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

NAME OF DEPARTMENT	NAME 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	17,81,34,615	3,97,75,377	21,79,09,992
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			TOTAL(MH)		17,81,34,615	3,97,75,377	21,79,09,992
		**********			----------	----------	----------
		TOTAL(DDO)			17,81,34,615	3,97,75,377	21,79,09,992
	**********				----------	----------	----------
	TOTAL(CCO)				17,81,34,615	3,97,75,377	21,79,09,992
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TOTAL(DEPT)					17,81,34,615	3,97,75,377	21,79,09,992
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	95,26,041	7,09,837	1,02,35,878
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	TOTAL(MH)		95,26,041	7,09,837	1,02,35,878
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TOTAL(DDO)			95,26,041	7,09,837	1,02,35,878
AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	32,056	0	32,056
	**********		----------	----------	----------
	TOTAL(MH)		32,056	0	32,056
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TOTAL(DDO)			32,056	0	32,056
AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE	2235	200-OTHER PROGRAMMES	40,72,071	0	40,72,071
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	TOTAL(MH)		40,72,071	0	40,72,071
	2415	120-ASSISTANCE	66,26,72,832	0	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)		66,26,72,832	0	66,26,72,832
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE	5054	337-ROAD WORKS	0	4,74,75,582	4,74,75,582
			**********		----------	----------	----------
			TOTAL(MH)		0	4,74,75,582	4,74,75,582
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TOTAL(DDO)					66,67,44,903	4,74,75,582	71,42,20,485
AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR			2235	200-OTHER PROGRAMMES	5,98,938	0	5,98,938
			**********		----------	----------	----------
			TOTAL(MH)		5,98,938	0	5,98,938
			2401	001-DIRECTION AND ADMINISTRATION	3,59,86,340	47,43,946	4,07,30,286

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		TOTAL(MH)			3,59,86,340	47,43,946	4,07,30,286
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TOTAL(DDO)					3,65,85,278	47,43,946	4,13,29,224
ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY	2401	001-DIRECTION AND ADMINISTRATION			51,25,801	9,02,221	60,28,022
		**********			----------	----------	----------
		TOTAL(MH)			51,25,801	9,02,221	60,28,022
		********************************			----------	----------	----------
		TOTAL(DDO)			51,25,801	9,02,221	60,28,022
		ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT	2401	001-DIRECTION AND ADMINISTRATION	13,39,431	2,65,987	16,05,418

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

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		TOTAL(MH)		13,39,431	2,65,987	16,05,418
	********************************			----------	----------	----------
	TOTAL(DDO)			13,39,431	2,65,987	16,05,418
AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB	ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA	2235	102-CHILD WELFARE	25,747	0	25,747
			200-OTHER PROGRAMMES	4,11,040	0	4,11,040
		**********		----------	----------	----------
		TOTAL(MH)		4,36,787	0	4,36,787
	********************************			----------	----------	----------
	TOTAL(DDO)			4,36,787	0	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	2,47,887	0	2,47,887		
	**********		----------	----------	----------		
	TOTAL(MH)		2,97,887	0	2,97,887		
********			----------	----------	----------		
TOTAL(DDO)			2,97,887	0	2,97,887		
ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR	2235	200-OTHER PROGRAMMES	20,109	0	20,109		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			20,109	0	20,109
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	********			----------	----------	----------

TOTAL(DDO)			20,109	0	20,109
ASSISTANT AGRICULTURE ENGINEER,(IMP)	2235	200-OTHER PROGRAMMES	2,670	0	2,670
	**********		----------	----------	----------
	TOTAL(MH)		22,779	0	22,779
**********			----------	----------	----------
TOTAL(DDO)			22,779	0	22,779
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR	2401	001-DIRECTION AND ADMINISTRATION	52,58,528	6,56,283	59,14,811
	**********		----------	----------	----------
	TOTAL(MH)		52,58,528	6,56,283	59,14,811
**********			----------	----------	----------
TOTAL(DDO)			52,58,528	6,56,283	59,14,811
ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION), FEROZEPUR	2235	200-OTHER PROGRAMMES	15,166	0	15,166
	**********		----------	----------	----------

		TOTAL(MH)			15,166	0	15,166
		2401	001-DIRECTION AND ADMINISTRATION		70,214	3,660	73,874
		**********			----------	----------	----------
		TOTAL(MH)			70,214	3,660	73,874
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TOTAL(DDO)					85,380	3,660	89,040

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
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	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
		**********			----------	----------	----------

TOTAL(DDO)			1,42,398	0	1,42,398
ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER (TW), HOSHIARPUR	2235	200-OTHER PROGRAMMES	4,83,142	0	4,83,142
	**********		----------	----------	----------
	TOTAL(MH)		4,83,142	0	4,83,142
	2702	102-LIFT IRRIGATION SCHEME	0	10,000	10,000
	**********		----------	----------	----------
	TOTAL(MH)		0	10,000	10,000
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TOTAL(DDO)			4,83,142	10,000	4,93,142
ASSISTANT AGRICULTURE ENGINEER,ROPAR	2235	200-OTHER PROGRAMMES	1,59,592	0	1,59,592
	**********		----------	----------	----------
	TOTAL(MH)		1,59,592	0	1,59,592
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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

NAME OF DEPARTMENT	NAME 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 OFFICER,SURVEY OF ENERGY, HOSHIARPUR	2235	200-OTHER PROGRAMMES	43,736	0	43,736
		**********		----------	----------	----------
		TOTAL(MH)		43,736	0	43,736
		**********		----------	----------	----------
		TOTAL(DDO)		43,736	0	43,736

ASSISTANT AGRICULTURE,SANGRUR	2235	200-OTHER PROGRAMMES	1,29,944	0	1,29,944
	**********		----------	----------	----------
	TOTAL(MH)		1,29,944	0	1,29,944
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TOTAL(DDO)			1,29,944	0	1,29,944
ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR	2235	102-CHILD WELFARE	2,67,600	0	2,67,600
		200-OTHER PROGRAMMES	4,30,999	0	4,30,999
	**********		----------	----------	----------
	TOTAL(MH)		6,98,599	0	6,98,599
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TOTAL(DDO)			6,98,599	0	6,98,599
ASSISTANT CANE DEVELOPMENT OFFICER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	9,099	0	9,099
	**********		----------	----------	----------
	TOTAL(MH)		9,099	0	9,099

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		TOTAL(DDO)				9,099	0	9,099
		ASSISTANT CONTROLLER,(F&A),DIRECTOR OF	2235	200-OTHER PROGRAMMES		28,265	0	28,265

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
		AGRICULTURE,PUNJAB					
		**********			----------	----------	----------
		TOTAL(MH)			28,265	0	28,265
		**********			----------	----------	----------
		TOTAL(DDO)			28,265	0	28,265
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	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

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TOTAL(DDO)			1,31,763	0	1,31,763
ASSISTANT DEVELOPMENT OFFICER, FEROZEPUR	2235	200-OTHER PROGRAMMES	8,994	0	8,994
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	TOTAL(MH)		8,994	0	8,994
	2401	001-DIRECTION AND ADMINISTRATION	76,525	0	76,525
	**********		----------	----------	----------
	TOTAL(MH)		76,525	0	76,525
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TOTAL(DDO)			85,519	0	85,519
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

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		TOTAL(DDO)			1,17,901	0	1,17,901

