,01,46,140	3,49,39,797
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER	2235	102-CHILD WELFARE	49,05,417	8,82,676	57,88,093
		200-OTHER PROGRAMMES	52,223	1,72,270	2,24,493
	**********		----------	----------	----------
	TOTAL(MH)		49,57,640	10,54,946	60,12,586
	2236	101-SPECIAL NUTRITION PROGRAMMES	2,88,32,257	55,00,026	3,43,32,283

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,67,22,393	1,26,38,854	7,93,61,247

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********		TOTAL(MH)	9,55,54,650	1,81,38,880	11,36,93,530
		******************************		TOTAL(DDO)	10,05,12,290	1,91,93,826	11,97,06,116
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	2235	102-CHILD WELFARE	15,83,837	2,14,185	17,98,022
		**********		TOTAL(MH)	15,83,837	2,14,185	17,98,022
			2236	101-SPECIAL NUTRITION	19,55,982	11,36,766	30,92,748

		PROGRAMMES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	44,27,930	26,52,454	70,80,384
	**********		----------	----------	----------
	TOTAL(MH)		63,83,912	37,89,220	1,01,73,132
**********			----------	----------	----------
TOTAL(DDO)			79,67,749	40,03,405	1,19,71,154
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA	2235	102-CHILD WELFARE	15,86,612	0	15,86,612
	**********		----------	----------	----------
	TOTAL(MH)		15,86,612	0	15,86,612
	2236	101-SPECIAL NUTRITION PROGRAMMES	65,77,951	0	65,77,951
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,52,93,880	0	1,52,93,880

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		2,18,71,831	0	2,18,71,831
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA	TOTAL(MH)				
		**********			2,34,58,443	0	2,34,58,443
		TOTAL(DDO)					
		DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA	2236	101-SPECIAL NUTRITION PROGRAMMES	48,93,982	41,17,092	90,11,074
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,13,87,930	96,06,548	2,09,94,478
			**********		3,81,53,743	1,37,23,640	5,18,77,383
			TOTAL(MH)				

**********			----------	----------	----------
TOTAL(DDO)			3,97,40,355	1,37,23,640	5,34,63,995
DISTRICT PROGRAMME OFFICER,FEROZEPUR	2235	102-CHILD WELFARE	14,59,950	3,42,612	18,02,562
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	6,300	0	6,300
	**********		----------	----------	----------
	TOTAL(MH)		14,66,250	3,42,612	18,08,862
	2236	101-SPECIAL NUTRITION PROGRAMMES	1,39,01,698	0	1,39,01,698
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,27,34,653	0	3,27,34,653
	**********		----------	----------	----------
	TOTAL(MH)		4,66,36,351	0	4,66,36,351

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			4,81,02,601	3,42,612	4,84,45,213
		DISTRICT PROGRAMME OFFICER,GURDASPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	49,329	0	49,329
		**********			----------	----------	----------
		TOTAL(MH)			4,66,85,680	0	4,66,85,680
			2236	101-SPECIAL NUTRITION PROGRAMMES	56,46,750	0	56,46,750
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,31,66,418	0	1,31,66,418
		**********			----------	----------	----------
		TOTAL(MH)			1,88,13,168	0	1,88,13,168

**********		----------	----------	----------	
TOTAL(DDO)		6,69,65,098	3,42,612	6,73,07,710	
DISTRICT PROGRAMME OFFICER,JALANDHAR	2235	102-CHILD WELFARE	18,13,875	3,51,972	21,65,847
	**********	----------	----------	----------	
	TOTAL(MH)		18,13,875	3,51,972	21,65,847
	2236	101-SPECIAL NUTRITION PROGRAMMES	81,31,000	25,39,824	1,06,70,824
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,89,94,000	59,26,256	2,49,20,256
	**********	----------	----------	----------	
	TOTAL(MH)		2,71,25,000	84,66,080	3,55,91,080

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			2,89,38,875	88,18,052	3,77,56,927
	DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.	2235	102-CHILD WELFARE	10,93,226	9,51,532	20,44,758
		**********		----------	----------	----------
		TOTAL(MH)		2,82,18,226	94,17,612	3,76,35,838
		2236	101-SPECIAL NUTRITION PROGRAMMES	1,43,22,476	0	1,43,22,476
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,44,84,444	0	3,44,84,444
		**********		----------	----------	----------
		TOTAL(MH)		4,88,06,920	0	4,88,06,920
	**********			----------	----------	----------
	TOTAL(DDO)			7,88,39,021	97,69,584	8,86,08,605
	DISTRICT PROGRAMME OFFICER,TARN	2235	102-CHILD	13,43,756	3,26,137	16,69,893

TARAN WELFARE

**********				
TOTAL(MH)		13,43,756	3,26,137	16,69,893
2236	101-SPECIAL NUTRITION PROGRAMMES	56,71,565	0	56,71,565
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,22,02,495	0	1,22,02,495
**********				
TOTAL(MH)		1,78,74,060	0	1,78,74,060
**********				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			1,92,17,816	3,26,137	1,95,43,953
SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	54,67,72,711	7,56,80,768	62,24,53,479

WELFARE	PUNJAB	OFFICER,,GURDASPUR		UNDER SOCIAL SECURITY SCHEMES		
				200-OTHER PROGRAMMES	27,983	0	27,983
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	52,47,71,250	6,81,43,500	59,29,14,750
			**********	----------	----------	----------
			TOTAL(MH)		1,08,94,46,004	14,38,24,268	1,23,32,70,272
		**********	----------	----------	----------	
		TOTAL(DDO)			1,09,07,89,760	14,41,50,405	1,23,49,40,165
DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR	2235	101-WELFARE OF HANDICAPPED			7,11,701	2,34,622	9,46,323
		102-CHILD WELFARE			7,91,965	0	7,91,965
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES			45,74,96,779	7,54,10,318	53,29,07,097
		200-OTHER			21,57,961	9,138	21,67,099

				PROGRAMMES			
				789-SPECIAL	30,38,84,150	4,62,83,500	35,01,67,650
				COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		76,50,42,556	12,19,37,578	88,69,80,134
******************************					----------	----------	----------
TOTAL(DDO)					76,50,42,556	12,19,37,578	88,69,80,134
DISTRICT SOCIAL SECURITY	2235	102-PENSIONS			27,41,50,462	4,35,58,442	31,77,08,904

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER,BHATINDA		UNDER SOCIAL SECURITY SCHEMES			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES	1,42,403	1,00,000	2,42,403
				789-SPECIAL	36,38,25,950	5,87,10,750	42,25,36,700

		COMPONENT PLAN FOR SCHEDULED CASTES			
**********		----------	----------	----------	
TOTAL(MH)			63,81,18,815	10,23,69,192	74,04,88,007
**********		----------	----------	----------	
TOTAL(DDO)			63,81,18,815	10,23,69,192	74,04,88,007
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	102-CHILD WELFARE	6,43,328	0	6,43,328
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	16,20,67,568	3,12,18,874	19,32,86,442
		200-OTHER PROGRAMMES	1,04,448	3,18,945	4,23,393
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,87,55,900	2,09,36,250	12,96,92,150
**********		----------	----------	----------	
TOTAL(MH)			27,15,71,244	5,24,74,069	32,40,45,313

**********				----------	----------	----------	----------
TOTAL(DDO)					27,15,71,244	5,24,74,069	32,40,45,313
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	8,91,21,584	0	8,91,21,584
				107-SWATANTRATA SAINIK SAMMAN	22,500	0	22,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PENSION SCHEME			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	200-OTHER PROGRAMMES	1,06,241	0	1,06,241
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,29,32,500	0	10,29,32,500
			**********		----------	----------	----------

	TOTAL(MH)		19,21,82,825	0	19,21,82,825
**********			----------	----------	----------
TOTAL(DDO)			19,21,82,825	0	19,21,82,825
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR	2235	102-CHILD WELFARE	6,31,520	0	6,31,520
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	16,72,03,453	17,081	16,72,20,534
		200-OTHER PROGRAMMES	28,60,040	0	28,60,040
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,13,78,600	0	20,13,78,600
	**********		----------	----------	----------
	TOTAL(MH)		37,20,73,613	17,081	37,20,90,694
**********			----------	----------	----------
TOTAL(DDO)			37,20,73,613	17,081	37,20,90,694

		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	101-WELFARE OF HANDICAPPED	3,62,436	0	3,62,436
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	50,31,12,050	0	50,31,12,050

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	200-OTHER PROGRAMMES	14,250	0	14,250
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	53,77,02,900	0	53,77,02,900
			**********		----------	----------	----------
			TOTAL(MH)		1,04,11,91,636	0	1,04,11,91,636
		********************************			----------	----------	----------
		TOTAL(DDO)			1,04,11,91,636	0	1,04,11,91,636

DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	36,17,38,270	6,50,29,689	42,67,67,959
		200-OTHER PROGRAMMES	8,91,508	0	8,91,508
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	47,82,29,200	6,65,89,500	54,48,18,700
**********	TOTAL(MH)		84,08,58,978	13,16,19,189	97,24,78,167
********************************			----------	----------	----------
TOTAL(DDO)			84,08,58,978	13,16,19,189	97,24,78,167
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	33,06,13,386	5,44,90,406	38,51,03,792
		200-OTHER PROGRAMMES	4,07,528	0	4,07,528
		789-SPECIAL	29,60,01,700	4,85,86,500	34,45,88,200

COMPONENT PLAN

FOR SCHEDULED

CASTES

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	TOTAL(MH)		62,70,22,614	10,30,76,906	73,00,99,520
******************************					----------	----------	----------
TOTAL(DDO)					62,70,22,614	10,30,76,906	73,00,99,520
DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB		2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES		10,67,05,786	1,68,94,265	12,36,00,051
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		15,59,03,950	2,46,18,000	18,05,21,950

	**********		----------	----------	----------
	TOTAL(MH)		88,96,32,350	14,45,89,171	1,03,42,21,521
********			----------	----------	----------
TOTAL(DDO)			88,96,32,350	14,45,89,171	1,03,42,21,521
DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	30,61,24,717	4,69,87,843	35,31,12,560
		200-OTHER PROGRAMMES	33,329	6,54,185	6,87,514
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	34,49,52,200	4,72,59,150	39,22,11,350
	**********		----------	----------	----------
	TOTAL(MH)		65,11,10,246	9,49,01,178	74,60,11,424
********			----------	----------	----------
TOTAL(DDO)			65,11,10,246	9,49,01,178	74,60,11,424
DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA	2071	101-SUPERANNUATION AND	1,10,208	18,368	1,28,576

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
			**********		----------	----------	----------
			TOTAL(MH)		1,10,208	18,368	1,28,576
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	11,73,07,609	1,91,14,160	13,64,21,769
				200-OTHER PROGRAMMES	0	10,871	10,871
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,46,17,350	2,84,57,250	20,30,74,600
			**********		----------	----------	----------
			TOTAL(MH)		29,19,24,959	4,75,82,281	33,95,07,240

**********			----------	----------	----------
TOTAL(DDO)			29,20,35,167	4,76,00,649	33,96,35,816
DISTRICT SOCIAL SECURITY OFFICER,MOGA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	17,52,35,278	2,72,63,932	20,24,99,210
		200-OTHER PROGRAMMES	0	17,273	17,273
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27,69,90,350	4,36,95,750	32,06,86,100
	**********		----------	----------	----------
	TOTAL(MH)		45,22,25,628	7,09,76,955	52,32,02,583
	**********		----------	----------	----------
	TOTAL(DDO)		45,22,25,628	7,09,76,955	52,32,02,583
	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR	2235	102-PENSIONS UNDER SOCIAL SECURITY	19,78,42,316	3,44,29,189	23,22,71,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SCHEMES			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR	2235	200-OTHER PROGRAMMES	93,106	38,329	1,31,435
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24,05,66,750	4,19,21,500	28,24,88,250
			**********		----------	----------	----------
			TOTAL(MH)		43,85,02,172	7,63,89,018	51,48,91,190
**********					----------	----------	----------
TOTAL(DDO)					43,85,02,172	7,63,89,018	51,48,91,190
DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	12,23,18,248	1,98,74,431	14,21,92,679
				200-OTHER PROGRAMMES	1,00,000	0	1,00,000
				789-SPECIAL COMPONENT PLAN	18,26,94,800	2,94,13,500	21,21,08,300

		FOR SCHEDULED				
		CASTES				
	**********		----------	----------	----------	
	TOTAL(MH)		30,51,13,048	4,92,87,931	35,44,00,979	
********************************			----------	----------	----------	
TOTAL(DDO)			30,51,13,048	4,92,87,931	35,44,00,979	
DISTRICT SOCIAL SECURITY OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	41,313	72,185	1,13,498	
	**********		----------	----------	----------	
	TOTAL(MH)		41,313	72,185	1,13,498	
	********************************		----------	----------	----------	
	TOTAL(DDO)		41,313	72,185	1,13,498	
	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR	2235	102-PENSIONS UNDER SOCIAL	7,63,27,105	1,29,35,095	8,92,62,200

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

				SCHEMES			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR	2235	200-OTHER PROGRAMMES	0	3,72,346	3,72,346
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,58,47,300	2,64,35,550	18,22,82,850
			**********	----------	----------	----------	
			TOTAL(MH)		23,21,74,405	3,97,42,991	27,19,17,396
		**********		----------	----------	----------	
		TOTAL(DDO)			23,21,74,405	3,97,42,991	27,19,17,396
		DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	52,31,250	0	52,31,250
				200-OTHER PROGRAMMES	0	22,673	22,673
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,500	0	2,500

		**********		----------	----------	----------	
		TOTAL(MH)			52,33,750	22,673	52,56,423
********************************					----------	----------	----------
TOTAL(DDO)					52,33,750	22,673	52,56,423
DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES			34,44,44,501	6,00,67,948	40,45,12,449
		200-OTHER PROGRAMMES			18,397	0	18,397
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			24,08,33,400	3,92,97,800	28,01,31,200

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		58,52,96,298	9,93,65,748	68,46,62,046

		**********			----------	----------	----------
		TOTAL(DDO)			58,52,96,298	9,93,65,748	68,46,62,046
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			0	1,00,000	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,00,000	1,00,000
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	14,82,068	2,65,015	17,47,083
				200-OTHER PROGRAMMES	5,38,959	1,09,410	6,48,369
			**********		----------	----------	----------
			TOTAL(MH)		20,21,027	3,74,425	23,95,452
		**********			----------	----------	----------
		TOTAL(DDO)			20,21,027	3,74,425	23,95,452

DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,ROPAR		2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,54,346	0	2,54,346
			200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(MH)		3,54,346	0	3,54,346
**********				----------	----------	----------
TOTAL(DDO)				3,54,346	0	3,54,346

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT TREASURY OFFICER,MUKTSAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	2,47,000	60,000	3,07,000
				200-OTHER PROGRAMMES	8,07,093	2,00,000	10,07,093
			**********		----------	----------	----------
			TOTAL(MH)		10,54,093	2,60,000	13,14,093

**********		----------	----------	----------	
TOTAL(DDO)			10,54,093	2,60,000	13,14,093
DISTRICT TREASURY OFFICER,TARN TARAN	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10,68,025	1,91,105	12,59,130
		200-OTHER PROGRAMMES	8,59,160	1,00,000	9,59,160
	**********		----------	----------	----------
	TOTAL(MH)		19,27,185	2,91,105	22,18,290
**********		----------	----------	----------	
TOTAL(DDO)			19,27,185	2,91,105	22,18,290
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA	2235	200-OTHER PROGRAMMES	0	1,05,275	1,05,275
	**********		----------	----------	----------
	TOTAL(MH)		0	1,05,275	1,05,275
**********		----------	----------	----------	
TOTAL(DDO)			0	1,05,275	1,05,275