NAME OF DEPARTMENT	NAME 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 DIRECTOR (HORTICULTURE),FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	66,603	0	66,603
		**********			----------	----------	----------
		TOTAL(MH)			66,603	0	66,603
			2401	119-HORTICULTURE AND VEGETABLES CROPS	1,05,20,635	16,81,248	1,22,01,883
		**********			----------	----------	----------
		TOTAL(MH)			1,05,20,635	16,81,248	1,22,01,883
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,87,238	16,81,248	1,22,68,486

ASSISTANT DIRECTOR,HORTICULTURE,MOGA	2401	119-HORTICULTURE AND VEGETABLES CROPS	45,92,660	6,71,964	52,64,624
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	TOTAL(MH)		45,92,660	6,71,964	52,64,624
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TOTAL(DDO)			45,92,660	6,71,964	52,64,624
ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR	2401	119-HORTICULTURE AND VEGETABLES CROPS	1,08,35,735	15,20,080	1,23,55,815
	**********		----------	----------	----------
	TOTAL(MH)		1,08,35,735	15,20,080	1,23,55,815
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TOTAL(DDO)			1,08,35,735	15,20,080	1,23,55,815
ASSISTANT MAIZE DEV OFFICER,MOHALI	2401	001-DIRECTION AND ADMINISTRATION	23,75,550	0	23,75,550

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB		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	71,65,954	8,32,326	79,98,280
			**********				
			TOTAL(MH)		95,41,504	8,32,326	1,03,73,830
		********************************					
		TOTAL(DDO)			95,41,504	8,32,326	1,03,73,830
	CHIEF AGRICULTURE OFFICER,AMRITSAR		2235	200-OTHER PROGRAMMES	39,134	0	39,134

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	TOTAL(MH)		39,134	0	39,134
	2401	001-DIRECTION AND ADMINISTRATION	9,39,10,608	1,32,72,283	10,71,82,891
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	TOTAL(MH)		9,39,10,608	1,32,72,283	10,71,82,891
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TOTAL(DDO)			9,39,49,742	1,32,72,283	10,72,22,025
CHIEF AGRICULTURE OFFICER, LUDHIANA	2235	200-OTHER PROGRAMMES	1,38,330	2,98,676	4,37,006
	**********		----------	----------	----------
	TOTAL(MH)		1,38,330	2,98,676	4,37,006
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	TOTAL(DDO)		1,38,330	2,98,676	4,37,006

NAME OF DEPARTMENT	NAME 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,,BHATINDA	2235	200-OTHER PROGRAMMES	5,75,831	0	5,75,831
			**********		----------	----------	----------
			TOTAL(MH)		5,75,831	0	5,75,831
			2401	001-DIRECTION AND ADMINISTRATION	4,36,33,776	61,04,581	4,97,38,357
			**********		----------	----------	----------
			TOTAL(MH)		4,36,33,776	61,04,581	4,97,38,357
		**********			----------	----------	----------
		TOTAL(DDO)			4,42,09,607	61,04,581	5,03,14,188
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER			2235	200-OTHER PROGRAMMES	4,34,865	0	4,34,865
			**********		----------	----------	----------
			TOTAL(MH)		4,34,865	0	4,34,865
		**********			----------	----------	----------
		TOTAL(DDO)			4,34,865	0	4,34,865

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	2401	001-DIRECTION AND ADMINISTRATION	38,22,558	24,56,629	62,79,187
		119-HORTICULTURE AND VEGETABLES CROPS	2,43,030	44,265	2,87,295
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	TOTAL(MH)		40,65,588	25,00,894	65,66,482
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TOTAL(DDO)			40,65,588	25,00,894	65,66,482

	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	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
AGRICULTURE	DIRECTOR, AGRICULTURE,	CHIEF AGRICULTURE OFFICER,CHIEF	2235	200-OTHER	2,68,476	0	2,68,476

PUNJAB	AGRICULTURE OFFICER, FARIDKOT	PROGRAMMES			
		**********	----------	----------	----------
		TOTAL(MH)	2,69,476	0	2,69,476
		2401	001-DIRECTION AND ADMINISTRATION	3,77,99,369	55,45,757	4,33,45,126
		**********	----------	----------	----------
		TOTAL(MH)	3,77,99,369	55,45,757	4,33,45,126
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	TOTAL(DDO)		3,80,68,845	55,45,757	4,36,14,602
	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR	2235	200-OTHER PROGRAMMES	11,104	0	11,104
		**********	----------	----------	----------
		TOTAL(MH)	11,104	0	11,104
		2401	001-DIRECTION AND ADMINISTRATION	3,52,24,388	49,03,886	4,01,28,274
		**********	----------	----------	----------
		TOTAL(MH)	3,52,24,388	49,03,886	4,01,28,274

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TOTAL(DDO)					3,52,35,492	49,03,886	4,01,39,378
CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA	2235	200-OTHER PROGRAMMES			4,655	800	5,455
	**********				----------	----------	----------
	TOTAL(MH)				4,655	800	5,455
	2401	001-DIRECTION AND ADMINISTRATION			2,43,66,516	35,57,577	2,79,24,093
	**********				----------	----------	----------
	TOTAL(MH)				2,43,66,516	35,57,577	2,79,24,093

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
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,43,71,171	35,58,377	2,79,29,548

CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, PATIALA	2235	200-OTHER PROGRAMMES	2,41,637	0	2,41,637
	**********		----------	----------	----------
	TOTAL(MH)		2,46,08,153	35,57,577	2,81,65,730
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TOTAL(DDO)			2,46,12,808	35,58,377	2,81,71,185
CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	1,16,092	0	1,16,092
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	TOTAL(MH)		1,16,092	0	1,16,092
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TOTAL(DDO)			1,16,092	0	1,16,092
CHIEF AGRICULTURE OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	37,480	0	37,480
	**********		----------	----------	----------
	TOTAL(MH)		37,480	0	37,480
	2401	001-DIRECTION	5,32,41,102	60,14,111	5,92,55,213

				AND			
				ADMINISTRATION			
				119-HORTICULTUR E AND VEGETABLES CROPS	20,55,552	42,370	20,97,922
			**********		----------	----------	----------
			TOTAL(MH)		5,52,96,654	60,56,481	6,13,53,135
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TOTAL(DDO)					5,53,34,134	60,56,481	6,13,90,615

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

NAME OF DEPARTMENT	NAME 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,GURDASPUR	2235	200-OTHER PROGRAMMES	5,48,621	0	5,48,621
			**********		----------	----------	----------
			TOTAL(MH)		5,58,45,275	60,56,481	6,19,01,756
			2401	001-DIRECTION	7,93,02,134	1,13,14,992	9,06,17,126

		AND ADMINISTRATION			
		119-HORTICULTUR E AND VEGETABLES CROPS	22,75,045	6,49,553	29,24,598
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	TOTAL(MH)		8,15,77,179	1,19,64,545	9,35,41,724
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TOTAL(DDO)			13,74,59,934	1,80,21,026	15,54,80,960
CHIEF AGRICULTURE OFFICER,HOSHIARPUR	2401	001-DIRECTION AND ADMINISTRATION	6,29,50,761	84,52,947	7,14,03,708
		119-HORTICULTUR E AND VEGETABLES CROPS	4,966	0	4,966
	**********		----------	---------	----------
	TOTAL(MH)		6,29,55,727	84,52,947	7,14,08,674
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TOTAL(DDO)			6,29,55,727	84,52,947	7,14,08,674