	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	70,833	0	70,833
		**********		----------	----------	----------
		TOTAL(MH)		70,833	0	70,833
		**********		----------	----------	----------
	TOTAL(DDO)			70,833	0	70,833

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER,GURDASPUR	2225	001-DIRECTION AND ADMINISTRATION	42,06,910	7,46,224	49,53,134
			**********		----------	----------	----------
			TOTAL(MH)		42,06,910	7,46,224	49,53,134
			2235	200-OTHER PROGRAMMES	0	84,809	84,809

	**********		----------	----------	----------
	TOTAL(MH)		0	84,809	84,809
********************************			----------	----------	----------
TOTAL(DDO)			42,06,910	8,31,033	50,37,943
DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR	2236	101-SPECIAL NUTRITION PROGRAMMES	94,18,500	0	94,18,500
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,19,59,750	0	2,19,59,750
	**********		----------	----------	----------
	TOTAL(MH)		3,13,78,250	0	3,13,78,250
********************************			----------	----------	----------
TOTAL(DDO)			3,13,78,250	0	3,13,78,250
DISTT. EDUCATION OFFICER,MUKTSAR	2235	200-OTHER PROGRAMMES	1,49,004	2,500	1,51,504
	**********		----------	----------	----------
	TOTAL(MH)		1,49,004	2,500	1,51,504

		**********			----------	----------	----------
		TOTAL(DDO)			1,49,004	2,500	1,51,504
		HEADMASTER,GOVT. SCHOOL FOR THE BLINDS	2235	101-WELFARE OF HANDICAPPED	15,08,157	0	15,08,157

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(MH)			15,08,157	0	15,08,157
		**********			----------	----------	----------
		TOTAL(DDO)			15,08,157	0	15,08,157
		HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR	2235	103-WOMEN'S WELFARE	46,97,517	6,74,707	53,72,224
				200-OTHER PROGRAMMES	1,18,729	1,33,568	2,52,297
			**********		----------	----------	----------

	TOTAL(MH)		63,24,403	8,08,275	71,32,678
**********		----------	----------	----------	----------
TOTAL(DDO)			63,24,403	8,08,275	71,32,678
MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	50,10,162	0	50,10,162
	TOTAL(MH)		50,10,162	0	50,10,162
**********		----------	----------	----------	----------
TOTAL(DDO)			50,10,162	0	50,10,162
MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	2235	103-WOMEN'S WELFARE	32,58,704	14,93,435	47,52,139
		200-OTHER PROGRAMMES	1,96,247	0	1,96,247
	TOTAL(MH)		34,54,951	14,93,435	49,48,386
**********		----------	----------	----------	----------
TOTAL(DDO)			34,54,951	14,93,435	49,48,386

		MEMBER SECRETARY,PUNJAB STATE	2235	200-OTHER	86,65,565	14,83,744	1,01,49,309
		LEGAL SEERVICES AUTHORITY		PROGRAMMES			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			86,65,565	14,83,744	1,01,49,309
		********************************			----------	----------	----------
		TOTAL(DDO)			86,65,565	14,83,744	1,01,49,309
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR	2235	102-CHILD WELFARE	1,56,798	26,875	1,83,673
		**********			----------	----------	----------
		TOTAL(MH)			1,56,798	26,875	1,83,673
		********************************			----------	----------	----------
		TOTAL(DDO)			1,56,798	26,875	1,83,673
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC	2235	200-OTHER	1,94,750	2,90,574	4,85,324

HHIKE		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,94,750	2,90,574	4,85,324
********			----------	----------	----------
TOTAL(DDO)			1,94,750	2,90,574	4,85,324
PROGRAMME OFFICER,,GURDASPUR	2235	102-CHILD WELFARE	12,53,633	3,73,383	16,27,016
	**********		----------	----------	----------
	TOTAL(MH)		12,53,633	3,73,383	16,27,016
********			----------	----------	----------
TOTAL(DDO)			12,53,633	3,73,383	16,27,016
PROGRAMME OFFICER,PROGRAMME OFFICER	2236	101-SPECIAL NUTRITION PROGRAMMES	30,36,113	10,51,408	40,87,521
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	79,19,334	26,54,357	1,05,73,691
	**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,09,55,447	37,05,765	1,46,61,212
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,09,55,447	37,05,765	1,46,61,212
		PROGRAMMER OFFICER, HOSHIARPUR	2235	102-CHILD WELFARE	13,84,347	2,21,832	16,06,179
				200-OTHER PROGRAMMES	0	17,275	17,275
			**********		----------	----------	----------
			TOTAL(MH)		1,23,39,794	39,44,872	1,62,84,666
		**********			----------	----------	----------
		TOTAL(DDO)			1,23,39,794	39,44,872	1,62,84,666
		SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY	2235	102-CHILD WELFARE	13,63,240	10,128	13,73,368

		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,10,07,038	0	2,10,07,038
		200-OTHER PROGRAMMES	4,58,24,072	66,49,876	5,24,73,948
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,27,31,000	0	2,27,31,000
	**********		9,09,25,350	66,60,004	9,75,85,354
	TOTAL(MH)		9,09,25,350	66,60,004	9,75,85,354
********************************			9,09,25,350	66,60,004	9,75,85,354
TOTAL(DDO)			9,09,25,350	66,60,004	9,75,85,354
SENIOR MEDICAL OFFICER,SMO, DHUDIKE	2235	200-OTHER PROGRAMMES	0	2,20,000	2,20,000
	**********		0	2,20,000	2,20,000
	TOTAL(MH)		0	2,20,000	2,20,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			0	2,20,000	2,20,000
		SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2235	200-OTHER PROGRAMMES	4,77,488	1,98,260	6,75,748
			**********				
			TOTAL(MH)		4,77,488	4,18,260	8,95,748
		**********					
		TOTAL(DDO)			4,77,488	4,18,260	8,95,748
		STATE AFTER CARE HOME FOR BOYS,AMRITSAR	2235	102-CHILD WELFARE	29,21,514	5,24,400	34,45,914
			**********				
			TOTAL(MH)		29,21,514	5,24,400	34,45,914
		**********					
		TOTAL(DDO)			29,21,514	5,24,400	34,45,914

STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	102-CHILD WELFARE	7,27,289	0	7,27,289
	**********		----------	----------	----------
	TOTAL(MH)		7,27,289	0	7,27,289
	**********		----------	----------	----------
TOTAL(DDO)			7,27,289	0	7,27,289
SUB DIVISIONAL MAGISTRATE,BAGHAPURANA	2235	200-OTHER PROGRAMMES	19,05,000	1,50,000	20,55,000
	**********		----------	----------	----------
	TOTAL(MH)		19,05,000	1,50,000	20,55,000
	**********		----------	----------	----------
	TOTAL(DDO)		19,05,000	1,50,000	20,55,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	SUB DIVISIONAL	2235	200-OTHER	16,16,321	3,20,000	19,36,321

WELFARE	PUNJAB	MAGISTRATE,GIDDERBAHA		PROGRAMMES		
			**********	----------	----------	----------
			TOTAL(MH)	16,16,321	3,20,000	19,36,321
		**********		----------	----------	----------
		TOTAL(DDO)		16,16,321	3,20,000	19,36,321
		SUB DIVISIONAL MAGISTRATE,MALERKOTLA	2053	093-DISTRICT ESTABLISHMENTS	31,22,041	5,82,321	37,04,362
			**********	----------	----------	----------
			TOTAL(MH)	31,22,041	5,82,321	37,04,362
		**********		----------	----------	----------
		TOTAL(DDO)		31,22,041	5,82,321	37,04,362
		SUB DIVISIONAL MAGISTRATE,MOGA	2235	200-OTHER PROGRAMMES	16,80,000	3,05,000	19,85,000
			**********	----------	----------	----------
			TOTAL(MH)	16,80,000	3,05,000	19,85,000
		**********		----------	----------	----------
		TOTAL(DDO)		16,80,000	3,05,000	19,85,000

SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT	2053	093-DISTRICT ESTABLISHMENTS		1,84,321	0	1,84,321
	**********			----------	----------	----------
	TOTAL(MH)			1,84,321	0	1,84,321
**********				----------	----------	----------
TOTAL(DDO)				1,84,321	0	1,84,321
SUB DIVISIONAL MAGISTRATE,SUNAM	2235	200-OTHER PROGRAMMES		30,000	0	30,000
	**********			----------	----------	----------
	TOTAL(MH)			30,000	0	30,000
**********				----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			30,000	0	30,000
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER (C),TALWANDI SABO	2235	200-OTHER PROGRAMMES	5,50,000	2,20,000	7,70,000

	**********		----------	----------	----------
	TOTAL(MH)		5,80,000	2,20,000	8,00,000
********************************			----------	----------	----------
TOTAL(DDO)			5,80,000	2,20,000	8,00,000
SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR	2235	102-CHILD WELFARE	94,16,991	16,12,517	1,10,29,508
	**********		----------	----------	----------
	TOTAL(MH)		94,16,991	16,12,517	1,10,29,508
********************************			----------	----------	----------
TOTAL(DDO)			94,16,991	16,12,517	1,10,29,508
SUB DIVISIONAL OFFICER (CIVIL),MUKATSAR	2235	200-OTHER PROGRAMMES	0	95,931	95,931
	**********		----------	----------	----------
	TOTAL(MH)		0	95,931	95,931
********************************			----------	----------	----------
TOTAL(DDO)			0	95,931	95,931
SUB DIVISIONAL OFFICER,(CIVIL)	2235	200-OTHER	7,44,406	0	7,44,406

FAZILKA		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			7,44,406	0	7,44,406
**********					----------	----------	----------
TOTAL(DDO)					7,44,406	0	7,44,406
SUB DIVISIONAL OFFICER,(CIVIL),	2235	200-OTHER			5,17,742	27,462	5,45,204
NABHA		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			5,17,742	27,462	5,45,204

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			5,17,742	27,462	5,45,204
		SUB DIVISIONAL OFFICER,(CIVIL),	2235	200-OTHER	1,67,807	9,30,999	10,98,806

RAJPURA		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		6,85,549	9,58,461	16,44,010
********			----------	----------	----------
TOTAL(DDO)			6,85,549	9,58,461	16,44,010
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST)	2235	200-OTHER PROGRAMMES	20,89,000	4,59,000	25,48,000
	**********		----------	----------	----------
	TOTAL(MH)		20,89,000	4,59,000	25,48,000
********			----------	----------	----------
TOTAL(DDO)			20,89,000	4,59,000	25,48,000
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA	2235	200-OTHER PROGRAMMES	7,40,258	0	7,40,258
	**********		----------	----------	----------
	TOTAL(MH)		7,40,258	0	7,40,258
********			----------	----------	----------
TOTAL(DDO)			7,40,258	0	7,40,258

		SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	200-OTHER PROGRAMMES	5,13,804	1,00,241	6,14,045
			**********		----------	----------	----------
			TOTAL(MH)		5,13,804	1,00,241	6,14,045
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			5,13,804	1,00,241	6,14,045
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), NIHALSINGH WALA	2235	200-OTHER PROGRAMMES	3,60,000	0	3,60,000
			**********		----------	----------	----------
			TOTAL(MH)		8,73,804	1,00,241	9,74,045
			**********		----------	----------	----------
		TOTAL(DDO)			8,73,804	1,00,241	9,74,045

SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2235	200-OTHER PROGRAMMES	0	37,549	37,549
	**********	----------	----------	----------	
	TOTAL(MH)		0	37,549	37,549
**********		----------	----------	----------	
TOTAL(DDO)			0	37,549	37,549
SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR	2235	102-CHILD WELFARE	10,83,246	1,67,029	12,50,275
		200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********	----------	----------	----------	
	TOTAL(MH)		11,83,246	1,67,029	13,50,275
**********		----------	----------	----------	
TOTAL(DDO)			11,83,246	1,67,029	13,50,275
SUPERINTENDENT OBSERVATION HOME,GURDASPUR	2235	102-CHILD WELFARE	11,00,543	1,04,468	12,05,011
	**********	----------	----------	----------	

			TOTAL(MH)		11,00,543	1,04,468	12,05,011
			**********		----------	----------	----------
			TOTAL(DDO)		11,00,543	1,04,468	12,05,011

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	30,79,943	0	30,79,943
		**********			----------	----------	----------
		TOTAL(MH)			30,79,943	0	30,79,943
		**********			----------	----------	----------
		TOTAL(DDO)			30,79,943	0	30,79,943
		SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,04,552	34,092	2,38,644
		**********			----------	----------	----------

TOTAL(MH)			2,04,552	34,092	2,38,644
2235	101-WELFARE OF HANDICAPPED		17,25,432	2,40,470	19,65,902
	102-CHILD WELFARE		19,68,007	1,31,484	20,99,491
	103-WOMEN'S WELFARE		27,20,338	4,24,821	31,45,159
	200-OTHER PROGRAMMES		10,60,699	0	10,60,699
	**********	----------	----------	----------	----------
	TOTAL(MH)		74,74,476	7,96,775	82,71,251
	**********	----------	----------	----------	----------
TOTAL(DDO)			76,79,028	8,30,867	85,09,895
SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM	2235	101-WELFARE OF HANDICAPPED	23,84,965	3,73,765	27,58,730
	**********	----------	----------	----------	----------
	TOTAL(MH)		23,84,965	3,73,765	27,58,730
	**********	----------	----------	----------	----------
TOTAL(DDO)			23,84,965	3,73,765	27,58,730

		SUPERINTENDENT,HOME FOR WIDOW	2235	103-WOMEN'S	19,08,549	5,16,708	24,25,257

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR		WELFARE			
		**********			----------	----------	----------
		TOTAL(MH)			19,08,549	5,16,708	24,25,257
		**********			----------	----------	----------
		TOTAL(DDO)			19,08,549	5,16,708	24,25,257
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR	2235	102-CHILD WELFARE	25,30,697	2,87,542	28,18,239
				200-OTHER PROGRAMMES	59,696	0	59,696
		**********			----------	----------	----------
		TOTAL(MH)			25,90,393	2,87,542	28,77,935

**********			----------	----------	----------
TOTAL(DDO)			25,90,393	2,87,542	28,77,935
SUPERINTENDENT,OBSERVATION HOME, JALANDHAR	2235	102-CHILD WELFARE	13,44,456	50,866	13,95,322
	**********		----------	----------	----------
	TOTAL(MH)		13,44,456	50,866	13,95,322
**********			----------	----------	----------
TOTAL(DDO)			13,44,456	50,866	13,95,322
SUPERINTENDENT,OBSERVATION HOME, LUDHIANA	2235	102-CHILD WELFARE	14,13,164	0	14,13,164
	**********		----------	----------	----------
	TOTAL(MH)		14,13,164	0	14,13,164
**********			----------	----------	----------
TOTAL(DDO)			14,13,164	0	14,13,164
SUPERINTENDENT,OBSERVATION HOME, PATIALA	2235	200-OTHER PROGRAMMES	12,971	0	12,971
	**********		----------	----------	----------
	TOTAL(MH)		12,971	0	12,971

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			12,971	0	12,971
		SUPERINTENDENT,OBSERVATION, HOME, BHATINDA	2235	102-CHILD WELFARE	9,05,511	1,18,426	10,23,937
		**********			----------	----------	----------
		TOTAL(MH)			9,18,482	1,18,426	10,36,908
		**********			----------	----------	----------
		TOTAL(DDO)			9,18,482	1,18,426	10,36,908
		SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN	2235	102-CHILD WELFARE	29,15,755	3,70,857	32,86,612
				103-WOMEN'S WELFARE	32,44,881	4,33,484	36,78,365

	**********		----------	----------	----------
	TOTAL(MH)		61,60,636	8,04,341	69,64,977
**********			----------	----------	----------
TOTAL(DDO)			61,60,636	8,04,341	69,64,977
SUPERINTENDENT,SUPERINTENDENT	2235	102-CHILD	11,42,312	1,35,416	12,77,728
OBSERVATION HOME, FARIDKOT		WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		11,42,312	1,35,416	12,77,728
**********			----------	----------	----------
TOTAL(DDO)			11,42,312	1,35,416	12,77,728
SUPERINTENDENT,VOCATIONAL	2235	101-WELFARE OF	8,65,393	1,50,140	10,15,533
REHABILITATION CENTRE, BATHINDA		HANDICAPPED			
	**********		----------	----------	----------
	TOTAL(MH)		8,65,393	1,50,140	10,15,533
**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			8,65,393	1,50,140	10,15,533
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	4,54,040	0	4,54,040
			**********		----------	----------	----------
			TOTAL(MH)		13,19,433	1,50,140	14,69,573
		********************************			----------	----------	----------
		TOTAL(DDO)			13,19,433	1,50,140	14,69,573
		SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	7,78,168	0	7,78,168
			**********		----------	----------	----------
			TOTAL(MH)		7,78,168	0	7,78,168
		********************************			----------	----------	----------
		TOTAL(DDO)			7,78,168	0	7,78,168
*************************					----------	----------	----------
TOTAL(CCO)					11,45,95,93,928	1,65,07,31,577	13,11,03,25,505

**********						----------	----------	----------
TOTAL(DEPT)						11,45,95,93,928	1,65,07,31,577	13,11,03,25,505
SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS		34,82,527	0	34,82,527
			**********			----------	----------	----------
			TOTAL(MH)			34,82,527	0	34,82,527
			2204	001-DIRECTION AND ADMINISTRATION		1,60,00,000	0	1,60,00,000
			**********			----------	----------	----------
			TOTAL(MH)			1,60,00,000	0	1,60,00,000
		********************************				----------	----------	----------
		TOTAL(DDO)				1,94,82,527	0	1,94,82,527

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

SPORTS	DIRECTOR, SPORTS, PUNJAB	DIRECTOR SPORTS OFFICER,FEROZEPUR	2204	001-DIRECTION AND ADMINISTRATION	20,12,552	3,17,935	23,30,487
			**********		----------	----------	----------
			TOTAL(MH)		1,80,12,552	3,17,935	1,83,30,487
			2235	200-OTHER PROGRAMMES	0	2,87,329	2,87,329
			**********		----------	----------	----------
			TOTAL(MH)		0	2,87,329	2,87,329
		**********			----------	----------	----------
		TOTAL(DDO)			2,14,95,079	6,05,264	2,21,00,343
		DISTRICT SPORTS OFFICER,BHATINDA	2204	001-DIRECTION AND ADMINISTRATION	43,35,335	6,65,430	50,00,765
			**********		----------	----------	----------
			TOTAL(MH)		43,35,335	6,65,430	50,00,765
		**********			----------	----------	----------
		TOTAL(DDO)			43,35,335	6,65,430	50,00,765
		DISTRICT SPORTS OFFICER	2204	001-DIRECTION	77,57,935	7,98,643	85,56,578

(OFFICIATING),AMRITSAR		AND					
		ADMINISTRATION					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				77,57,935	7,98,643	85,56,578
********************************			----------	----------	----------	----------	----------
TOTAL(DDO)					77,57,935	7,98,643	85,56,578
DISTRICT SPORTS OFFICER,DISTRICT	2204	001-DIRECTION			77,37,933	14,88,894	92,26,827
SPORTS OFFICER		AND					
		ADMINISTRATION					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				77,37,933	14,88,894	92,26,827

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********			----------	----------	----------
SPORTS	DIRECTOR, SPORTS, PUNJAB	TOTAL(DDO)			77,37,933	14,88,894	92,26,827
		DISTRICT SPORTS OFFICER,DISTRICT	2204	001-DIRECTION	30,90,391	4,55,185	35,45,576

SPORTS OFFICER, HOSHIARPUR		AND ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,08,28,324	19,44,079	1,27,72,403
**********			----------	----------	----------
TOTAL(DDO)			1,08,28,324	19,44,079	1,27,72,403
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR	2204	001-DIRECTION AND ADMINISTRATION	30,76,958	6,01,930	36,78,888
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	2,81,097	2,81,097
	**********		----------	----------	----------
	TOTAL(MH)		30,76,958	8,83,027	39,59,985
**********			----------	----------	----------
TOTAL(DDO)			30,76,958	8,83,027	39,59,985
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR	2204	001-DIRECTION AND ADMINISTRATION	34,92,639	6,51,121	41,43,760

		**********			----------	----------	----------
		TOTAL(MH)			34,92,639	6,51,121	41,43,760
		********************************			----------	----------	----------
		TOTAL(DDO)			34,92,639	6,51,121	41,43,760
		DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI	2204	001-DIRECTION AND ADMINISTRATION	67,63,966	13,30,636	80,94,602
		**********			----------	----------	----------
		TOTAL(MH)			67,63,966	13,30,636	80,94,602

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			67,63,966	13,30,636	80,94,602
		DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA	2204	001-DIRECTION AND ADMINISTRATION	18,07,722	4,23,079	22,30,801

	**********		----------	----------	----------
	TOTAL(MH)		85,71,688	17,53,715	1,03,25,403
	2235	200-OTHER PROGRAMMES	35,385	0	35,385
	**********		----------	----------	----------
	TOTAL(MH)		35,385	0	35,385
******************************			----------	----------	----------
TOTAL(DDO)			86,07,073	17,53,715	1,03,60,788
DISTRICT SPORTS OFFICER,FARIDKOT	2204	001-DIRECTION AND ADMINISTRATION	44,94,029	6,85,478	51,79,507
	**********		----------	----------	----------
	TOTAL(MH)		44,94,029	6,85,478	51,79,507
******************************			----------	----------	----------
TOTAL(DDO)			44,94,029	6,85,478	51,79,507
DISTRICT SPORTS OFFICER,FATEHGARH SAHIB	2204	001-DIRECTION AND ADMINISTRATION	34,88,705	5,24,422	40,13,127
	**********		----------	----------	----------

				TOTAL(MH)	34,88,705	5,24,422	40,13,127
			2235	200-OTHER PROGRAMMES	0	20,279	20,279
			**********		----------	----------	----------
				TOTAL(MH)	0	20,279	20,279
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			34,88,705	5,44,701	40,33,406
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,GURDASPUR	2204	001-DIRECTION AND ADMINISTRATION	59,11,505	9,07,806	68,19,311
			**********		----------	----------	----------
				TOTAL(MH)	59,11,505	9,28,085	68,39,590
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			95,00,210	14,52,507	1,09,52,717
DISTRICT SPORTS OFFICER,JALANDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,961	0	45,961
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	24,30,000	0	24,30,000
	**********		----------	----------	----------
	TOTAL(MH)		24,75,961	0	24,75,961
	2235	200-OTHER PROGRAMMES	0	2,42,222	2,42,222
	**********		----------	----------	----------
	TOTAL(MH)		0	2,42,222	2,42,222
********************************			----------	----------	----------
TOTAL(DDO)			24,75,961	2,42,222	27,18,183

		DISTRICT SPORTS OFFICER,KAPURTHALA	2204	001-DIRECTION AND ADMINISTRATION	28,88,886	5,09,000	33,97,886
				102-YOUTH	0	5,40,055	5,40,055

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				WELFARE PROGRAMMES FOR STUDENTS			
			**********		----------	----------	----------
				TOTAL(MH)	28,88,886	10,49,055	39,37,941
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	11,120	0	11,120
			**********		----------	----------	----------
				TOTAL(MH)	11,120	0	11,120
		********************************			----------	----------	----------
		TOTAL(DDO)			29,00,006	10,49,055	39,49,061

DISTRICT SPORTS OFFICER,PATIALA	2204	001-DIRECTION AND ADMINISTRATION	76,62,734	12,05,370	88,68,104
	**********		----------	----------	----------
	TOTAL(MH)		76,62,734	12,05,370	88,68,104
********			----------	----------	----------
TOTAL(DDO)			76,62,734	12,05,370	88,68,104
JOINT DIRECTOR,SPORTS PUNJAB	2204	001-DIRECTION AND ADMINISTRATION	21,65,16,315	17,23,005	21,82,39,320
		104-SPORTS AND GAMES	12,50,00,000	0	12,50,00,000
	**********		----------	----------	----------
	TOTAL(MH)		34,15,16,315	17,23,005	34,32,39,320
	2235	200-OTHER PROGRAMMES	14,04,662	0	14,04,662
	**********		----------	----------	----------
	TOTAL(MH)		14,04,662	0	14,04,662

	**********				----------	----------	----------
	TOTAL(DDO)				34,29,20,977	17,23,005	34,46,43,982

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SPORTS	**********				----------	----------	----------
	TOTAL(CCO)				42,95,47,260	1,36,58,916	44,32,06,176
**********					----------	----------	----------
TOTAL(DEPT)					42,95,47,260	1,36,58,916	44,32,06,176
STATE ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	102-PROMOTION OF ARTS AND CULTURE	12,27,88,651	88,56,695	13,16,45,346
			**********		----------	----------	----------
			TOTAL(MH)		12,41,93,313	88,56,695	13,30,50,008
		**********			----------	----------	----------
		TOTAL(DDO)			46,57,09,628	1,05,79,700	47,62,89,328

		**********			----------	----------	----------
		TOTAL(CCO)			55,23,35,911	2,25,15,611	57,48,51,522
**********					----------	----------	----------
TOTAL(DEPT)					55,23,35,911	2,25,15,611	57,48,51,522
SUBORDINATE SERVICES SELECTION BOARD	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION	2051	102-STATE PUBLIC SERVICE COMMISSION	3,22,51,968	54,34,144	3,76,86,112
			**********		----------	----------	----------
			TOTAL(MH)		3,22,51,968	54,34,144	3,76,86,112
			2235	200-OTHER PROGRAMMES	9,64,738	0	9,64,738
			**********		----------	----------	----------
			TOTAL(MH)		9,64,738	0	9,64,738
		******************************			----------	----------	----------
		TOTAL(DDO)			3,32,16,706	54,34,144	3,86,50,850
		SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB	2051	103-STAFF SELECTION	1,45,20,893	22,52,226	1,67,73,119

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				COMMISSION			
			**********		----------	----------	----------
			TOTAL(MH)		1,45,20,893	22,52,226	1,67,73,119
		**********			----------	----------	----------
		TOTAL(DDO)			1,45,20,893	22,52,226	1,67,73,119
	**********				----------	----------	----------
	TOTAL(CCO)				4,77,37,599	76,86,370	5,54,23,969
**********					----------	----------	----------
TOTAL(DEPT)					4,77,37,599	76,86,370	5,54,23,969
TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH	2070	003-TRAINING	15,00,000	0	15,00,000
			**********		----------	----------	----------
			TOTAL(MH)		15,00,000	0	15,00,000

2235		200-OTHER PROGRAMMES	34,605	35,363	69,968	
**********			----------	----------	----------	
TOTAL(MH)			34,605	35,363	69,968	
3452		001-DIRECTION AND ADMINISTRATION	1,22,99,565	19,25,638	1,42,25,203	
		102-TOURIST ACCOMMODATION	2,25,00,000	0	2,25,00,000	
**********			----------	----------	----------	
TOTAL(MH)			3,47,99,565	19,25,638	3,67,25,203	
**********			----------	----------	----------	
TOTAL(DDO)			3,63,34,170	19,61,001	3,82,95,171	
SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF TOURISM,PB.CHANDIGARH	5452	102-TOURIST ACCOMMODATION	63,59,87,000	0	63,59,87,000	
		103-TOURIST	50,00,000	0	50,00,000	

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
				TRANSPORT			
			**********		----------	----------	----------
			TOTAL(MH)		64,09,87,000	0	64,09,87,000
		********************************			----------	----------	----------
		TOTAL(DDO)			64,09,87,000	0	64,09,87,000
	************************				----------	----------	----------
	TOTAL(CCO)				67,73,21,170	19,61,001	67,92,82,171
**********					----------	----------	----------
TOTAL(DEPT)					67,73,21,170	19,61,001	67,92,82,171
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	001-DIRECTION AND ADMINISTRATION	42,02,240	6,69,991	48,72,231
			**********		----------	----------	----------
			TOTAL(MH)		42,02,240	6,69,991	48,72,231
		********************************			----------	----------	----------
		TOTAL(DDO)			42,02,240	6,69,991	48,72,231

ASSTT. TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	001-DIRECTION AND ADMINISTRATION	1,65,576	0	1,65,576		
	**********		----------	----------	----------		
	TOTAL(MH)		1,65,576	0	1,65,576		
**********			----------	----------	----------		
TOTAL(DDO)			1,65,576	0	1,65,576		
CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH	2235	200-OTHER PROGRAMMES	4,29,205	1,15,160	5,44,365		
	**********		----------	----------	----------		
	TOTAL(MH)		4,29,205	1,15,160	5,44,365		
	**********		----------	----------	----------		
	TOTAL(DDO)		4,29,205	1,15,160	5,44,365		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND	CHIEF TOWN PLANNER,	DEPUTY DISTRICT TOWN	2217	001-DIRECTION	18,59,360	3,10,348	21,69,708

COUNTRY PLANNING	PUNJAB, SECTOR 18, CHANDIGARH	PLANNER,KAPURTHALA		AND ADMINISTRATION		
		**********		----------	----------	----------
		TOTAL(MH)		22,88,565	4,25,508	27,14,073
		**********		----------	----------	----------
		TOTAL(DDO)		22,88,565	4,25,508	27,14,073
		DEPUTY DISTRICT TOWN PLANNER,ROPAR	2217	001-DIRECTION AND ADMINISTRATION	28,82,345	4,70,516	33,52,861
		**********		----------	----------	----------
		TOTAL(MH)		28,82,345	4,70,516	33,52,861
		**********		----------	----------	----------
		TOTAL(DDO)		28,82,345	4,70,516	33,52,861
		DISTRICT TOWN PLANNER,AMRITSAR	2217	001-DIRECTION AND ADMINISTRATION	48,02,237	8,89,356	56,91,593
		**********		----------	----------	----------
		TOTAL(MH)		48,02,237	8,89,356	56,91,593

			2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
********************************					----------	----------	----------
TOTAL(DDO)					50,02,237	8,89,356	58,91,593
DISTRICT TOWN PLANNER,BHATINDA	2217	001-DIRECTION AND ADMINISTRATION			55,01,003	10,19,500	65,20,503
			**********		----------	----------	----------
			TOTAL(MH)		55,01,003	10,19,500	65,20,503

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,BHATINDA	2235	200-OTHER PROGRAMMES	89,740	19,315	1,09,055
			**********		----------	----------	----------
			TOTAL(MH)		89,740	19,315	1,09,055

**********			----------	----------	----------
TOTAL(DDO)			55,90,743	10,38,815	66,29,558
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT	2217	001-DIRECTION AND ADMINISTRATION	27,71,019	4,70,183	32,41,202
	**********		----------	----------	----------
	TOTAL(MH)		27,71,019	4,70,183	32,41,202
	2235	200-OTHER PROGRAMMES	19,194	2,01,417	2,20,611
	**********		----------	----------	----------
	TOTAL(MH)		19,194	2,01,417	2,20,611
**********			----------	----------	----------
TOTAL(DDO)			27,90,213	6,71,600	34,61,813
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR	2217	001-DIRECTION AND ADMINISTRATION	17,52,161	2,44,592	19,96,753
	**********		----------	----------	----------
	TOTAL(MH)		17,52,161	2,44,592	19,96,753

**********					----------	----------	----------
TOTAL(DDO)					17,52,161	2,44,592	19,96,753
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR	2217	001-DIRECTION AND ADMINISTRATION			39,62,846	7,18,639	46,81,485
	**********				----------	----------	----------
	TOTAL(MH)				39,62,846	7,18,639	46,81,485
	2235	200-OTHER			25,527	22,475	48,002