		CHIEF AGRICULTURE	2071	115-LEAVE	16,34,790	0	16,34,790
		OFFICER,KAPURTHALA		ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		16,34,790	0	16,34,790
			2235	200-OTHER	1,31,612	0	1,31,612
				PROGRAMMES			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,31,612	0	1,31,612
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,KAPURTHALA	2401	001-DIRECTION AND ADMINISTRATION	2,81,58,765	35,75,143	3,17,33,908
			**********		----------	----------	----------
			TOTAL(MH)		2,81,58,765	35,75,143	3,17,33,908

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TOTAL(DDO)			2,99,25,167	35,75,143	3,35,00,310
CHIEF AGRICULTURE OFFICER,LUDHIANA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,38,205	73,818	12,12,023
		115-LEAVE ENCASHMENT BENEFITS	69,71,610	0	69,71,610
	**********		----------	----------	----------
	TOTAL(MH)		81,09,815	73,818	81,83,633
	2401	001-DIRECTION AND ADMINISTRATION	6,31,88,047	1,24,89,102	7,56,77,149
	**********		----------	----------	----------
	TOTAL(MH)		6,31,88,047	1,24,89,102	7,56,77,149
**********			----------	----------	----------
TOTAL(DDO)			7,12,97,862	1,25,62,920	8,38,60,782
CHIEF AGRICULTURE OFFICER,MOGA	2235	102-CHILD WELFARE	84,840	0	84,840

				200-OTHER PROGRAMMES	2,22,899	0	2,22,899
			**********		----------	----------	----------
			TOTAL(MH)		3,07,739	0	3,07,739

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
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,MOGA	2401	001-DIRECTION AND ADMINISTRATION	3,00,47,476	43,85,292	3,44,32,768
			**********		----------	----------	----------
			TOTAL(MH)		3,00,47,476	43,85,292	3,44,32,768
		**********			----------	----------	----------
		TOTAL(DDO)			3,03,55,215	43,85,292	3,47,40,507
		CHIEF AGRICULTURE OFFICER,MOHALI	2401	001-DIRECTION AND ADMINISTRATION	2,16,60,081	33,73,361	2,50,33,442
			**********		----------	----------	----------

	TOTAL(MH)		2,16,60,081	33,73,361	2,50,33,442
**********			----------	----------	----------
TOTAL(DDO)			2,16,60,081	33,73,361	2,50,33,442
CHIEF AGRICULTURE OFFICER,MUKATSAR	2401	001-DIRECTION AND ADMINISTRATION	2,00,50,340	27,82,942	2,28,33,282
	**********		----------	----------	----------
	TOTAL(MH)		2,00,50,340	27,82,942	2,28,33,282
**********			----------	----------	----------
TOTAL(DDO)			2,00,50,340	27,82,942	2,28,33,282
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	3,33,98,676	56,87,819	3,90,86,495
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	TOTAL(MH)		3,33,98,676	56,87,819	3,90,86,495

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF 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)			3,34,78,171	56,87,819	3,91,65,990
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER,PATIALA	2401	001-DIRECTION AND ADMINISTRATION	3,80,12,601	50,51,468	4,30,64,069
				119-HORTICULTUR E AND VEGETABLES CROPS	3,55,13,400	48,41,405	4,03,54,805
		**********			----------	----------	----------
		TOTAL(MH)			10,69,24,677	1,55,80,692	12,25,05,369
		**********			----------	----------	----------
		TOTAL(DDO)			10,70,04,172	1,55,80,692	12,25,84,864
CHIEF AGRICULTURE OFFICER,ROPAR			2235	200-OTHER	82,607	0	82,607

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		82,607	0	82,607
	2401	001-DIRECTION AND ADMINISTRATION	2,06,85,693	29,63,398	2,36,49,091
	**********		----------	----------	----------
	TOTAL(MH)		2,06,85,693	29,63,398	2,36,49,091
********************************			----------	----------	----------
TOTAL(DDO)			2,07,68,300	29,63,398	2,37,31,698
CHIEF AGRICULTURE OFFICER,TARAN TARAN	2401	001-DIRECTION AND ADMINISTRATION	4,61,18,130	70,47,423	5,31,65,553
	**********		----------	----------	----------
	TOTAL(MH)		4,61,18,130	70,47,423	5,31,65,553
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TOTAL(DDO)			4,61,18,130	70,47,423	5,31,65,553
CHIEF AGRUCULTURE	2401	001-DIRECTION	2,71,88,606	33,36,646	3,05,25,252

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

NAME OF DEPARTMENT	NAME 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,FATEHGARH SAHIB		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		2,71,88,606	33,36,646	3,05,25,252
		**********			----------	----------	----------
		TOTAL(DDO)			2,71,88,606	33,36,646	3,05,25,252
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10,697	0	10,697
				200-OTHER PROGRAMMES	13,60,728	0	13,60,728
			**********		----------	----------	----------
			TOTAL(MH)		13,71,425	0	13,71,425
			2702	102-LIFT IRRIGATION SCHEME	25,66,311	1,23,435	26,89,746

		**********		----------	----------	----------	
		TOTAL(MH)		25,66,311	1,23,435	26,89,746	
********************************				----------	----------	----------	
TOTAL(DDO)				39,37,736	1,23,435	40,61,171	
CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I	2235	102-CHILD WELFARE		1,74,34,478	22,78,277	1,97,12,755	
		200-OTHER PROGRAMMES		6,25,138	0	6,25,138	
		**********		----------	----------	----------	
		TOTAL(MH)		1,80,59,616	22,78,277	2,03,37,893	
	********************************			----------	----------	----------	
	TOTAL(DDO)			1,80,59,616	22,78,277	2,03,37,893	
	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR	2401	001-DIRECTION AND ADMINISTRATION	1,51,34,653	16,83,380	1,68,18,033	

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(MH)		1,51,34,653	16,83,380	1,68,18,033
		********					
		TOTAL(DDO)			1,51,34,653	16,83,380	1,68,18,033
		DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT	2401	001-DIRECTION AND ADMINISTRATION	38,09,201	5,19,125	43,28,326
		**********					
		TOTAL(MH)			1,89,43,854	22,02,505	2,11,46,359
		********					
		TOTAL(DDO)			1,89,43,854	22,02,505	2,11,46,359
		DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA	2401	001-DIRECTION AND ADMINISTRATION	39,57,843	5,51,630	45,09,473
		**********					
		TOTAL(MH)			39,57,843	5,51,630	45,09,473

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TOTAL(DDO)					39,57,843	5,51,630	45,09,473
DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT		2401	001-DIRECTION AND ADMINISTRATION		51,43,515	6,63,109	58,06,624
		**********		----------	----------	----------	
		TOTAL(MH)			51,43,515	6,63,109	58,06,624
**********			**********	----------	----------	----------	
TOTAL(DDO)					51,43,515	6,63,109	58,06,624
	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR	2401	119-HORTICULTURE AND VEGETABLES CROPS		1,28,74,368	17,91,833	1,46,66,201

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
			**********		----------	----------	----------
AGRICULTURE	DIRECTOR, AGRICULTURE,	TOTAL(MH)			1,28,74,368	17,91,833	1,46,66,201

PUNJAB

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TOTAL(DDO)			1,28,74,368	17,91,833	1,46,66,201
DEPUTY DIRECTOR,(PULSES), BHATINDA	2235	200-OTHER PROGRAMMES	1,65,286	0	1,65,286
	**********		----------	----------	----------
	TOTAL(MH)		1,30,39,654	17,91,833	1,48,31,487
	2401	001-DIRECTION AND ADMINISTRATION	26,58,463	1,69,034	28,27,497
	**********		----------	----------	----------
	TOTAL(MH)		26,58,463	1,69,034	28,27,497
**********			----------	----------	----------
TOTAL(DDO)			1,56,98,117	19,60,867	1,76,58,984
DEPUTY DIRECTOR,HORTICULTURE	2401	001-DIRECTION AND ADMINISTRATION	1,61,020	22,823	1,83,843