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		25,527	22,475	48,002
		**********			----------	----------	----------
		TOTAL(DDO)			39,88,373	7,41,114	47,29,487

TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA	2217	001-DIRECTION AND ADMINISTRATION	79,60,356	0	79,60,356
			**********		----------	----------	----------
			TOTAL(MH)		79,60,356	0	79,60,356
		**********			----------	----------	----------
		TOTAL(DDO)			79,60,356	0	79,60,356
		DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR	2217	001-DIRECTION AND ADMINISTRATION	51,60,327	8,17,701	59,78,028
			**********		----------	----------	----------
			TOTAL(MH)		51,60,327	8,17,701	59,78,028
			2235	200-OTHER PROGRAMMES	0	15,904	15,904
			**********		----------	----------	----------
			TOTAL(MH)		0	15,904	15,904
		**********			----------	----------	----------
		TOTAL(DDO)			51,60,327	8,33,605	59,93,932

		DISTRICT TOWN PLANNER,FATEHGARH SAHIB	2217	001-DIRECTION AND ADMINISTRATION	38,99,940	6,18,563	45,18,503
			**********		----------	----------	----------
			TOTAL(MH)		38,99,940	6,18,563	45,18,503
		**********			----------	----------	----------
		TOTAL(DDO)			38,99,940	6,18,563	45,18,503

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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,FEROZEPUR	2217	001-DIRECTION AND ADMINISTRATION	35,46,603	5,99,964	41,46,567
			**********		----------	----------	----------
			TOTAL(MH)		74,46,543	12,18,527	86,65,070
			2235	200-OTHER PROGRAMMES	29,939	0	29,939
			**********		----------	----------	----------
			TOTAL(MH)		29,939	0	29,939

**********			----------	----------	----------
TOTAL(DDO)			74,76,482	12,18,527	86,95,009
DISTRICT TOWN PLANNER,GURDASPUR	2217	001-DIRECTION AND ADMINISTRATION	32,18,476	5,17,809	37,36,285
	**********		----------	----------	----------
	TOTAL(MH)		32,18,476	5,17,809	37,36,285
	2235	200-OTHER PROGRAMMES	0	37,098	37,098
	**********		----------	----------	----------
	TOTAL(MH)		0	37,098	37,098
**********			----------	----------	----------
TOTAL(DDO)			32,18,476	5,54,907	37,73,383
DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER	2217	001-DIRECTION AND ADMINISTRATION	1,96,34,520	31,24,461	2,27,58,981
	**********		----------	----------	----------
	TOTAL(MH)		1,96,34,520	31,24,461	2,27,58,981

		**********			----------	----------	----------	
		TOTAL(DDO)			1,96,34,520	31,24,461	2,27,58,981	
		DISTT TOWN PLANNER,MOHALI	2217	001-DIRECTION	64,00,715	9,33,805	73,34,520	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		64,00,715	9,33,805	73,34,520
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTT TOWN PLANNER,MOHALI	2235	200-OTHER PROGRAMMES	12,840	0	12,840
		**********			----------	----------	----------
		TOTAL(MH)			12,840	0	12,840
		**********			----------	----------	----------
		TOTAL(DDO)			64,13,555	9,33,805	73,47,360

SENIOR TOWN PLANNER,AMRITSAR	2217	001-DIRECTION AND ADMINISTRATION	40,47,291	7,15,162	47,62,453
	**********		----------	----------	----------
	TOTAL(MH)		40,47,291	7,15,162	47,62,453
**********			----------	----------	----------
TOTAL(DDO)			40,47,291	7,15,162	47,62,453
SENIOR TOWN PLANNER,MOHALI	2217	001-DIRECTION AND ADMINISTRATION	46,28,786	12,26,562	58,55,348
	**********		----------	----------	----------
	TOTAL(MH)		46,28,786	12,26,562	58,55,348
**********			----------	----------	----------
TOTAL(DDO)			46,28,786	12,26,562	58,55,348
SENIOR TOWN PLANNER,PATIALA	2217	001-DIRECTION AND ADMINISTRATION	45,92,597	10,81,872	56,74,469
	**********		----------	----------	----------
	TOTAL(MH)		45,92,597	10,81,872	56,74,469

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			45,92,597	10,81,872	56,74,469
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR	2217	001-DIRECTION AND ADMINISTRATION	38,82,201	5,55,022	44,37,223
		TOTAL(MH)			84,74,798	16,36,894	1,01,11,692
		TOTAL(DDO)			84,74,798	16,36,894	1,01,11,692
		SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA	2217	001-DIRECTION AND ADMINISTRATION	47,68,939	0	47,68,939
		TOTAL(MH)			47,68,939	0	47,68,939

		**********					----------	----------	----------
		TOTAL(DDO)					47,68,939	0	47,68,939
	**********						----------	----------	----------
	TOTAL(CCO)						10,04,45,983	1,53,95,415	11,58,41,398
**********							----------	----------	----------
TOTAL(DEPT)							10,04,45,983	1,53,95,415	11,58,41,398
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT PROGRAMME)	OFFICER,(WOMEN	2235	102-CHILD WELFARE		3,35,27,000	0	3,35,27,000
					104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND		20,000	0	20,000
					200-OTHER PROGRAMMES		2,01,87,882	27,07,817	2,28,95,699
					789-SPECIAL COMPONENT PLAN FOR SCHEDULED		3,35,26,000	0	3,35,26,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		8,72,60,882	27,07,817	8,99,68,699
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT OFFICER,(WOMEN PROGRAMME)	3451	092-OTHER OFFICES	11,80,000	10,00,000	21,80,000
			**********		----------	----------	----------
			TOTAL(MH)		11,80,000	10,00,000	21,80,000
******************************					----------	----------	----------
TOTAL(DDO)					8,84,40,882	37,07,817	9,21,48,699
ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR			3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	5,04,98,519	65,91,607	5,70,90,126
			**********		----------	----------	----------
			TOTAL(MH)		5,04,98,519	65,91,607	5,70,90,126

**********		----------	----------	----------	
TOTAL(DDO)		5,04,98,519	65,91,607	5,70,90,126	
CHIEF AGRICULTURE OFFICER,CHANDIGARH	2235	200-OTHER PROGRAMMES	1,02,020	0	1,02,020
	**********	----------	----------	----------	
	TOTAL(MH)		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	102-INSPECTION OF MOTOR VEHICLES	2,26,66,867	37,79,912	2,64,46,779
	**********	----------	----------	----------	
	TOTAL(MH)		2,26,66,867	37,79,912	2,64,46,779
	2235	200-OTHER PROGRAMMES	5,78,475	10,684	5,89,159

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		5,78,475	10,684	5,89,159
		********************************					
		TOTAL(DDO)			2,32,45,342	37,90,596	2,70,35,938
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB	2013	800-OTHER EXPENDITURE	12,90,55,153	1,33,23,899	14,23,79,052
			**********				
			TOTAL(MH)		12,90,55,153	1,33,23,899	14,23,79,052
		********************************					
		TOTAL(DDO)			12,90,55,153	1,33,23,899	14,23,79,052
DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB			2235	200-OTHER PROGRAMMES	1,08,798	92,531	2,01,329
			**********				
			TOTAL(MH)		1,08,798	92,531	2,01,329
			3451	092-OTHER OFFICES	91,43,349	12,33,078	1,03,76,427

				800-OTHER EXPENDITURE	6,25,600	0	6,25,600
			**********	----------	----------	----------	----------
			TOTAL(MH)		97,68,949	12,33,078	1,10,02,027
**********				----------	----------	----------	----------
TOTAL(DDO)					98,77,747	13,25,609	1,12,03,356
DIRECTOR,STATE TRONSPORT	2235			200-OTHER PROGRAMMES	64,012	0	64,012
			**********	----------	----------	----------	----------
			TOTAL(MH)		64,012	0	64,012
			3055	001-DIRECTION AND ADMINISTRATION	5,56,59,822	90,19,509	6,46,79,331

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE	DIRECTOR,STATE TRONSPORT	3055	190-ASSISTANCE	23,17,50,000	4,63,50,000	27,81,00,000

TRANSPORT, PUNJAB, CHANDIGARH		TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
	**********		----------	----------	----------
	TOTAL(MH)		28,74,09,822	5,53,69,509	34,27,79,331
	**********		----------	----------	----------
	TOTAL(DDO)		28,74,73,834	5,53,69,509	34,28,43,343
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI	2041	102-INSPECTION OF MOTOR VEHICLES	59,27,941	7,61,087	66,89,028
	**********		----------	----------	----------
	TOTAL(MH)		59,27,941	7,61,087	66,89,028
	**********		----------	----------	----------
	TOTAL(DDO)		59,27,941	7,61,087	66,89,028
DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH	2235	200-OTHER PROGRAMMES	1,87,430	0	1,87,430
	**********		----------	----------	----------
	TOTAL(MH)		1,87,430	0	1,87,430

**********					----------	----------	----------
TOTAL(DDO)					1,87,430	0	1,87,430
DISTRICT EMPLOYMENT OFFICER,CHANDIGARH	2235	200-OTHER PROGRAMMES			0	6,15,045	6,15,045
	**********				----------	----------	----------
	TOTAL(MH)				0	6,15,045	6,15,045
**********					----------	----------	----------
TOTAL(DDO)					0	6,15,045	6,15,045
DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT	2041	102-INSPECTION OF MOTOR VEHICLES			25,42,971	16,11,408	41,54,379

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		25,42,971	16,11,408	41,54,379
TRANSPORT	DIRECTOR, STATE	DISTRICT TRANSPORT	2235	200-OTHER	1,13,043	0	1,13,043

TRANSPORT, PUNJAB,	OFFICER,DEPARTMENT OF TRANSPORT		PROGRAMMES		
CHANDIGARH					
	**********		----------	----------	----------
	TOTAL(MH)		1,13,043	0	1,13,043
	**********		----------	----------	----------
	TOTAL(DDO)		26,56,014	16,11,408	42,67,422
DISTRICT TRANSPORT	2041	102-INSPECTION	39,63,576	6,60,486	46,24,062
OFFICER,DISTRICT TRANSPORT		OF MOTOR			
OFFICER, BHATINDA		VEHICLES			
	**********		----------	----------	----------
	TOTAL(MH)		39,63,576	6,60,486	46,24,062
	**********		----------	----------	----------
	TOTAL(DDO)		39,63,576	6,60,486	46,24,062
DISTRICT TRANSPORT	2041	102-INSPECTION	36,58,003	5,33,173	41,91,176
OFFICER,DISTRICT TRANSPORT		OF MOTOR			
OFFICER, SANGRUR		VEHICLES			
	**********		----------	----------	----------
	TOTAL(MH)		36,58,003	5,33,173	41,91,176
	**********		----------	----------	----------

TOTAL(DDO)					36,58,003	5,33,173	41,91,176
DISTRICT TRANSPORT OFFICER,FARIDKOT	2041	102-INSPECTION OF MOTOR VEHICLES			25,76,297	3,46,166	29,22,463
	**********				----------	----------	----------
	TOTAL(MH)				25,76,297	3,46,166	29,22,463
	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME			37,500	0	37,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		37,500	0	37,500
		**********			----------	----------	----------
		TOTAL(DDO)			26,13,797	3,46,166	29,59,963
TRANSPORT	DIRECTOR, STATE	DISTRICT TRANSPORT	2235	107-SWATANTRATA	7,500	0	7,500

TRANSPORT, PUNJAB, CHANDIGARH	OFFICER,FEROZEPUR		SAINIK SAMMAN PENSION SCHEME		
	**********		----------	----------	----------
	TOTAL(MH)		7,500	0	7,500
	**********		----------	----------	----------
	TOTAL(DDO)		7,500	0	7,500
DISTRICT TRANSPORT OFFICER,GURDASPUR	2041	102-INSPECTION OF MOTOR VEHICLES	35,89,243	6,06,024	41,95,267
	**********		----------	----------	----------
	TOTAL(MH)		35,89,243	6,06,024	41,95,267
	**********		----------	----------	----------
	TOTAL(DDO)		35,89,243	6,06,024	41,95,267
DISTRICT TRANSPORT OFFICER,HOSHIARPUR	2041	102-INSPECTION OF MOTOR VEHICLES	58,89,624	5,62,092	64,51,716
	**********		----------	----------	----------
	TOTAL(MH)		58,89,624	5,62,092	64,51,716
	**********		----------	----------	----------

		TOTAL(DDO)			58,89,624	5,62,092	64,51,716
		DISTRICT TRANSPORT OFFICER,LUDHIANA	2041	102-INSPECTION OF MOTOR VEHICLES	28,95,056	0	28,95,056
		**********					
		TOTAL(MH)			28,95,056	0	28,95,056

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			28,95,056	0	28,95,056
		DISTRICT TRANSPORT OFFICER,MUKATSAR	2235	200-OTHER PROGRAMMES	71,419	0	71,419
		**********					
		TOTAL(MH)			29,66,475	0	29,66,475

**********			----------	----------	----------
TOTAL(DDO)			29,66,475	0	29,66,475
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PB PWD BR	2235	200-OTHER PROGRAMMES	95,179	0	95,179
	**********		----------	----------	----------
	TOTAL(MH)		95,179	0	95,179
**********			----------	----------	----------
TOTAL(DDO)			95,179	0	95,179
GENERAL MANAGER,PUNJAB ROADWAYS	2235	200-OTHER PROGRAMMES	0	1,42,295	1,42,295
	**********		----------	----------	----------
	TOTAL(MH)		0	1,42,295	1,42,295
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	16,51,94,253	2,66,81,832	19,18,76,085
	**********		----------	----------	----------
	TOTAL(MH)		16,51,94,253	2,66,81,832	19,18,76,085

		**********			----------	----------	----------	
		TOTAL(DDO)			16,51,94,253	2,68,24,127	19,20,18,380	
		GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR	2235	200-OTHER PROGRAMMES	12,95,889	0	12,95,889	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		12,95,889	0	12,95,889
		**********			----------	----------	----------
		TOTAL(DDO)			12,95,889	0	12,95,889
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON	2235	200-OTHER PROGRAMMES	2,48,824	0	2,48,824
			**********		----------	----------	----------
			TOTAL(MH)		2,48,824	0	2,48,824
			3055	201-GOVERNMENT	2,70,72,054	0	2,70,72,054

		TRANSPORT			
		SERVICES-PUNJAB			
		ROADWAYS			
	**********		----------	----------	----------
	TOTAL(MH)		2,70,72,054	0	2,70,72,054
********************************			----------	----------	----------
TOTAL(DDO)			2,73,20,878	0	2,73,20,878
GENERAL MANAGER,PUNJAB ROADWAYS	2235	200-OTHER	7,80,643	3,93,349	11,73,992
MOGA		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		7,80,643	3,93,349	11,73,992
********************************			----------	----------	----------
TOTAL(DDO)			7,80,643	3,93,349	11,73,992
GENERAL MANAGER,PUNJAB ROADWAYS	2235	200-OTHER	5,42,893	3,65,170	9,08,063
MUKATSAR		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		5,42,893	3,65,170	9,08,063
********************************			----------	----------	----------
TOTAL(DDO)			5,42,893	3,65,170	9,08,063

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	5,26,55,585	75,30,518	6,01,86,103
			********** TOTAL(MH)		5,26,55,585	75,30,518	6,01,86,103
	********** TOTAL(DDO)				5,26,55,585	75,30,518	6,01,86,103
		GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	6,48,64,404	81,62,639	7,30,27,043
			********** TOTAL(MH)		6,48,64,404	81,62,639	7,30,27,043

**********			----------	----------	----------
TOTAL(DDO)			6,48,64,404	81,62,639	7,30,27,043
GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	30,500	0	30,500
		200-OTHER PROGRAMMES	90,087	1,30,154	2,20,241
	**********		----------	----------	----------
	TOTAL(MH)		1,20,587	1,30,154	2,50,741
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	4,33,04,366	47,30,764	4,80,35,130
	**********		----------	----------	----------
	TOTAL(MH)		4,33,04,366	47,30,764	4,80,35,130
**********			----------	----------	----------
TOTAL(DDO)			4,34,24,953	48,60,918	4,82,85,871
GENERAL MANAGER,PUNJAB ROADWAYS,	2235	200-OTHER	5,57,128	0	5,57,128

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		LUDHIANA		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		5,57,128	0	5,57,128
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	7,49,06,208	0	7,49,06,208
			**********		----------	----------	----------
			TOTAL(MH)		7,49,06,208	0	7,49,06,208
**********					----------	----------	----------
TOTAL(DDO)					7,54,63,336	0	7,54,63,336
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT			2235	200-OTHER PROGRAMMES	6,37,089	3,06,996	9,44,085
			**********		----------	----------	----------
			TOTAL(MH)		6,37,089	3,06,996	9,44,085

		3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	6,02,83,532	92,68,121	6,95,51,653
		**********		----------	----------	----------
		TOTAL(MH)		6,02,83,532	92,68,121	6,95,51,653
**********				----------	----------	----------
TOTAL(DDO)				6,09,20,621	95,75,117	7,04,95,738
GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		5,85,94,249	67,61,754	6,53,56,003
	**********			----------	----------	----------
	TOTAL(MH)			5,85,94,249	67,61,754	6,53,56,003
	**********			----------	----------	----------
	TOTAL(DDO)			5,85,94,249	67,61,754	6,53,56,003

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	5,70,24,738	72,63,028	6,42,87,766
			**********		----------	----------	----------
			TOTAL(MH)		5,70,24,738	72,63,028	6,42,87,766
		******************************			----------	----------	----------
		TOTAL(DDO)			5,70,24,738	72,63,028	6,42,87,766
		GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2	2235	200-OTHER PROGRAMMES	7,66,904	1,00,029	8,66,933
			**********		----------	----------	----------
			TOTAL(MH)		7,66,904	1,00,029	8,66,933
			3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	4,16,89,075	68,09,406	4,84,98,481
			**********		----------	----------	----------
			TOTAL(MH)		4,16,89,075	68,09,406	4,84,98,481
		******************************			----------	----------	----------

TOTAL(DDO)					4,24,55,979	69,09,435	4,93,65,414
GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR	2235	200-OTHER PROGRAMMES			2,45,850	95,269	3,41,119
	**********				----------	----------	----------
	TOTAL(MH)				2,45,850	95,269	3,41,119
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			7,20,36,822	78,12,317	7,98,49,139
	**********				----------	----------	----------
	TOTAL(MH)				7,20,36,822	78,12,317	7,98,49,139
	**********				----------	----------	----------
	TOTAL(DDO)				7,22,82,672	79,07,586	8,01,90,258

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER,PUNJAB	3055	201-GOVERNMENT	5,89,32,256	64,95,620	6,54,27,876

TRANSPORT, PUNJAB, CHANDIGARH	ROADWAYS,HOSHIARPUR	TRANSPORT SERVICES-PUNJAB ROADWAYS			
	**********	----------	----------	----------	
	TOTAL(MH)		13,09,69,078	1,43,07,937	14,52,77,015
	4700	800-OTHER EXPENDITURE	5,72,787	0	5,72,787
	**********	----------	----------	----------	
	TOTAL(MH)		5,72,787	0	5,72,787
	**********	----------	----------	----------	
TOTAL(DDO)			13,17,87,715	1,44,03,206	14,61,90,921
GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	2,01,42,316	41,88,261	2,43,30,577
	**********	----------	----------	----------	
	TOTAL(MH)		2,01,42,316	41,88,261	2,43,30,577
	**********	----------	----------	----------	
TOTAL(DDO)			2,01,42,316	41,88,261	2,43,30,577

GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR	2235	200-OTHER PROGRAMMES	58,783	93,867	1,52,650
	**********		----------	----------	----------
	TOTAL(MH)		58,783	93,867	1,52,650
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	5,05,95,238	81,41,711	5,87,36,949
	**********		----------	----------	----------
	TOTAL(MH)		5,05,95,238	81,41,711	5,87,36,949
	**********		----------	----------	----------
	TOTAL(DDO)		5,06,54,021	82,35,578	5,88,89,599

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH	2041	800-OTHER EXPENDITURE	34,12,117	5,85,372	39,97,489

	**********		----------	----------	----------
	TOTAL(MH)		34,12,117	5,85,372	39,97,489
********************************			----------	----------	----------
TOTAL(DDO)			34,12,117	5,85,372	39,97,489
REGIONAL TRANSPORT AUTHORITY,FEROZEPUR	2041	102-INSPECTION OF MOTOR VEHICLES	26,18,527	4,41,152	30,59,679
	**********		----------	----------	----------
	TOTAL(MH)		26,18,527	4,41,152	30,59,679
********************************			----------	----------	----------
TOTAL(DDO)			26,18,527	4,41,152	30,59,679
REGIONAL TRANSPORT AUTHORITY,PATIALA	2041	102-INSPECTION OF MOTOR VEHICLES	63,50,577	11,84,178	75,34,755
	**********		----------	----------	----------
	TOTAL(MH)		63,50,577	11,84,178	75,34,755
	2235	200-OTHER PROGRAMMES	4,26,947	0	4,26,947
	**********		----------	----------	----------

		TOTAL(MH)			4,26,947	0	4,26,947
		**********			----------	----------	----------
		TOTAL(DDO)			67,77,524	11,84,178	79,61,702
	SECRETARY R.T.A.,JALANDHAR	2041	102-INSPECTION OF MOTOR VEHICLES		57,77,214	10,25,130	68,02,344
		**********			----------	----------	----------
		TOTAL(MH)			57,77,214	10,25,130	68,02,344

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	SECRETARY R.T.A.,JALANDHAR	2235	200-OTHER PROGRAMMES	0	1,28,477	1,28,477
			**********		----------	----------	----------
			TOTAL(MH)		57,77,214	11,53,607	69,30,821
		**********			----------	----------	----------

				TOTAL(DDO)		57,77,214	11,53,607	69,30,821
		SERVICE CONSIGNER,(CENTRAL WORKSHOP)	3055	800-OTHER EXPENDITURE		68,58,922	22,80,417	91,39,339
			**********		----------	----------	----------	----------
				TOTAL(MH)		68,58,922	22,80,417	91,39,339
		**********			----------	----------	----------	----------
				TOTAL(DDO)		68,58,922	22,80,417	91,39,339
**********					----------	----------	----------	----------
TOTAL(CCO)						1,49,88,15,056	20,09,22,344	1,69,97,37,400
**********					----------	----------	----------	----------
TOTAL(DEPT)						1,49,88,15,056	20,09,22,344	1,69,97,37,400
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DEPUTY COMMISSIONER (CHARITABLE),FATEHGARH SAHIB	2250	103-UPKEEP OF SHRINES, TEMPLES ETC.		0	5,00,000	5,00,000
			**********		----------	----------	----------	----------
				TOTAL(MH)		0	5,00,000	5,00,000
		**********			----------	----------	----------	----------

		TOTAL(DDO)			0	5,00,000	5,00,000
		DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	22,78,700	4,11,000	26,89,700
				200-OTHER PROGRAMMES	2,74,345	0	2,74,345

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR	TOTAL(MH)		25,53,045	4,11,000	29,64,045
		********************************					
		TOTAL(DDO)			25,53,045	4,11,000	29,64,045
		DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY	2235	200-OTHER PROGRAMMES	5,504	25,660	31,164

OFFICER, PATIALA					
	**********		----------	----------	----------
	TOTAL(MH)		25,58,549	4,36,660	29,95,209
********			----------	----------	----------
TOTAL(DDO)			25,58,549	4,36,660	29,95,209
DISTRICT TREASURY OFFICER (CHARITABLE),FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	72,983	0	72,983
	**********		----------	----------	----------
	TOTAL(MH)		72,983	0	72,983
********			----------	----------	----------
TOTAL(DDO)			72,983	0	72,983
DISTRICT TREASURY OFFICER (CHARITABLE),FEROZEPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	30,000	0	30,000
	**********		----------	----------	----------
	TOTAL(MH)		30,000	0	30,000
********			----------	----------	----------
TOTAL(DDO)			30,000	0	30,000

		DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	15,19,025	6,15,300	21,34,325
				200-OTHER	4,01,490	32,804	4,34,294

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
		**********			----------	----------	----------
		TOTAL(MH)			19,20,515	6,48,104	25,68,619
		**********			----------	----------	----------
		TOTAL(DDO)			19,20,515	6,48,104	25,68,619
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	51,99,794	0	51,99,794
				200-OTHER PROGRAMMES	1,60,862	0	1,60,862

	**********		----------	----------	----------
	TOTAL(MH)		53,60,656	0	53,60,656
********************************			----------	----------	----------
TOTAL(DDO)			53,60,656	0	53,60,656
DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	9,60,000	3,52,500	13,12,500
		200-OTHER PROGRAMMES	2,39,671	0	2,39,671
	**********		----------	----------	----------
	TOTAL(MH)		11,99,671	3,52,500	15,52,171
********************************			----------	----------	----------
TOTAL(DDO)			11,99,671	3,52,500	15,52,171
SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB	2250	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	18,73,493	2,93,490	21,66,983
	**********		----------	----------	----------
	TOTAL(MH)		18,73,493	2,93,490	21,66,983

	**********				----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)			18,73,493	2,93,490	21,66,983
TREASURER, CHARITABLE AND ENDOWMENTS	**********				----------	----------	----------
	TOTAL(CCO)				1,30,15,867	22,30,754	1,52,46,621
**********					----------	----------	----------
TOTAL(DEPT)					1,30,15,867	22,30,754	1,52,46,621
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	2,49,33,180	8,31,043	2,57,64,223
		**********			----------	----------	----------

	TOTAL(MH)		2,68,06,673	11,24,533	2,79,31,206
******************************			----------	----------	----------
TOTAL(DDO)			2,68,06,673	11,24,533	2,79,31,206
ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH	2235	200-OTHER PROGRAMMES	0	1,53,482	1,53,482
	**********		----------	----------	----------
	TOTAL(MH)		0	1,53,482	1,53,482
******************************			----------	----------	----------
TOTAL(DDO)			0	1,53,482	1,53,482
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	12,76,059	81,543	13,57,602
		097-TREASURY ESTABLISHMENT	9,70,889	0	9,70,889
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		22,46,948	81,543	23,28,491
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			22,46,948	81,543	23,28,491
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	45,70,914	7,52,561	53,23,475
		**********			----------	----------	----------
		TOTAL(MH)			68,17,862	8,34,104	76,51,966
	**********				----------	----------	----------
	TOTAL(DDO)				68,17,862	8,34,104	76,51,966
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA			2054	097-TREASURY ESTABLISHMENT	1,50,356	0	1,50,356

			098-LOCAL FUND	54,31,322	0	54,31,322
			AUDIT			
		**********		----------	----------	----------
		TOTAL(MH)		55,81,678	0	55,81,678
********************************				----------	----------	----------
TOTAL(DDO)				55,81,678	0	55,81,678
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES		17,43,532	2,95,768	20,39,300
		**********		----------	----------	----------
		TOTAL(MH)		17,43,532	2,95,768	20,39,300
		********************************		----------	----------	----------
		TOTAL(DDO)		17,43,532	2,95,768	20,39,300
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT	2054	095-DIRECTORATE OF ACCOUNTS AND	41,48,261	6,83,932	48,32,193

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR		TREASURIES			
			**********		----------	----------	----------
			TOTAL(MH)		41,48,261	6,83,932	48,32,193
		**********			----------	----------	----------
		TOTAL(DDO)			41,48,261	6,83,932	48,32,193
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	9,64,875	1,27,305	10,92,180
			**********		----------	----------	----------
			TOTAL(MH)		9,64,875	1,27,305	10,92,180
		**********			----------	----------	----------
		TOTAL(DDO)			9,64,875	1,27,305	10,92,180
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	13,80,504	3,01,021	16,81,525
				097-TREASURY ESTABLISHMENT	15,89,741	14,99,567	30,89,308

			**********		29,70,245	18,00,588	47,70,833
			TOTAL(MH)				
********************************					29,70,245	18,00,588	47,70,833
TOTAL(DDO)							
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES			23,94,650	4,37,867	28,32,517
			**********		23,94,650	4,37,867	28,32,517
			TOTAL(MH)				
			********************************		23,94,650	4,37,867	28,32,517
			TOTAL(DDO)				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	20,91,464	3,58,987	24,50,451

	**********		----------	----------	----------
	TOTAL(MH)		20,91,464	3,58,987	24,50,451
********************************			----------	----------	----------
TOTAL(DDO)			20,91,464	3,58,987	24,50,451
DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	13,04,324	2,18,317	15,22,641
	**********		----------	----------	----------
	TOTAL(MH)		13,04,324	2,18,317	15,22,641
********************************			----------	----------	----------
TOTAL(DDO)			13,04,324	2,18,317	15,22,641
DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R)	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	11,36,503	2,17,828	13,54,331
	**********		----------	----------	----------
	TOTAL(MH)		11,36,503	2,17,828	13,54,331
********************************			----------	----------	----------
TOTAL(DDO)			11,36,503	2,17,828	13,54,331

DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	8,63,558	1,38,637	10,02,195
			**********		----------	----------	----------
			TOTAL(MH)		8,63,558	1,38,637	10,02,195
			**********		----------	----------	----------
TOTAL(DDO)					8,63,558	1,38,637	10,02,195
DISTRICT TREASURY OFFICER,, BHATINDA			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	17,305	1,700	19,005

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,, BHATINDA	2054	097-TREASURY ESTABLISHMENT	79,90,185	13,25,035	93,15,220
			**********		----------	----------	----------
			TOTAL(MH)		80,07,490	13,26,735	93,34,225

	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	67,500	0	67,500
	**********		----------	----------	----------
	TOTAL(MH)		67,500	0	67,500
********************************			----------	----------	----------
TOTAL(DDO)			80,74,990	13,26,735	94,01,725
DISTRICT TREASURY OFFICER,CHANDIGARH	2049	200-INTEREST ON OTHER INTERNAL DEBTS	24,52,65,484	0	24,52,65,484
	**********		----------	----------	----------
	TOTAL(MH)		24,52,65,484	0	24,52,65,484
	2052	090-SECRETARIAT	3,97,20,810	0	3,97,20,810
		092-OTHER OFFICES	2,81,90,000	42,33,000	3,24,23,000
		099-BOARD OF REVENUE	2,32,73,706	0	2,32,73,706
	**********		----------	----------	----------
	TOTAL(MH)		9,11,84,516	42,33,000	9,54,17,516

2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	9,899	15,000	24,899
	097-TREASURY ESTABLISHMENT	1,10,75,191	20,38,921	1,31,14,112
**********		----------	----------	----------
TOTAL(MH)		1,10,85,090	20,53,921	1,31,39,011
2071	101-SUPERANNUATION AND	3,07,84,34,717	46,84,80,582	3,54,69,15,299

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				RETIREMENT ALLOWANCES			
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,CHANDIGARH	2071	102-COMMUTED VALUE OF PENSIONS	11,68,29,017	1,23,87,029	12,92,16,046
				104-GRATUITIES	27,57,24,845	2,94,36,250	30,51,61,095
				105-FAMILY PENSIONS	59,99,71,248	10,20,50,703	70,20,21,951