				119-HORTICULTUR E AND VEGETABLES CROPS	1,53,52,131	22,84,248	1,76,36,379
			**********		----------	----------	----------
			TOTAL(MH)		1,55,13,151	23,07,071	1,78,20,222
********					----------	----------	----------
TOTAL(DDO)					1,55,13,151	23,07,071	1,78,20,222
DIRECTOR,AGRICULTURE,PUNJAB	2235	200-OTHER PROGRAMMES			1,65,062	0	1,65,062
			**********		----------	----------	----------
			TOTAL(MH)		1,65,062	0	1,65,062

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
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DIRECTOR,AGRICULTURE,PUNJAB	2401	001-DIRECTION AND ADMINISTRATION	7,94,51,358	1,15,24,441	9,09,75,799
				104-AGRICULTURA	20,12,04,02,000	3,00,00,00,000	23,12,04,02,000

L FARMS				
105-MANURES AND FERTILIZERS		2,32,92,000	0	2,32,92,000
109-EXTENSION AND FARMERS' TRAINING		7,46,26,500	12,75,21,000	20,21,47,500
113-AGRICULTURAL ENGINEERING		8,93,980	0	8,93,980
789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		5,07,75,23,000	1,06,17,78,000	6,13,93,01,000
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TOTAL(MH)		25,37,63,53,900	4,20,08,23,441	29,57,71,77,341
2415	120-ASSISTANCE TO OTHER INSTITUTIONS	66,26,72,832	33,13,36,416	99,40,09,248
**********		----------	----------	----------
TOTAL(MH)		66,26,72,832	33,13,36,416	99,40,09,248
**********		----------	----------	----------
TOTAL(DDO)		26,03,90,26,732	4,53,21,59,857	30,57,11,86,589

		DISTRICT TRAINING OFFICER,,BHATINDA	2401	001-DIRECTION AND ADMINISTRATION	31,96,918	0	31,96,918
			**********		----------	----------	----------
			TOTAL(MH)		31,96,918	0	31,96,918
			**********		----------	----------	----------
		TOTAL(DDO)			31,96,918	0	31,96,918
		DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT	2235	200-OTHER	12,515	0	12,515

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
		OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		12,515	0	12,515
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT	2401	001-DIRECTION AND ADMINISTRATION	57,15,448	7,82,526	64,97,974

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	TOTAL(MH)		57,15,448	7,82,526	64,97,974
********************************			----------	----------	----------
TOTAL(DDO)			57,27,963	7,82,526	65,10,489
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	41,67,015	6,44,861	48,11,876
	**********		----------	----------	----------
	TOTAL(MH)		41,67,015	6,44,861	48,11,876
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TOTAL(DDO)			43,42,640	6,44,861	49,87,501
DISTRICT TRAINING OFFICER,DISTRICT TRAINING	2401	001-DIRECTION AND	19,67,313	2,93,600	22,60,913

		OFFICER, PATIALA		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		19,67,313	2,93,600	22,60,913
			**********		----------	----------	----------
		TOTAL(DDO)			19,67,313	2,93,600	22,60,913
		DISTRICT TRAINING	2401	001-DIRECTION	0	8,346	8,346

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

NAME OF DEPARTMENT	NAME 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,FEROZEPUR		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	8,346	8,346
			**********		----------	----------	----------
		TOTAL(DDO)			0	8,346	8,346
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,GURDASPUR	2401	001-DIRECTION AND ADMINISTRATION	35,07,437	2,79,396	37,86,833

		119-HORTICULTUR E AND VEGETABLES CROPS	3,02,505	0	3,02,505
	**********		----------	----------	----------
	TOTAL(MH)		38,09,942	2,79,396	40,89,338
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TOTAL(DDO)			38,09,942	2,79,396	40,89,338
DISTRICT TRAINING OFFICER,HOSHIARPUR	2401	001-DIRECTION AND ADMINISTRATION	93,46,105	17,54,897	1,11,01,002
	**********		----------	----------	----------
	TOTAL(MH)		93,46,105	17,54,897	1,11,01,002
********************************			----------	----------	----------
TOTAL(DDO)			93,46,105	17,54,897	1,11,01,002
DISTRICT TRAINING OFFICER,KAPURTHALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	5,55,000	97,500	6,52,500
		200-OTHER	47,925	0	47,925

				PROGRAMMES				
			**********		----------	----------	----------	
			TOTAL(MH)		6,02,925	97,500	7,00,425	
			2401	001-DIRECTION	28,79,781	4,36,927	33,16,708	

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
				AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		28,79,781	4,36,927	33,16,708
		**********			----------	----------	----------
		TOTAL(DDO)			34,82,706	5,34,427	40,17,133
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	DISTRICT TRAINING OFFICER,ROPAR	2401	001-DIRECTION AND ADMINISTRATION	53,14,138	6,29,879	59,44,017
			**********		----------	----------	----------
			TOTAL(MH)		53,14,138	6,29,879	59,44,017

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TOTAL(DDO)			53,14,138	6,29,879	59,44,017
DISTRICT TRAINING OFFICER,SANGRUR	2401	001-DIRECTION AND ADMINISTRATION	8,54,860	1,28,367	9,83,227
	**********		----------	----------	----------
	TOTAL(MH)		8,54,860	1,28,367	9,83,227
**********		----------	----------	----------	
TOTAL(DDO)			8,54,860	1,28,367	9,83,227
FIELD MAIZE CUM TOWN COMPOST OFFICER,PUNJAB, MOHALI	2235	200-OTHER PROGRAMMES	24,085	0	24,085
	**********		----------	----------	----------
	TOTAL(MH)		24,085	0	24,085
**********		----------	----------	----------	
TOTAL(DDO)			24,085	0	24,085
FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI	2401	001-DIRECTION AND ADMINISTRATION	21,33,654	2,05,067	23,38,721

			**********		21,33,654	2,05,067	23,38,721
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			21,33,654	2,05,067	23,38,721
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	TOTAL(DDO)					
		GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL	2401	001-DIRECTION AND ADMINISTRATION	1,32,95,491	59,56,999	1,92,52,490
		**********			1,54,29,145	61,62,066	2,15,91,211
		TOTAL(MH)					
		********************************			1,54,29,145	61,62,066	2,15,91,211
		TOTAL(DDO)					
		GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL	2401	001-DIRECTION AND	1,56,35,630	10,49,772	1,66,85,402

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		1,56,35,630	10,49,772	1,66,85,402
********			----------	----------	----------
TOTAL(DDO)			1,56,35,630	10,49,772	1,66,85,402
JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING	2401	001-DIRECTION AND ADMINISTRATION	4,08,55,644	64,27,698	4,72,83,342
	**********		----------	----------	----------
	TOTAL(MH)		4,08,55,644	64,27,698	4,72,83,342
********			----------	----------	----------
TOTAL(DDO)			4,08,55,644	64,27,698	4,72,83,342
PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR	2401	001-DIRECTION AND ADMINISTRATION	43,89,108	3,92,023	47,81,131
	**********		----------	----------	----------
	TOTAL(MH)		43,89,108	3,92,023	47,81,131