	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	69,58,448	11,28,785	80,87,233
	111-PENSIONS TO LEGISLATORS	10,73,77,142	1,47,39,398	12,21,16,540
	115-LEAVE ENCASHMENT BENEFITS	6,93,73,870	1,73,90,022	8,67,63,892
	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	22,21,89,267	3,77,96,066	25,99,85,333
**********	----------	----------	----------	----------
TOTAL(MH)		4,47,68,58,554	68,34,08,835	5,16,02,67,389
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	8,07,500	82,500	8,90,000
	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
**********	----------	----------	----------	----------

				TOTAL(MH)	9,07,500	82,500	9,90,000
			3451	092-OTHER OFFICES	16,40,000	0	16,40,000
			**********		----------	----------	----------
				TOTAL(MH)	16,40,000	0	16,40,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(DDO)			4,82,69,41,144	68,97,78,256	5,51,67,19,400
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR	2030	102-EXPENSES ON SALE OF STAMPS	17,81,528	3,46,617	21,28,145
			**********		----------	----------	----------
				TOTAL(MH)	34,21,528	3,46,617	37,68,145

	2235	200-OTHER PROGRAMMES	6,34,980	0	6,34,980
	**********		----------	----------	----------
	TOTAL(MH)		6,34,980	0	6,34,980
********************************			----------	----------	----------
TOTAL(DDO)			4,82,93,57,652	69,01,24,873	5,51,94,82,525
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR	2030	102-EXPENSES ON SALE OF STAMPS	19,83,070	5,85,349	25,68,419
	**********		----------	----------	----------
	TOTAL(MH)		19,83,070	5,85,349	25,68,419
	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	19,995	0	19,995
		097-TREASURY ESTABLISHMENT	80,42,025	0	80,42,025
	**********		----------	----------	----------
	TOTAL(MH)		80,62,020	0	80,62,020
	2235	107-SWATANTRATA	30,000	0	30,000

					SAINIK SAMMAN		
					PENSION SCHEME		
				200-OTHER	3,00,000	0	3,00,000
				PROGRAMMES			

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR 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 OFFICE, AMRITSAR	TOTAL(MH)		3,30,000	0	3,30,000
			******************************				
		TOTAL(DDO)			1,03,75,090	5,85,349	1,09,60,439
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA	2054	097-TREASURY ESTABLISHMENT	29,53,646	4,41,978	33,95,624
			**********				
			TOTAL(MH)		32,83,646	4,41,978	37,25,624

	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	6,00,000	90,000	6,90,000
		200-OTHER PROGRAMMES	1,57,736	1,01,160	2,58,896
	**********		----------	----------	----------
	TOTAL(MH)		7,57,736	1,91,160	9,48,896
**********			----------	----------	----------
TOTAL(DDO)			1,40,86,472	12,18,487	1,53,04,959
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI	2030	001-DIRECTION AND ADMINISTRATION	6,000	24,350	30,350
		102-EXPENSES ON SALE OF STAMPS	5,34,349	2,75,858	8,10,207
	**********		----------	----------	----------
	TOTAL(MH)		5,40,349	3,00,208	8,40,557
	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	2,891	0	2,891
		097-TREASURY	75,02,106	11,74,019	86,76,125

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,FEROZEPUR	TOTAL(MH)		75,04,997	11,74,019	86,79,016
			2235	102-CHILD WELFARE	13,37,780	51,318	13,89,098
				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	20,000	20,000
				107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	11,08,139	22,500	11,30,639
				200-OTHER PROGRAMMES	11,91,514	7,56,941	19,48,455

	**********		----------	----------	----------
	TOTAL(MH)		1,11,42,430	20,24,778	1,31,67,208
********************************			----------	----------	----------
TOTAL(DDO)			1,16,82,779	23,24,986	1,40,07,765
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	350	0	350
		097-TREASURY ESTABLISHMENT	34,65,390	5,68,353	40,33,743
	**********		----------	----------	----------
	TOTAL(MH)		34,65,740	5,68,353	40,34,093
	********************************		----------	----------	----------
	TOTAL(DDO)		34,65,740	5,68,353	40,34,093
	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	83,05,657	36,72,893	1,19,78,550
		200-OTHER	5,34,183	53,037	5,87,220

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		88,39,840	37,25,930	1,25,65,770
		**********			----------	----------	----------
		TOTAL(DDO)			88,39,840	37,25,930	1,25,65,770
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,FARIDKOT	2030	001-DIRECTION AND ADMINISTRATION	5,000	1,770	6,770
				102-EXPENSES ON SALE OF STAMPS	6,65,102	1,29,738	7,94,840
			**********		----------	----------	----------
			TOTAL(MH)		6,70,102	1,31,508	8,01,610
			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	2,85,000	0	2,85,000
			**********		----------	----------	----------
			TOTAL(MH)		2,85,000	0	2,85,000

**********					----------	----------	----------
TOTAL(DDO)					9,55,102	1,31,508	10,86,610
DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES			8,375	0	8,375
		097-TREASURY ESTABLISHMENT			39,55,356	6,94,629	46,49,985
	**********				----------	----------	----------
	TOTAL(MH)				39,63,731	6,94,629	46,58,360
	2235	200-OTHER PROGRAMMES			1,00,000	0	1,00,000
	**********				----------	----------	----------
	TOTAL(MH)				1,00,000	0	1,00,000
**********					----------	----------	----------

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

		TOTAL(DDO)			40,63,731	6,94,629	47,58,360
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,FEROZEPUR	2029	103-LAND RECORDS	6,70,042	1,78,631	8,48,673
			**********				
		TOTAL(MH)			7,70,042	1,78,631	9,48,673
			2030	102-EXPENSES ON SALE OF STAMPS	13,45,275	2,42,491	15,87,766
			**********				
		TOTAL(MH)			13,45,275	2,42,491	15,87,766
			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	14,825	0	14,825
				097-TREASURY ESTABLISHMENT	86,05,769	13,56,852	99,62,621
			**********				
		TOTAL(MH)			86,20,594	13,56,852	99,77,446
			2235	107-SWATANTRATA SAINIK SAMMAN	4,42,000	0	4,42,000

		PENSION SCHEME			
		200-OTHER PROGRAMMES	5,96,514	0	5,96,514
	**********		----------	----------	----------
	TOTAL(MH)		10,38,514	0	10,38,514
********			----------	----------	----------
TOTAL(DDO)			1,57,38,156	24,72,603	1,82,10,759
DISTRICT TREASURY OFFICER,GURDASPUR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	1,600	1,950	3,550
		097-TREASURY ESTABLISHMENT	92,27,672	15,11,480	1,07,39,152
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		92,29,272	15,13,430	1,07,42,702

TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,GURDASPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,95,000	0	1,95,000
				200-OTHER PROGRAMMES	10,00,000	0	10,00,000
			**********	----------	----------	----------	
			TOTAL(MH)		1,04,24,272	15,13,430	1,19,37,702
		**********		----------	----------	----------	
		TOTAL(DDO)			1,04,24,272	15,13,430	1,19,37,702
		DISTRICT TREASURY OFFICER,HOSHIARPUR	2029	103-LAND RECORDS	1,64,89,132	31,91,181	1,96,80,313
			**********	----------	----------	----------	
			TOTAL(MH)		1,64,89,132	31,91,181	1,96,80,313
			2053	093-DISTRICT ESTABLISHMENTS	36,36,148	9,14,968	45,51,116
			**********	----------	----------	----------	
			TOTAL(MH)		36,36,148	9,14,968	45,51,116
			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	9,832	5,190	15,022

	097-TREASURY ESTABLISHMENT	65,37,857	9,99,129	75,36,986
**********		----------	----------	----------
TOTAL(MH)		65,47,689	10,04,319	75,52,008
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	4,35,300	0	4,35,300
	200-OTHER PROGRAMMES	3,00,000	0	3,00,000
**********		----------	----------	----------
	TOTAL(MH)	7,35,300	0	7,35,300

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	TOTAL(DDO)			2,74,08,269	51,10,468	3,25,18,737

DISTRICT TREASURY OFFICER,JALANDHAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	9,866	2,596	12,462
		097-TREASURY ESTABLISHMENT	1,12,24,310	15,41,729	1,27,66,039
	**********		----------	----------	----------
	TOTAL(MH)		1,19,69,476	15,44,325	1,35,13,801
**********			----------	----------	----------
TOTAL(DDO)			3,86,42,445	66,54,793	4,52,97,238
DISTRICT TREASURY OFFICER,KAPURTHALA	2030	102-EXPENSES ON SALE OF STAMPS	4,65,099	84,621	5,49,720
	**********		----------	----------	----------
	TOTAL(MH)		4,65,099	84,621	5,49,720
	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	8,780	0	8,780
		097-TREASURY ESTABLISHMENT	43,95,685	5,90,382	49,86,067
	**********		----------	----------	----------

TOTAL(MH)					44,04,465	5,90,382	49,94,847
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME				1,27,500	0	1,27,500
	200-OTHER PROGRAMMES				1,00,000	1,00,000	2,00,000
**********	----------	----------	----------	----------	----------	----------	----------
TOTAL(MH)					2,27,500	1,00,000	3,27,500

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			50,97,064	7,75,003	58,72,067
		DISTRICT TREASURY OFFICER,LUDHIANA	2030	102-EXPENSES ON SALE OF STAMPS	70,356	0	70,356

**********		----------	----------	----------
TOTAL(MH)		2,97,856	1,00,000	3,97,856
2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	24,83,513	0	24,83,513
	097-TREASURY ESTABLISHMENT	1,25,63,194	0	1,25,63,194
**********		----------	----------	----------
TOTAL(MH)		1,50,46,707	0	1,50,46,707
2202	109-GOVERNMENT SECONDARY SCHOOLS	51,749	0	51,749
**********		----------	----------	----------
TOTAL(MH)		51,749	0	51,749
2235	001-DIRECTION AND ADMINISTRATION	3,55,000	0	3,55,000
	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	75,000	0	75,000
	200-OTHER	3,00,000	0	3,00,000

PROGRAMMES

**********				
TOTAL(MH)	7,30,000	0	7,30,000	
**********				
TOTAL(DDO)	2,09,95,876	7,75,003	2,17,70,879	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,MANSA	2030	102-EXPENSES ON SALE OF STAMPS	8,99,211	1,66,029	10,65,240
			**********				
			TOTAL(MH)		16,29,211	1,66,029	17,95,240
			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	6,180	0	6,180
				097-TREASURY ESTABLISHMENT	37,21,549	6,12,697	43,34,246

**********		----------	----------	----------
TOTAL(MH)		37,27,729	6,12,697	43,40,426
2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	54,45,36,202	9,11,93,112	63,57,29,314
	102-COMMUTED VALUE OF PENSIONS	1,77,21,431	30,83,283	2,08,04,714
	104-GRATUITIES	7,94,43,378	1,45,88,788	9,40,32,166
	105-FAMILY PENSIONS	14,98,61,030	2,45,27,290	17,43,88,320
	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	74,80,632	12,80,748	87,61,380
	111-PENSIONS TO LEGISLATORS	18,90,036	2,32,341	21,22,377
	115-LEAVE ENCASHMENT BENEFITS	4,50,24,870	1,06,67,809	5,56,92,679
	117-GOVERNMENT	17,05,22,753	3,07,84,025	20,13,06,778

					CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,MANSA	TOTAL(MH)		1,01,64,80,332	17,63,57,396	1,19,28,37,728
			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	7,95,000	2,47,500	10,42,500
				200-OTHER PROGRAMMES	2,00,000	1,00,000	3,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,01,74,75,332	17,67,04,896	1,19,41,80,228
			**********		----------	----------	----------

TOTAL(DDO)			1,04,30,98,148	17,82,58,625	1,22,13,56,773
DISTRICT TREASURY OFFICER,MOGA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	0	2,950	2,950
		097-TREASURY ESTABLISHMENT	34,97,640	5,55,536	40,53,176
	**********	----------	----------	----------	----------
	TOTAL(MH)		34,97,640	5,58,486	40,56,126
**********		----------	----------	----------	----------
TOTAL(DDO)			34,97,640	5,58,486	40,56,126
DISTRICT TREASURY OFFICER,NAWANSHAHAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	9,000	13,000	22,000
		097-TREASURY ESTABLISHMENT	28,18,866	5,57,722	33,76,588
	**********	----------	----------	----------	----------
	TOTAL(MH)		28,27,866	5,70,722	33,98,588
**********		----------	----------	----------	----------
TOTAL(DDO)			28,27,866	5,70,722	33,98,588

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,PATIALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	15,658	4,289	19,947
				097-TREASURY ESTABLISHMENT	1,33,18,067	21,40,097	1,54,58,164
			**********		----------	----------	----------
			TOTAL(MH)		1,33,33,725	21,44,386	1,54,78,111
			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	5,73,750	0	5,73,750
				200-OTHER PROGRAMMES	4,00,000	2,00,000	6,00,000
			**********		----------	----------	----------
			TOTAL(MH)		9,73,750	2,00,000	11,73,750
**********					----------	----------	----------

TOTAL(DDO)			1,43,07,475	23,44,386	1,66,51,861
DISTRICT TREASURY OFFICER,ROPAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	10,000	2,550	12,550
		097-TREASURY ESTABLISHMENT	55,60,451	8,44,065	64,04,516
	**********		----------	----------	----------
	TOTAL(MH)		55,70,451	8,46,615	64,17,066
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,21,46,362	7,26,912	2,28,73,274
		104-GRATUITIES	19,70,000	0	19,70,000
		105-FAMILY PENSIONS	44,26,921	0	44,26,921
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	93,385	0	93,385

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,ROPAR	2071	115-LEAVE ENCASHMENT BENEFITS	3,89,51,996	71,25,183	4,60,77,179
			**********		----------	----------	----------
			TOTAL(MH)		6,75,88,664	78,52,095	7,54,40,759
		**********			----------	----------	----------
		TOTAL(DDO)			7,31,59,115	86,98,710	8,18,57,825
		DISTRICT TREASURY OFFICER,SANGRUR	2030	102-EXPENSES ON SALE OF STAMPS	5,93,541	85,431	6,78,972
			**********		----------	----------	----------
			TOTAL(MH)		5,93,541	85,431	6,78,972
			2053	093-DISTRICT ESTABLISHMENTS	1,12,03,003	21,44,940	1,33,47,943
				800-OTHER EXPENDITURE	6,01,500	0	6,01,500
			**********		----------	----------	----------
			TOTAL(MH)		1,18,04,503	21,44,940	1,39,49,443

2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	9,244	0	9,244
	097-TREASURY ESTABLISHMENT	95,94,021	15,51,315	1,11,45,336
**********		----------	----------	----------
TOTAL(MH)		96,03,265	15,51,315	1,11,54,580
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	9,75,000	15,000	9,90,000
	200-OTHER PROGRAMMES	5,98,019	2,71,147	8,69,166
**********		----------	----------	----------
TOTAL(MH)		15,73,019	2,86,147	18,59,166
********************************		----------	----------	----------

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

		TOTAL(DDO)			2,35,74,328	40,67,833	2,76,42,161
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	7,45,21,126	29,61,211	7,74,82,337
				098-LOCAL FUND AUDIT	1,72,82,694	26,94,557	1,99,77,251
			**********				
		TOTAL(MH)			9,33,76,839	59,41,915	9,93,18,754
		**********					
		TOTAL(DDO)			11,53,78,148	97,23,601	12,51,01,749
REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR			2054	098-LOCAL FUND AUDIT	44,19,882	9,15,597	53,35,479
			**********				
		TOTAL(MH)			44,19,882	9,15,597	53,35,479
		**********					
		TOTAL(DDO)			44,19,882	9,15,597	53,35,479
REGIONAL DEPUTY DIRECTOR,LOCAL			2054	098-LOCAL FUND	33,78,902	5,09,658	38,88,560