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

NAME OF DEPARTMENT	NAME 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)			43,89,108	3,92,023	47,81,131
		SEED TESTING OFFICER,GURDASPUR	2401	001-DIRECTION AND ADMINISTRATION	1,22,54,075	15,16,261	1,37,70,336
		**********					
		TOTAL(MH)			1,66,43,183	19,08,284	1,85,51,467
		**********					
		TOTAL(DDO)			1,66,43,183	19,08,284	1,85,51,467
		SEED TESTING OFFICER,LUDHIANA	2401	001-DIRECTION AND ADMINISTRATION	1,12,25,334	19,22,762	1,31,48,096
		**********					
		TOTAL(MH)			1,12,25,334	19,22,762	1,31,48,096

**********		----------	----------	----------	
TOTAL(DDO)		1,12,25,334	19,22,762	1,31,48,096	
SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR	2401	001-DIRECTION AND ADMINISTRATION	75,12,430	9,24,928	84,37,358
	**********		----------	----------	----------
	TOTAL(MH)		75,12,430	9,24,928	84,37,358
**********		----------	----------	----------	
TOTAL(DDO)		75,12,430	9,24,928	84,37,358	
SENIOR ANALYST,INSECTICIDE TESTING LABORATORY	2401	001-DIRECTION AND ADMINISTRATION	58,54,363	10,10,332	68,64,695
	**********		----------	----------	----------
	TOTAL(MH)		58,54,363	10,10,332	68,64,695
	**********	----------	----------	----------	
	TOTAL(DDO)	58,54,363	10,10,332	68,64,695	

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	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA	2401	001-DIRECTION AND ADMINISTRATION	55,27,731	9,32,765	64,60,496
			**********		----------	----------	----------
			TOTAL(MH)		55,27,731	9,32,765	64,60,496
		**********			----------	----------	----------
		TOTAL(DDO)			55,27,731	9,32,765	64,60,496
		SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA	2401	001-DIRECTION AND ADMINISTRATION	1,78,50,420	23,35,319	2,01,85,739
			**********		----------	----------	----------
			TOTAL(MH)		1,78,50,420	23,35,319	2,01,85,739
		**********			----------	----------	----------
		TOTAL(DDO)			1,78,50,420	23,35,319	2,01,85,739
	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT		2401	001-DIRECTION AND ADMINISTRATION	88,22,152	10,84,857	99,07,009

				111-AGRICULTURA L ECONOMICS AND STATISTICS	5,63,691	10,25,428	15,89,119
			**********		----------	----------	----------
			TOTAL(MH)		93,85,843	21,10,285	1,14,96,128
		********************************			----------	----------	----------
		TOTAL(DDO)			93,85,843	21,10,285	1,14,96,128
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TOTAL(CCO)					27,88,39,45,208	4,74,98,26,639	32,63,37,71,847
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TOTAL(DEPT)					27,88,39,45,208	4,74,98,26,639	32,63,37,71,847
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY	2403	001-DIRECTION AND ADMINISTRATION	18,18,708	2,60,128	20,78,836

				**********			
				TOTAL(MH)	18,18,708	2,60,128	20,78,836
				**********			
				TOTAL(DDO)	18,18,708	2,60,128	20,78,836
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	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
			2403	001-DIRECTION AND ADMINISTRATION	47,50,325	74,74,165	1,22,24,490
				**********			
				TOTAL(MH)	47,50,325	74,74,165	1,22,24,490
				**********			
				TOTAL(DDO)	48,58,746	74,74,165	1,23,32,911
		ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY	2235	200-OTHER PROGRAMMES	97,19,275	1,00,000	98,19,275
				**********			
				TOTAL(MH)	97,19,275	1,00,000	98,19,275

2403	001-DIRECTION AND ADMINISTRATION	4,59,83,533	52,16,367	5,11,99,900
	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	45,17,80,009	6,54,16,667	51,71,96,676
	800-OTHER EXPENDITURE	23,24,778	6,59,454	29,84,232
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	TOTAL(MH)	50,00,88,320	7,12,92,488	57,13,80,808

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
		TOTAL(DDO)			50,98,07,595	7,13,92,488	58,12,00,083

ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA	2235	200-OTHER PROGRAMMES	10,03,062	45,000	10,48,062
	**********		----------	----------	----------
	TOTAL(MH)		50,10,91,382	7,13,37,488	57,24,28,870
	2403	001-DIRECTION AND ADMINISTRATION	1,99,30,133	26,52,862	2,25,82,995
	**********		----------	----------	----------
	TOTAL(MH)		1,99,30,133	26,52,862	2,25,82,995
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TOTAL(DDO)			53,07,40,790	7,40,90,350	60,48,31,140
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS)	2235	200-OTHER PROGRAMMES	9,44,193	0	9,44,193
	**********		----------	----------	----------
	TOTAL(MH)		9,44,193	0	9,44,193
	2403	001-DIRECTION AND ADMINISTRATION	60,93,844	8,03,425	68,97,269
	**********		----------	----------	----------

		TOTAL(MH)			60,93,844	8,03,425	68,97,269
		4403	101-VETERINARY SERVICES AND ANIMAL HEALTH		4,780	35,400	40,180
		**********			----------	----------	----------
		TOTAL(MH)			4,780	35,400	40,180
**********					----------	----------	----------
TOTAL(DDO)					70,42,817	8,38,825	78,81,642

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

NAME OF DEPARTMENT	NAME 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 (MEDICAL STORE)	2235	102-CHILD WELFARE	3,25,396	0	3,25,396
				200-OTHER PROGRAMMES	1,53,213	0	1,53,213
			**********		----------	----------	----------
			TOTAL(MH)		4,83,389	35,400	5,18,789

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TOTAL(DDO)			75,21,426	8,38,825	83,60,251
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA	2235	200-OTHER PROGRAMMES	2,69,669	0	2,69,669
	**********		----------	----------	----------
	TOTAL(MH)		2,69,669	0	2,69,669
	2403	001-DIRECTION AND ADMINISTRATION	35,27,390	5,72,366	40,99,756
	**********		----------	----------	----------
	TOTAL(MH)		35,27,390	5,72,366	40,99,756
**********			----------	----------	----------
TOTAL(DDO)			37,97,059	5,72,366	43,69,425
ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),	2235	200-OTHER PROGRAMMES	21,313	0	21,313
	**********		----------	----------	----------
	TOTAL(MH)		21,313	0	21,313

			2403	001-DIRECTION AND ADMINISTRATION	25,86,711	2,72,755	28,59,466
			**********		----------	----------	----------
			TOTAL(MH)		25,86,711	2,72,755	28,59,466
		**********			----------	----------	----------
		TOTAL(DDO)			26,08,024	2,72,755	28,80,779

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
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR	2403	001-DIRECTION AND ADMINISTRATION	78,02,537	8,88,254	86,90,791
			**********		----------	----------	----------
			TOTAL(MH)		78,02,537	8,88,254	86,90,791
		**********			----------	----------	----------
		TOTAL(DDO)			78,02,537	8,88,254	86,90,791

ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR	2403	001-DIRECTION AND ADMINISTRATION	22,85,473	3,51,849	26,37,322
	**********		----------	----------	----------
	TOTAL(MH)		22,85,473	3,51,849	26,37,322
********			----------	----------	----------
TOTAL(DDO)			22,85,473	3,51,849	26,37,322
DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	8,21,789	0	8,21,789
	**********		----------	----------	----------
	TOTAL(MH)		8,21,789	0	8,21,789
	2403	001-DIRECTION AND ADMINISTRATION	7,41,07,711	1,05,07,748	8,46,15,459
	**********		----------	----------	----------
	TOTAL(MH)		7,41,07,711	1,05,07,748	8,46,15,459
********			----------	----------	----------
TOTAL(DDO)			7,49,29,500	1,05,07,748	8,54,37,248
DEPUTY DIRECTOR ANIMAL	2235	200-OTHER	1,00,000	0	1,00,000

		HUSBANDARY,MUKTSAR		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			1,00,000	0	1,00,000
		DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY	2403	001-DIRECTION AND ADMINISTRATION	1,30,59,813	13,90,702	1,44,50,515
			**********		----------	----------	----------
			TOTAL(MH)		1,31,59,813	13,90,702	1,45,50,515
		**********			----------	----------	----------
		TOTAL(DDO)			1,31,59,813	13,90,702	1,45,50,515

DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY	2403	001-DIRECTION AND ADMINISTRATION	33,04,167	5,59,586	38,63,753
	**********		----------	----------	----------
	TOTAL(MH)		33,04,167	5,59,586	38,63,753
**********			----------	----------	----------
TOTAL(DDO)			33,04,167	5,59,586	38,63,753
DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2235	200-OTHER PROGRAMMES	5,73,605	0	5,73,605
	**********		----------	----------	----------
	TOTAL(MH)		5,73,605	0	5,73,605
	2403	001-DIRECTION AND ADMINISTRATION	11,94,90,426	1,64,62,925	13,59,53,351
	**********		----------	----------	----------
	TOTAL(MH)		11,94,90,426	1,64,62,925	13,59,53,351
**********			----------	----------	----------
TOTAL(DDO)			12,00,64,031	1,64,62,925	13,65,26,956

		DEPUTY DIRECTOR,ANIMAL	2235	200-OTHER	30,200	1,63,549	1,93,749

NAME OF DEPARTMENT	NAME 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 (F), MATTEWARA		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		30,200	1,63,549	1,93,749
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA	2403	001-DIRECTION AND ADMINISTRATION	1,50,64,090	18,09,206	1,68,73,296
			**********		----------	----------	----------
			TOTAL(MH)		1,50,64,090	18,09,206	1,68,73,296
		********************************			----------	----------	----------
		TOTAL(DDO)			1,50,94,290	19,72,755	1,70,67,045
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING)	2403	001-DIRECTION AND ADMINISTRATION	36,78,578	6,25,895	43,04,473

	**********		----------	----------	----------
	TOTAL(MH)		36,78,578	6,25,895	43,04,473
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TOTAL(DDO)			36,78,578	6,25,895	43,04,473
DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA	2403	001-DIRECTION AND ADMINISTRATION	59,99,273	6,94,428	66,93,701
	**********		----------	----------	----------
	TOTAL(MH)		59,99,273	6,94,428	66,93,701
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TOTAL(DDO)			59,99,273	6,94,428	66,93,701
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	2,55,58,966	38,12,319	2,93,71,285

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

NAME OF DEPARTMENT	NAME 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)		2,55,58,966	38,12,319	2,93,71,285
		**********			----------	----------	----------
		TOTAL(DDO)			2,64,44,864	38,12,319	3,02,57,183
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	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 ADMINISTRATION	4,91,25,705	63,26,168	5,54,51,873
			**********		----------	----------	----------
			TOTAL(MH)		4,91,25,705	63,26,168	5,54,51,873
		**********			----------	----------	----------

TOTAL(DDO)			4,95,70,614	63,26,168	5,58,96,782
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA	2235	200-OTHER PROGRAMMES	8,12,039	0	8,12,039
**********		----------	----------	----------	----------
TOTAL(MH)			8,12,039	0	8,12,039
	2403	001-DIRECTION AND ADMINISTRATION	11,96,85,493	2,25,22,634	14,22,08,127
**********		----------	----------	----------	----------
TOTAL(MH)			11,96,85,493	2,25,22,634	14,22,08,127
**********		----------	----------	----------	----------
TOTAL(DDO)			12,04,97,532	2,25,22,634	14,30,20,166
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT	2235	200-OTHER PROGRAMMES	8,08,532	0	8,08,532
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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)		8,08,532	0	8,08,532
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT	2403	001-DIRECTION AND ADMINISTRATION	4,70,84,650	74,68,355	5,45,53,005
			**********				
			TOTAL(MH)		4,78,93,182	74,68,355	5,53,61,537
		********************************					
		TOTAL(DDO)			4,78,93,182	74,68,355	5,53,61,537
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	39,730	0	39,730
			**********				
			TOTAL(MH)		49,730	0	49,730
			2403	001-DIRECTION	10,38,63,242	1,48,98,778	11,87,62,020

				AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		10,38,63,242	1,48,98,778	11,87,62,020
********					----------	----------	----------
TOTAL(DDO)					10,39,12,972	1,48,98,778	11,88,11,750
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR		2235	200-OTHER PROGRAMMES		5,33,116	0	5,33,116
			**********		----------	----------	----------
			TOTAL(MH)		5,33,116	0	5,33,116
		2403	001-DIRECTION AND ADMINISTRATION		16,87,87,729	2,11,55,887	18,99,43,616

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
			**********		----------	----------	----------
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR,ANIMAL	TOTAL(MH)		16,87,87,729	2,11,55,887	18,99,43,616

HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, GURDASPUR					
		**********			----------	----------	----------
		TOTAL(DDO)			16,93,20,845	2,11,55,887	19,04,76,732
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR	2403	001-DIRECTION AND ADMINISTRATION	9,47,77,585	1,36,53,671	10,84,31,256
			**********		----------	----------	----------
			TOTAL(MH)		26,35,65,314	3,48,09,558	29,83,74,872
		**********			----------	----------	----------
		TOTAL(DDO)			26,40,98,430	3,48,09,558	29,89,07,988
		DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA	2235	200-OTHER PROGRAMMES	6,55,578	1,67,894	8,23,472
			**********		----------	----------	----------
			TOTAL(MH)		6,55,578	1,67,894	8,23,472
			2403	001-DIRECTION AND ADMINISTRATION	14,45,48,510	2,34,63,975	16,80,12,485
			**********		----------	----------	----------

			TOTAL(MH)		14,45,48,510	2,34,63,975	16,80,12,485
			4403	101-VETERINARY SERVICES AND ANIMAL HEALTH	0	23,633	23,633
			**********		----------	----------	----------
			TOTAL(MH)		0	23,633	23,633
**********					----------	----------	----------
TOTAL(DDO)					14,52,04,088	2,36,55,502	16,88,59,590
DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA	2235	200-OTHER PROGRAMMES			18,28,420	0	18,28,420

NAME OF DEPARTMENT	NAME 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		TOTAL(MH)		18,28,420	0	18,28,420

	2403	001-DIRECTION AND ADMINISTRATION	14,06,39,940	1,81,22,401	15,87,62,341
	**********		----------	----------	----------
	TOTAL(MH)		14,24,68,360	1,81,22,401	16,05,90,761
	4403	101-VETERINARY SERVICES AND ANIMAL HEALTH	27,293	0	27,293
	**********		----------	----------	----------
	TOTAL(MH)		27,293	0	27,293
********************************			----------	----------	----------
TOTAL(DDO)			14,24,95,653	1,81,22,401	16,06,18,054
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
	2403	001-DIRECTION AND ADMINISTRATION	6,16,13,390	95,07,230	7,11,20,620
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		TOTAL(MH)			6,16,13,390	95,07,230	7,11,20,620
		**********			----------	----------	----------
		TOTAL(DDO)			6,18,20,818	95,07,230	7,13,28,048
	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR	2235	200-OTHER PROGRAMMES		3,08,455	0	3,08,455
		**********			----------	----------	----------
		TOTAL(MH)			3,08,455	0	3,08,455