AUDIT DEPTT.,BHATINDA		AUDIT					
	**********		----------		----------	----------	----------
	TOTAL(MH)				33,78,902	5,09,658	38,88,560
********************************			----------		----------	----------	----------
TOTAL(DDO)					33,78,902	5,09,658	38,88,560
REGIONAL DEPUTY DIRECTOR,LOCAL	2054	098-LOCAL FUND			43,10,712	8,95,289	52,06,001
AUDIT PB.PTA		AUDIT					
	**********		----------		----------	----------	----------
	TOTAL(MH)				43,10,712	8,95,289	52,06,001
	********************************		----------		----------	----------	----------
	TOTAL(DDO)				43,10,712	8,95,289	52,06,001

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,	2054	098-LOCAL FUND AUDIT	74,79,276	10,14,896	84,94,172

	**********		----------	----------	----------
	TOTAL(MH)		74,79,276	10,14,896	84,94,172
**********			----------	----------	----------
TOTAL(DDO)			74,79,276	10,14,896	84,94,172
TREASURY OFFICER,KHANNA	2030	102-EXPENSES ON SALE OF STAMPS	2,44,193	0	2,44,193
	**********		----------	----------	----------
	TOTAL(MH)		2,44,193	0	2,44,193
**********			----------	----------	----------
TOTAL(DDO)			2,44,193	0	2,44,193
TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB	2030	102-EXPENSES ON SALE OF STAMPS	1,32,388	36,399	1,68,787
	**********		----------	----------	----------
	TOTAL(MH)		1,32,388	36,399	1,68,787
**********			----------	----------	----------
TOTAL(DDO)			1,32,388	36,399	1,68,787
TREASURY OFFICER,TREASURY,	2030	102-EXPENSES ON	9,94,591	2,57,382	12,51,973

			**********		----------	----------	----------
			TOTAL(MH)		9,94,591	2,57,382	12,51,973
		********			----------	----------	----------
		TOTAL(DDO)			9,94,591	2,57,382	12,51,973
	**********				----------	----------	----------
	TOTAL(CCO)				6,28,24,61,783	92,21,74,061	7,20,46,35,844
**********					----------	----------	----------
TOTAL(DEPT)					6,28,24,61,783	92,21,74,061	7,20,46,35,844

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH	2062	102-LOKPAL	1,39,259	0	1,39,259
				105-OTHER VIGILANCE	1,38,54,106	21,19,959	1,59,74,065

		AGENCIES			
	**********		----------	----------	----------
	TOTAL(MH)		1,49,87,956	23,77,341	1,73,65,297
	2070	001-DIRECTION AND ADMINISTRATION	5,01,833	0	5,01,833
	**********		----------	----------	----------
	TOTAL(MH)		5,01,833	0	5,01,833
********************************			----------	----------	----------
TOTAL(DDO)			1,54,89,789	23,77,341	1,78,67,130
JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB	2062	105-OTHER VIGILANCE AGENCIES	10,26,79,662	1,69,33,217	11,96,12,879
	**********		----------	----------	----------
	TOTAL(MH)		10,26,79,662	1,69,33,217	11,96,12,879
********************************			----------	----------	----------
TOTAL(DDO)			10,26,79,662	1,69,33,217	11,96,12,879
SENIOR SUPRINTENDENT OF POLICE,VIGILANCE	2062	105-OTHER VIGILANCE	2,17,02,670	0	2,17,02,670

		BUREAU(PB.),LUDHIANA RANGE,		AGENCIES			
			**********		----------	----------	----------
			TOTAL(MH)		2,17,02,670	0	2,17,02,670
			**********		----------	----------	----------
		TOTAL(DDO)			2,17,02,670	0	2,17,02,670
		SENIOR SUPRINTENDENT OF	2062	105-OTHER	2,54,94,719	42,78,596	2,97,73,315
		POLICE,VIGILENCE BUREAU ,		VIGILANCE			
		AMRITSAR RANGE		AGENCIES			

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		2,54,94,719	42,78,596	2,97,73,315
		**********			----------	----------	----------
		TOTAL(DDO)			2,54,94,719	42,78,596	2,97,73,315
VIGILANCE	SECRETARY TO GOVT.,	SUPERINTENDENT OF	2062	105-OTHER	4,06,773	0	4,06,773
	VIGILANCE DEPARTMENT,	POLICE,VIGILANCE BUREAU		VIGILANCE			

PUNJAB	(ECONOMIC OFFENCES WING)	AGENCIES			
		**********	----------	----------	----------
		TOTAL(MH)	4,06,773	0	4,06,773
		**********	----------	----------	----------
		TOTAL(DDO)	4,06,773	0	4,06,773
	SUPERINTENDENT OF	2062	105-OTHER	1,84,25,588	31,20,376	2,15,45,964
	POLICE,VIGILANCE BUREAU ,		VIGILANCE			
	FEROZEPUR		AGENCIES			
		**********	----------	----------	----------
		TOTAL(MH)	1,84,25,588	31,20,376	2,15,45,964
		**********	----------	----------	----------
		TOTAL(DDO)	1,84,25,588	31,20,376	2,15,45,964
	SUPERINTENDENT OF	2062	105-OTHER	3,37,68,040	56,79,803	3,94,47,843
	POLICE,VIGILANCE BUREAU, F.S. 2,		VIGILANCE			
	PUNJAB, PATIALA		AGENCIES			
		**********	----------	----------	----------
		TOTAL(MH)	3,37,68,040	56,79,803	3,94,47,843
		**********	----------	----------	----------
		TOTAL(DDO)	3,37,68,040	56,79,803	3,94,47,843

		SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR	2062	105-OTHER VIGILANCE AGENCIES	2,67,10,309	43,14,007	3,10,24,316
		**********			----------	----------	----------
		TOTAL(MH)			2,67,10,309	43,14,007	3,10,24,316

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,67,10,309	43,14,007	3,10,24,316
		SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH	2062	102-LOKPAL	1,44,60,847	23,19,633	1,67,80,480
				105-OTHER VIGILANCE AGENCIES	0	1,72,573	1,72,573

			**********		----------	----------	----------
			TOTAL(MH)		4,11,71,156	68,06,213	4,79,77,369
********************************					----------	----------	----------
TOTAL(DDO)					4,11,71,156	68,06,213	4,79,77,369
SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA			2062	105-OTHER VIGILANCE AGENCIES	1,22,51,423	19,35,650	1,41,87,073
			**********		----------	----------	----------
			TOTAL(MH)		1,22,51,423	19,35,650	1,41,87,073
			********************************		----------	----------	----------
			TOTAL(DDO)		1,22,51,423	19,35,650	1,41,87,073
		************************			----------	----------	----------
		TOTAL(CCO)			6,55,28,57,012	96,30,47,875	7,51,59,04,887
**********					----------	----------	----------
TOTAL(DEPT)					6,55,28,57,012	96,30,47,875	7,51,59,04,887
WELFARE OF SCHEDULED CASTES AND BACKWARD	DIRECTOR, WELFARE OF SC/BC, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER)	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	68,729	0	68,729

CLASSES

				204-CENTRAL STATISTICAL ORGANISATION	9,23,100	2,405	9,25,505

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			9,91,829	2,405	9,94,234
		**********			----------	----------	----------
		TOTAL(DDO)			9,91,829	2,405	9,94,234
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH	2225	001-DIRECTION AND ADMINISTRATION	4,17,96,625	50,03,778	4,68,00,403
				102-ECONOMIC DEVELOPMENT	6,61,319	0	6,61,319
				789-SPECIAL	23,28,53,430	2,23,634	23,30,77,064

		COMPONENT PLAN FOR SCHEDULED CASTES			
**********		----------	----------	----------	
TOTAL(MH)		27,53,11,374	52,27,412	28,05,38,786	
2235	200-OTHER PROGRAMMES	1,24,916	31,825	1,56,741	
**********		----------	----------	----------	
TOTAL(MH)		1,24,916	31,825	1,56,741	
**********		----------	----------	----------	
TOTAL(DDO)		27,54,36,290	52,59,237	28,06,95,527	
DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI	2225	001-DIRECTION AND ADMINISTRATION	19,58,147	0	19,58,147
	**********	----------	----------	----------	
	TOTAL(MH)	19,58,147	0	19,58,147	
**********		----------	----------	----------	
TOTAL(DDO)		19,58,147	0	19,58,147	

		DEVELOPMENT OFFICER (WOMEN	2235	200-OTHER	65,540	0	65,540

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PROGRAMME),KAPURTHALA		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		65,540	0	65,540
		**********			----------	----------	----------
		TOTAL(DDO)			65,540	0	65,540
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DIRECTOR, SOCIAL WELFARE,CHANDIGARH	2235	001-DIRECTION AND ADMINISTRATION	2,95,44,896	43,89,685	3,39,34,581
				102-CHILD WELFARE	25,56,12,996	10,73,210	25,66,86,206
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	34,61,787	0	34,61,787

		103-WOMEN'S WELFARE	27,68,250	0	27,68,250
		200-OTHER PROGRAMMES	2,71,38,284	4,79,913	2,76,18,197
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,44,74,357	0	7,44,74,357
	**********		----------	----------	----------
	TOTAL(MH)		39,30,00,570	59,42,808	39,89,43,378
	**********		----------	----------	----------
	TOTAL(DDO)		39,30,00,570	59,42,808	39,89,43,378
DIRECTOR,DIRECTOR WELFARE OF SC AND BC PUNJAB, CHANDIGARH	4225	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	15,90,00,000	15,90,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	15,90,00,000	15,90,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL(DDO)			0	15,90,00,000	15,90,00,000
		DISTRICT WELFARE OFFICER,ROPAR	2225	001-DIRECTION AND ADMINISTRATION	27,29,710	3,21,033	30,50,743
		**********					
		TOTAL(MH)			27,29,710	15,93,21,033	16,20,50,743
		**********					
		TOTAL(DDO)			27,29,710	15,93,21,033	16,20,50,743
		DISTRICT WELFARE OFFICER,AMRITSAR	2225	001-DIRECTION AND ADMINISTRATION	46,71,932	7,50,476	54,22,408
				789-SPECIAL COMPONENT PLAN	0	14,95,721	14,95,721

		FOR SCHEDULED					
		CASTES					
	**********		----------	----------	----------		
	TOTAL(MH)		46,71,932	22,46,197	69,18,129		
********************************			----------	----------	----------		
TOTAL(DDO)			46,71,932	22,46,197	69,18,129		
DISTRICT WELFARE	2225	001-DIRECTION	42,34,273	7,07,676	49,41,949		
OFFICER,BHATINDA		AND					
		ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)		42,34,273	7,07,676	49,41,949		
	********************************		----------	----------	----------		
	TOTAL(DDO)		42,34,273	7,07,676	49,41,949		
	DISTRICT WELFARE	2225	001-DIRECTION	62,29,562	0	62,29,562	
	OFFICER,DISTRICT WELFARE		AND				

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

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

		OFFICER, LUDHIANA		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		62,29,562	0	62,29,562
			**********		----------	----------	----------
		TOTAL(DDO)			62,29,562	0	62,29,562
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA	2225	001-DIRECTION AND ADMINISTRATION	32,74,729	4,80,871	37,55,600
			**********		----------	----------	----------
			TOTAL(MH)		32,74,729	4,80,871	37,55,600
		**********			----------	----------	----------
		TOTAL(DDO)			32,74,729	4,80,871	37,55,600
		DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC	2225	001-DIRECTION AND ADMINISTRATION	46,01,950	6,53,466	52,55,416
			**********		----------	----------	----------
			TOTAL(MH)		46,01,950	6,53,466	52,55,416

**********			----------	----------	----------	
TOTAL(DDO)			46,01,950	6,53,466	52,55,416	
DISTRICT WELFARE OFFICER,FATEHGARH SAHIB	2225	001-DIRECTION AND ADMINISTRATION	38,36,968	5,33,175	43,70,143	
	**********		----------	----------	----------	
	TOTAL(MH)		38,36,968	5,33,175	43,70,143	
**********			----------	----------	----------	
TOTAL(DDO)			38,36,968	5,33,175	43,70,143	
DISTRICT WELFARE OFFICER,FEROZEPUR	2225	001-DIRECTION AND ADMINISTRATION	42,28,582	0	42,28,582	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
WELFARE OF SCHEDULED CASTES AND	DIRECTOR, WELFARE OF SC/BC, PUNJAB		TOTAL(MH)		42,28,582	0	42,28,582

BACKWARD CLASSES	2235	200-OTHER PROGRAMMES	23,871	0	23,871
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,41,000	0	1,41,000
		800-OTHER EXPENDITURE	0	25,500	25,500
	**********		----------	----------	----------
	TOTAL(MH)		43,93,453	25,500	44,18,953
**********			----------	----------	----------
TOTAL(DDO)			43,93,453	25,500	44,18,953
DISTRICT WELFARE OFFICER,HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	14,87,400	0	14,87,400
	**********		----------	----------	----------
	TOTAL(MH)		14,87,400	0	14,87,400

		2225	001-DIRECTION AND ADMINISTRATION		46,42,213	9,68,885	56,11,098
		**********		----------	----------	----------	----------
		TOTAL(MH)			46,42,213	9,68,885	56,11,098
********		**********		----------	----------	----------	----------
TOTAL(DDO)					61,29,613	9,68,885	70,98,498
DISTRICT WELFARE OFFICER,KAPURTHALA		2225	001-DIRECTION AND ADMINISTRATION		41,29,444	10,99,749	52,29,193

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL(MH)			41,29,444	10,99,749	52,29,193

**********			----------	----------	----------
TOTAL(DDO)			41,29,444	10,99,749	52,29,193
DISTRICT WELFARE OFFICER,MOGA	2225	001-DIRECTION AND ADMINISTRATION	26,18,129	3,77,144	29,95,273
	**********		----------	----------	----------
	TOTAL(MH)		67,47,573	14,76,893	82,24,466
	2235	200-OTHER PROGRAMMES	0	14,393	14,393
	**********		----------	----------	----------
	TOTAL(MH)		0	14,393	14,393
**********			----------	----------	----------
TOTAL(DDO)			67,47,573	14,91,286	82,38,859
DISTRICT WELFARE OFFICER,MOHALI	2225	001-DIRECTION AND ADMINISTRATION	41,18,081	6,13,076	47,31,157
	**********		----------	----------	----------
	TOTAL(MH)		41,18,081	6,13,076	47,31,157

**********					----------	----------	----------
TOTAL(DDO)					41,18,081	6,13,076	47,31,157
DISTRICT WELFARE OFFICER,MUKATSAR		2225	001-DIRECTION AND ADMINISTRATION		21,16,556	3,40,423	24,56,979
		**********			----------	----------	----------
		TOTAL(MH)			21,16,556	3,40,423	24,56,979

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
----------	----------	**********	----------	----------	----------	----------	----------
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)			21,16,556	3,40,423	24,56,979
		DISTRICT WELFARE OFFICER,NAWANSHAHAR	2225	001-DIRECTION AND ADMINISTRATION	18,95,570	2,75,653	21,71,223

	**********	----------	----------	----------
	TOTAL(MH)	40,12,126	6,16,076	46,28,202
**********		----------	----------	----------
TOTAL(DDO)		40,12,126	6,16,076	46,28,202
DISTRICT WELFARE OFFICER,PATIALA 2225	001-DIRECTION AND ADMINISTRATION	80,93,749	10,98,782	91,92,531
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,47,712	75,978	5,23,690
	**********	----------	----------	----------
	TOTAL(MH)	85,41,461	11,74,760	97,16,221
**********		----------	----------	----------
TOTAL(DDO)		85,41,461	11,74,760	97,16,221
DISTRICT WELFARE OFFICER,SANGRUR 2225	001-DIRECTION AND ADMINISTRATION	49,31,858	8,50,271	57,82,129
	**********	----------	----------	----------