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
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR	2403	001-DIRECTION AND ADMINISTRATION	11,40,21,204	1,64,48,289	13,04,69,493
			**********		----------	----------	----------
			TOTAL(MH)		11,40,21,204	1,64,48,289	13,04,69,493
		**********			----------	----------	----------
		TOTAL(DDO)			11,43,29,659	1,64,48,289	13,07,77,948

DEPUTY DIRECTOR,ANIMAL HUSBANDRY	2235	200-OTHER PROGRAMMES	3,14,420	0	3,14,420
	**********		----------	----------	----------
	TOTAL(MH)		3,14,420	0	3,14,420
	2403	001-DIRECTION AND ADMINISTRATION	36,90,04,983	5,59,21,883	42,49,26,866
	**********		----------	----------	----------
	TOTAL(MH)		36,90,04,983	5,59,21,883	42,49,26,866
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TOTAL(DDO)			36,93,19,403	5,59,21,883	42,52,41,286
DEPUTY DIRECTOR,ANIMAL HUSBANDRY,	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,86,269	0	1,86,269
		200-OTHER PROGRAMMES	3,83,670	0	3,83,670
	**********		----------	----------	----------
	TOTAL(MH)		5,69,939	0	5,69,939

			2403	001-DIRECTION AND ADMINISTRATION	4,26,94,476	52,96,614	4,79,91,090
			**********		----------	----------	----------
			TOTAL(MH)		4,26,94,476	52,96,614	4,79,91,090

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

NAME OF DEPARTMENT	NAME OF 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)			4,32,64,415	52,96,614	4,85,61,029
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA	2235	200-OTHER PROGRAMMES	9,16,277	0	9,16,277
			**********		----------	----------	----------
			TOTAL(MH)		4,36,10,753	52,96,614	4,89,07,367
			2403	001-DIRECTION AND ADMINISTRATION	6,95,19,844	1,06,51,835	8,01,71,679

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	TOTAL(MH)		6,95,19,844	1,06,51,835	8,01,71,679
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TOTAL(DDO)			11,37,00,536	1,59,48,449	12,96,48,985
DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR	2403	001-DIRECTION AND ADMINISTRATION	6,16,45,810	80,69,817	6,97,15,627
	**********		----------	----------	----------
	TOTAL(MH)		6,16,45,810	80,69,817	6,97,15,627
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TOTAL(DDO)			6,16,45,810	80,69,817	6,97,15,627
FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY	2235	200-OTHER PROGRAMMES	1,29,839	0	1,29,839
	**********		----------	----------	----------
	TOTAL(MH)		1,29,839	0	1,29,839
	2403	001-DIRECTION AND ADMINISTRATION	61,17,262	8,18,760	69,36,022
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			TOTAL(MH)		61,17,262	8,18,760	69,36,022
			**********		----------	----------	----------
			TOTAL(DDO)		62,47,101	8,18,760	70,65,861

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

NAME OF DEPARTMENT	NAME 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	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,	2235	200-OTHER PROGRAMMES	1,98,904	0	1,98,904
		**********			----------	----------	----------
		TOTAL(MH)			63,16,166	8,18,760	71,34,926
			2403	001-DIRECTION AND ADMINISTRATION	5,67,032	52,639	6,19,671
		**********			----------	----------	----------
		TOTAL(MH)			5,67,032	52,639	6,19,671
		**********			----------	----------	----------
		TOTAL(DDO)			70,13,037	8,71,399	78,84,436

FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA	2403	001-DIRECTION AND ADMINISTRATION	61,93,629	8,05,452	69,99,081
	**********		----------	----------	----------
	TOTAL(MH)		61,93,629	8,05,452	69,99,081
**********			----------	----------	----------
TOTAL(DDO)			61,93,629	8,05,452	69,99,081
JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000
		200-OTHER PROGRAMMES	2,23,648	0	2,23,648
	**********		----------	----------	----------
	TOTAL(MH)		2,43,648	0	2,43,648
	2403	001-DIRECTION AND ADMINISTRATION	1,51,47,317	20,52,464	1,71,99,781

			**********		----------	----------	----------
			TOTAL(MH)		1,51,47,317	20,52,464	1,71,99,781

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
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	TOTAL(DDO)			1,53,90,965	20,52,464	1,74,43,429
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	TOTAL(CCO)				2,44,71,93,607	35,82,03,429	2,80,53,97,036
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TOTAL(DEPT)					2,44,71,93,607	35,82,03,429	2,80,53,97,036
ARCHITECTURE	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	2,57,50,107	28,82,423	2,86,32,530
		**********			----------	----------	----------

	TOTAL(MH)		4,08,97,424	49,34,887	4,58,32,311
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TOTAL(DDO)			4,11,41,072	49,34,887	4,60,75,959
SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	85,74,522	12,96,026	98,70,548
	**********		----------	----------	----------
	TOTAL(MH)		85,74,522	12,96,026	98,70,548
	2235	200-OTHER PROGRAMMES	5,77,006	0	5,77,006
	**********		----------	----------	----------
	TOTAL(MH)		5,77,006	0	5,77,006
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TOTAL(DDO)			91,51,528	12,96,026	1,04,47,554
SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	001-DIRECTION AND ADMINISTRATION	71,37,160	10,51,921	81,89,081

NAME OF DEPARTMENT	NAME 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)		71,37,160	10,51,921	81,89,081
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000
				200-OTHER PROGRAMMES	5,10,230	0	5,10,230
			**********		----------	----------	----------
			TOTAL(MH)		76,67,390	10,51,921	87,19,311
**********					----------	----------	----------
TOTAL(DDO)					76,67,390	10,51,921	87,19,311
SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA		2059	001-DIRECTION AND		85,71,149	10,97,187	96,68,336

		ADMINISTRATION					
		**********			----------	----------	----------
		TOTAL(MH)			85,71,149	10,97,187	96,68,336
		2235	200-OTHER		2,20,093	0	2,20,093
		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			2,20,093	0	2,20,093
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TOTAL(DDO)					87,91,242	10,97,187	98,88,429
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TOTAL(CCO)					2,49,85,53,874	36,45,30,986	2,86,30,84,860
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TOTAL(DEPT)					2,49,85,53,874	36,45,30,986	2,86,30,84,860
CIVIL	ADVISOR, CIVIL AVIATION,	ADMINISTRATIVE OFFICER,CIVIL	2235	200-OTHER	58,959	0	58,959

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

AVIATION	PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH	AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		58,959	0	58,959
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	3053	001-DIRECTION AND ADMINISTRATION	40,58,118	5,80,114	46,38,232
				003-TRAINING AND EDUCATION	1,76,15,157	27,21,771	2,03,36,928
				800-OTHER	5,27,32,639	24,72,996	5,52,05,635
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		7,44,05,914	57,74,881	8,01,80,795
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TOTAL(DDO)					7,44,64,873	57,74,881	8,02,39,754
ADMINSTRATIVE OFFICER CIVIL AVIATION PUNJAB,CHANDIGARH		5053	102-AERODROMES		77,25,000	77,25,000	1,54,50,000
			**********		----------	----------	----------
			TOTAL(MH)		77,25,000	77,25,000	1,54,50,000