			TOTAL(MH)			49,31,858	8,50,271	57,82,129
			2235	200-OTHER PROGRAMMES		0	18,075	18,075
			**********		----------	----------	----------	----------
			TOTAL(MH)			0	18,075	18,075

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			49,31,858	8,68,346	58,00,204
		DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB	2225	001-DIRECTION AND ADMINISTRATION	31,62,717	4,62,795	36,25,512
		**********			----------	----------	----------
		TOTAL(MH)			31,62,717	4,80,870	36,43,587

**********			----------	----------	----------
TOTAL(DDO)			80,94,575	13,31,141	94,25,716
MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION	2225	001-DIRECTION AND ADMINISTRATION	23,59,313	8,95,828	32,55,141
	**********		----------	----------	----------
	TOTAL(MH)		23,59,313	8,95,828	32,55,141
**********			----------	----------	----------
TOTAL(DDO)			23,59,313	8,95,828	32,55,141
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, GARHSHANKAR,HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	0	718	718
	**********		----------	----------	----------
	TOTAL(MH)		0	718	718
**********			----------	----------	----------
TOTAL(DDO)			0	718	718
**********			----------	----------	----------

	TOTAL(CCO)				74,54,27,695	18,22,64,138	92,76,91,833
**********					----------	----------	----------
TOTAL(DEPT)					74,54,27,695	18,22,64,138	92,76,91,833

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR	2204	001-DIRECTION AND ADMINISTRATION	8,16,617	8,98,033	17,14,650
				102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	27,03,643	0	27,03,643
			**********		----------	----------	----------
			TOTAL(MH)		35,20,260	8,98,033	44,18,293
			2235	200-OTHER PROGRAMMES	1,100	0	1,100
			**********		----------	----------	----------
			TOTAL(MH)		1,100	0	1,100

**********			----------	----------	----------
TOTAL(DDO)			35,21,360	8,98,033	44,19,393
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER	2204	001-DIRECTION AND ADMINISTRATION	8,17,712	0	8,17,712
	**********		----------	----------	----------
	TOTAL(MH)		8,17,712	0	8,17,712
**********			----------	----------	----------
TOTAL(DDO)			8,17,712	0	8,17,712
ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE	2204	001-DIRECTION AND ADMINISTRATION	23,70,660	1,81,065	25,51,725
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	31,68,975	0	31,68,975
	**********		----------	----------	----------
	TOTAL(MH)		55,39,635	1,81,065	57,20,700

			2235	200-OTHER	1,75,914	31,619	2,07,533

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,75,914	31,619	2,07,533
		**********			----------	----------	----------
		TOTAL(DDO)			57,15,549	2,12,684	59,28,233
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT	2204	001-DIRECTION AND ADMINISTRATION	4,84,747	84,228	5,68,975
			**********		----------	----------	----------
			TOTAL(MH)		4,84,747	84,228	5,68,975
		**********			----------	----------	----------
		TOTAL(DDO)			4,84,747	84,228	5,68,975
		ASSISTANT DIRECTOR,YOUTH SERVICES	2204	001-DIRECTION AND	19,48,660	44,802	19,93,462

		ADMINISTRATION			
		101-PHYSICAL EDUCATION	5,05,059	0	5,05,059
**********			----------	----------	----------
TOTAL(MH)			24,53,719	44,802	24,98,521
2235		200-OTHER PROGRAMMES	1,03,708	0	1,03,708
**********			----------	----------	----------
TOTAL(MH)			1,03,708	0	1,03,708
**********			----------	----------	----------
TOTAL(DDO)			25,57,427	44,802	26,02,229
ASSISTANT DIRECTOR,YOUTH SERVICES B-11, 592, DIGER BANTI GALI-1, FARIDKOT	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,50,843	0	1,50,843
	**********		----------	----------	----------
	TOTAL(MH)		1,50,843	0	1,50,843

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	**********					
		TOTAL(DDO)			1,50,843	0	1,50,843
		ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR	2204	001-DIRECTION AND ADMINISTRATION	6,01,274	0	6,01,274
		**********					
		TOTAL(MH)			7,52,117	0	7,52,117
		**********					
		TOTAL(DDO)			7,52,117	0	7,52,117
		ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH	2204	001-DIRECTION AND ADMINISTRATION	4,29,394	84,731	5,14,125
		**********					
		TOTAL(MH)			4,29,394	84,731	5,14,125
		**********					

TOTAL(DDO)					4,29,394	84,731	5,14,125
ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR	2204	001-DIRECTION AND ADMINISTRATION			35,46,593	2,01,510	37,48,103
	**********				----------	----------	----------
	TOTAL(MH)				35,46,593	2,01,510	37,48,103
**********					----------	----------	----------
TOTAL(DDO)					35,46,593	2,01,510	37,48,103
ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	001-DIRECTION AND ADMINISTRATION			10,72,196	1,78,972	12,51,168
	**********				----------	----------	----------
	TOTAL(MH)				10,72,196	1,78,972	12,51,168
	**********				----------	----------	----------

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

		TOTAL(DDO)			10,72,196	1,78,972	12,51,168
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	001-DIRECTION AND ADMINISTRATION	84,06,589	13,79,505	97,86,094
				102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	3,97,419	0	3,97,419
			**********		----------	----------	----------
			TOTAL(MH)		98,76,204	15,58,477	1,14,34,681
			2235	200-OTHER PROGRAMMES	3,38,188	0	3,38,188
			**********		----------	----------	----------
			TOTAL(MH)		3,38,188	0	3,38,188
		********************************			----------	----------	----------
		TOTAL(DDO)			1,02,14,392	15,58,477	1,17,72,869
		ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR	2204	001-DIRECTION AND ADMINISTRATION	76,36,993	0	76,36,993
			**********		----------	----------	----------

			TOTAL(MH)		76,36,993	0	76,36,993
**********				----------	----------	----------	----------
TOTAL(DDO)					76,36,993	0	76,36,993
ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR		2204	001-DIRECTION AND ADMINISTRATION		2,78,620	46,514	3,25,134
		**********		----------	----------	----------	----------
		TOTAL(MH)			2,78,620	46,514	3,25,134
**********				----------	----------	----------	----------
		TOTAL(DDO)			2,78,620	46,514	3,25,134
	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA	2204	001-DIRECTION AND ADMINISTRATION		9,87,786	0	9,87,786

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

			TOTAL(MH)		9,87,786	0	9,87,786
		**********			----------	----------	----------
		TOTAL(DDO)			9,87,786	0	9,87,786
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	30,87,211	6,34,162	37,21,373
			**********		----------	----------	----------
			TOTAL(MH)		30,87,211	6,34,162	37,21,373
		**********			----------	----------	----------
		TOTAL(DDO)			30,87,211	6,34,162	37,21,373
		C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	20,19,676	3,66,317	23,85,993
			**********		----------	----------	----------
			TOTAL(MH)		20,19,676	3,66,317	23,85,993
		**********			----------	----------	----------
		TOTAL(DDO)			20,19,676	3,66,317	23,85,993

C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	38,35,420	6,40,800	44,76,220		
	**********		----------	----------	----------		
	TOTAL(MH)		38,35,420	6,40,800	44,76,220		
********************************			----------	----------	----------		
TOTAL(DDO)			38,35,420	6,40,800	44,76,220		
C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA	2204	102-YOUTH WELFARE	21,74,778	0	21,74,778		

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				PROGRAMMES FOR STUDENTS			
			**********		----------	----------	----------
			TOTAL(MH)		21,74,778	0	21,74,778
		********************************			----------	----------	----------

	TOTAL(DDO)				21,74,778	0	21,74,778
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C.O., 11 PUNJAB BN NCC,AMRITSAR PUNJAB	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		42,16,802	8,12,110	50,28,912
		**********		----------	----------	----------	----------
		TOTAL(MH)			42,16,802	8,12,110	50,28,912
	**********			----------	----------	----------	----------
	TOTAL(DDO)				42,16,802	8,12,110	50,28,912
	C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		24,85,524	0	24,85,524
		**********		----------	----------	----------	----------
		TOTAL(MH)			24,85,524	0	24,85,524
	**********			----------	----------	----------	----------
	TOTAL(DDO)				24,85,524	0	24,85,524
	C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR		29,08,209	5,11,370	34,19,579

		STUDENTS					
		**********			----------	----------	----------
		TOTAL(MH)			29,08,209	5,11,370	34,19,579
		2235	200-OTHER		0	19,004	19,004
			PROGRAMMES				
		**********			----------	----------	----------
		TOTAL(MH)			0	19,004	19,004

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			29,08,209	5,30,374	34,38,583
		C.O., 2 PUNJAB BN NCC,JALANDHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	12,14,377	1,87,918	14,02,295

	**********		----------	----------	----------
	TOTAL(MH)		12,14,377	2,06,922	14,21,299
********************************			----------	----------	----------
TOTAL(DDO)			41,22,586	7,18,292	48,40,878
C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	40,46,251	6,85,064	47,31,315
	**********		----------	----------	----------
	TOTAL(MH)		40,46,251	6,85,064	47,31,315
********************************			----------	----------	----------
TOTAL(DDO)			40,46,251	6,85,064	47,31,315
C.O., 3 PUNJAB BN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	16,35,563	0	16,35,563
	**********		----------	----------	----------
	TOTAL(MH)		16,35,563	0	16,35,563
********************************			----------	----------	----------
TOTAL(DDO)			16,35,563	0	16,35,563

		C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	18,26,120	0	18,26,120
			**********		----------	----------	----------

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			18,26,120	0	18,26,120
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			18,26,120	0	18,26,120
		C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	32,30,447	0	32,30,447
			**********		----------	----------	----------
		TOTAL(MH)			50,56,567	0	50,56,567

**********			----------	----------	----------
TOTAL(DDO)			50,56,567	0	50,56,567
C.O., I PUNJAB GIRLS BN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	40,12,653	7,09,051	47,21,704
	**********		----------	----------	----------
	TOTAL(MH)		40,12,653	7,09,051	47,21,704
**********			----------	----------	----------
TOTAL(DDO)			40,12,653	7,09,051	47,21,704
COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	39,21,360	6,90,828	46,12,188
	**********		----------	----------	----------
	TOTAL(MH)		39,21,360	6,90,828	46,12,188
**********			----------	----------	----------
TOTAL(DDO)			39,21,360	6,90,828	46,12,188

		COMMANDING OFFICER,,13 PUNJAB BN 2204 NCC, FEROZEPUR CANTT	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	27,09,466	4,96,610	32,06,076	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		27,09,466	4,96,610	32,06,076
		TOTAL(MH)			27,09,466	4,96,610	32,06,076
		********************************			27,09,466	4,96,610	32,06,076
		TOTAL(DDO)			27,09,466	4,96,610	32,06,076
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	22,21,708	3,26,713	25,48,421
			**********		22,21,708	3,26,713	25,48,421
		TOTAL(MH)			22,21,708	3,26,713	25,48,421
		********************************			22,21,708	3,26,713	25,48,421
		TOTAL(DDO)			22,21,708	3,26,713	25,48,421

COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	40,45,719	7,03,298	47,49,017
	**********		----------	----------	----------
	TOTAL(MH)		40,45,719	7,03,298	47,49,017
**********			----------	----------	----------
TOTAL(DDO)			40,45,719	7,03,298	47,49,017
COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	42,77,144	6,81,972	49,59,116
	**********		----------	----------	----------
	TOTAL(MH)		42,77,144	6,81,972	49,59,116
**********			----------	----------	----------
TOTAL(DDO)			42,77,144	6,81,972	49,59,116
COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	13,43,956	77,305	14,21,261

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR OCTOBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		13,43,956	77,305	14,21,261
		******************************					
		TOTAL(DDO)			13,43,956	77,305	14,21,261
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	22,87,575	4,43,165	27,30,740
			**********				
			TOTAL(MH)		22,87,575	4,43,165	27,30,740
		******************************					
		TOTAL(DDO)			22,87,575	4,43,165	27,30,740
		COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY	2204	102-YOUTH WELFARE	30,85,603	4,26,370	35,11,973

		PROGRAMMES FOR STUDENTS			
	**********		----------	----------	----------
	TOTAL(MH)		30,85,603	4,26,370	35,11,973
********************************			----------	----------	----------
TOTAL(DDO)			30,85,603	4,26,370	35,11,973
DIRECTOR,DISTRICT YOUTH CENTRE SERVICES	2204	001-DIRECTION AND ADMINISTRATION	0	3,20,498	3,20,498
	**********		----------	----------	----------
	TOTAL(MH)		0	3,20,498	3,20,498
	********************************		----------	----------	----------
	TOTAL(DDO)		0	3,20,498	3,20,498
	DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR	2204	001-DIRECTION AND ADMINISTRATION	6,74,781	65,180	7,39,961
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		6,74,781	65,180	7,39,961
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	**********					
		TOTAL(DDO)			6,74,781	65,180	7,39,961
		DIRECTOR,PUBLIC INSTRUCTIONS PUNJAB	2235	200-OTHER PROGRAMMES	38,996	0	38,996
		**********					
		TOTAL(MH)			7,13,777	65,180	7,78,957
	**********						
	TOTAL(DDO)				7,13,777	65,180	7,78,957
DISTRICT OFFICER, JALANDHAR	DISTRICT OFFICER,DISTRICT		2204	001-DIRECTION AND ADMINISTRATION	0	11,92,324	11,92,324
		**********					
		TOTAL(MH)			0	11,92,324	11,92,324

**********			----------	----------	----------	
TOTAL(DDO)			0	11,92,324	11,92,324	
DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA	2205	105-PUBLIC LIBRARIES	4,95,798	83,492	5,79,290	
	**********		----------	----------	----------	
	TOTAL(MH)		4,95,798	83,492	5,79,290	
**********			----------	----------	----------	
TOTAL(DDO)			4,95,798	83,492	5,79,290	
DISTRICT SPORT OFFICER,LUDHIANA	2204	001-DIRECTION AND ADMINISTRATION	75,35,197	0	75,35,197	
	**********		----------	----------	----------	
	TOTAL(MH)		75,35,197	0	75,35,197	
	2235	200-OTHER	7,100	0	7,100	

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

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		7,100	0	7,100
		********************************			----------	----------	----------
		TOTAL(DDO)			75,42,297	0	75,42,297
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	DISTT. SPORTS OFFICER,MUKATSAR	2204	001-DIRECTION AND ADMINISTRATION	14,26,877	2,39,126	16,66,003
			**********		----------	----------	----------
			TOTAL(MH)		14,26,877	2,39,126	16,66,003
		********************************			----------	----------	----------
		TOTAL(DDO)			14,26,877	2,39,126	16,66,003
	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR		2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	31,57,689	5,73,400	37,31,089
			**********		----------	----------	----------
			TOTAL(MH)		31,57,689	5,73,400	37,31,089
		********************************			----------	----------	----------

TOTAL(DDO)				31,57,689	5,73,400	37,31,089
GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		20,50,630	3,27,581	23,78,211
	**********		----------	----------	----------	----------
	TOTAL(MH)			20,50,630	3,27,581	23,78,211
**********			----------	----------	----------	----------
TOTAL(DDO)				20,50,630	3,27,581	23,78,211
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	001-DIRECTION AND ADMINISTRATION		1,28,03,557	22,35,939	1,50,39,496

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,28,03,557	22,35,939	1,50,39,496

	**********			
	TOTAL(DDO)	1,28,03,557	22,35,939	1,50,39,496
	**********			
	TOTAL(CCO)	12,57,18,877	1,65,80,576	14,22,99,453
**********				
TOTAL(DEPT)		12,57,18,877	1,65,80,576	14,22,99,453
GRAND TOTAL		361,24,69,22,410	71,42,67,27,292	432,67,36,49,701