		**********			----------	----------	----------
		TOTAL(DDO)			77,25,000	77,25,000	1,54,50,000
	**********				----------	----------	----------
	TOTAL(CCO)				8,21,89,873	1,34,99,881	9,56,89,754
**********					----------	----------	----------
TOTAL(DEPT)					8,21,89,873	1,34,99,881	9,56,89,754
CIVIL DEFENCE AND HOME GUARDS	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	COMMANDANT,COMBINED HOME GUARDS & CIVIL DEFENCE TRAINING INSTITUTE, PB	4070	800-OTHER EXPENDITURE	0	2,24,990	2,24,990
		**********			----------	----------	----------
		TOTAL(MH)			0	2,24,990	2,24,990

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(DDO)			0	2,24,990	2,24,990

DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA	2070	107-HOME GUARDS	24,13,90,022	3,43,80,177	27,57,70,199
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	TOTAL(MH)		24,13,90,022	3,46,05,167	27,59,95,189
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TOTAL(DDO)			24,13,90,022	3,46,05,167	27,59,95,189
DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA	2070	107-HOME GUARDS	6,53,401	88,980	7,42,381
	**********		----------	----------	----------
	TOTAL(MH)		6,53,401	88,980	7,42,381
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TOTAL(DDO)			6,53,401	88,980	7,42,381
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)				24,21,83,069	3,46,94,147	27,68,77,216
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TOTAL(DEPT)					24,21,83,069	3,46,94,147	27,68,77,216
CO-OPERATIV E SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES	2235	200-OTHER PROGRAMMES	6,36,793	0	6,36,793
		**********			----------	----------	----------
		TOTAL(MH)			6,36,793	0	6,36,793

NAME OF DEPARTMENT	NAME 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	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	AUDIT OFFICER,CO-OPERATIVE SOCIETIES	2425	101-AUDIT OF CO-OPERATIVES	1,35,14,697	18,60,199	1,53,74,896
		**********			----------	----------	----------

	TOTAL(MH)		1,35,14,697	18,60,199	1,53,74,896
**********			----------	----------	----------
TOTAL(DDO)			1,41,51,490	18,60,199	1,60,11,689
AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH	2425	101-AUDIT OF CO-OPERATIVES	42,71,881	6,00,341	48,72,222
	**********		----------	----------	----------
	TOTAL(MH)		42,71,881	6,00,341	48,72,222
**********			----------	----------	----------
TOTAL(DDO)			42,71,881	6,00,341	48,72,222
AUDIT OFFICER,COOPERATIVE SOCIETIES	2235	102-CHILD WELFARE	22,584	0	22,584
		200-OTHER PROGRAMMES	13,13,456	68,194	13,81,650
	**********		----------	----------	----------
	TOTAL(MH)		13,36,040	68,194	14,04,234
	2425	101-AUDIT OF CO-OPERATIVES	10,87,81,589	1,64,20,136	12,52,01,725

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		TOTAL(MH)			10,87,81,589	1,64,20,136	12,52,01,725
		********************************			----------	----------	----------
		TOTAL(DDO)			11,01,17,629	1,64,88,330	12,66,05,959
		AUDIT OFFICER,COOPERATIVE SOCIETIES	2425	101-AUDIT OF CO-OPERATIVES	21,76,514	0	21,76,514
		**********			----------	----------	----------
		TOTAL(MH)			21,76,514	0	21,76,514

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
CO-OPERATIVE SOCITIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			21,76,514	0	21,76,514
		BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH	2235	200-OTHER PROGRAMMES	1,59,164	0	1,59,164

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			TOTAL(MH)		23,35,678	0	23,35,678
			2425	101-AUDIT OF CO-OPERATIVES	2,77,17,580	35,63,145	3,12,80,725
			**********		----------	----------	----------
			TOTAL(MH)		2,77,17,580	35,63,145	3,12,80,725
		**********			----------	----------	----------
		TOTAL(DDO)			3,00,53,258	35,63,145	3,36,16,403
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TOTAL(CCO)					15,85,94,258	2,25,12,015	18,11,06,273
REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, SOCIETIES, ROPAR	REGISTRAR,COOPERATIVE	2425	001-DIRECTION AND ADMINISTRATION	64,09,957	7,43,462	71,53,419
			**********		----------	----------	----------
			TOTAL(MH)		64,09,957	7,43,462	71,53,419
		**********			----------	----------	----------
		TOTAL(DDO)			64,09,957	7,43,462	71,53,419

	ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE SOCIETY,BARNALA	2235	200-OTHER PROGRAMMES	1,43,954	0	1,43,954
		**********		1,43,954	0	1,43,954
			TOTAL(MH)			
		**********		1,43,954	0	1,43,954
			TOTAL(DDO)			

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

NAME OF DEPARTMENT	NAME 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 CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY	2071	115-LEAVE ENCASHMENT BENEFITS	5,97,790	0	5,97,790
			**********				
			TOTAL(MH)		5,97,790	0	5,97,790
			2425	001-DIRECTION AND ADMINISTRATION	11,48,090	1,65,788	13,13,878
				101-AUDIT OF	28,69,310	3,99,070	32,68,380

CO-OPERATIVES

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	TOTAL(MH)		40,17,400	5,64,858	45,82,258
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TOTAL(DDO)			46,15,190	5,64,858	51,80,048
ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR	2425	001-DIRECTION AND ADMINISTRATION	27,34,949	3,79,121	31,14,070
	**********		----------	----------	----------
	TOTAL(MH)		27,34,949	3,79,121	31,14,070
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TOTAL(DDO)			27,34,949	3,79,121	31,14,070
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES	2425	001-DIRECTION AND ADMINISTRATION	22,20,593	8,57,003	30,77,596
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	TOTAL(MH)		22,20,593	8,57,003	30,77,596
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		TOTAL(DDO)			22,20,593	8,57,003	30,77,596
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR	2425	001-DIRECTION AND ADMINISTRATION	22,95,082	2,57,138	25,52,220

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
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		TOTAL(MH)			22,95,082	2,57,138	25,52,220
		**********			----------	----------	----------
		TOTAL(DDO)			22,95,082	2,57,138	25,52,220
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,	2425	001-DIRECTION AND ADMINISTRATION	52,69,705	7,55,423	60,25,128
				101-AUDIT OF CO-OPERATIVES	61,20,543	8,17,275	69,37,818
		**********			----------	----------	----------
		TOTAL(MH)			1,13,90,248	15,72,698	1,29,62,946

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TOTAL(DDO)			1,13,90,248	15,72,698	1,29,62,946
ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, JALANDHAR	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
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	TOTAL(MH)		0	1,00,000	1,00,000
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TOTAL(DDO)			0	1,00,000	1,00,000
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	61,359	0	61,359
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			TOTAL(MH)		61,359	0	61,359

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

NAME OF DEPARTMENT	NAME 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)			61,359	0	61,359
		ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY,FEROZEPUR	2235	200-OTHER PROGRAMMES	5,91,333	0	5,91,333
			**********				
			TOTAL(MH)		6,52,692	0	6,52,692
		**********					
		TOTAL(DDO)			6,52,692	0	6,52,692
		ASSISTANT REGISTRAR,CO-OPERATIVE,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	96,228	0	96,228

		115-LEAVE ENCASHMENT BENEFITS	3,86,220	0	3,86,220
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TOTAL(MH)			4,82,448	0	4,82,448
2425		001-DIRECTION AND ADMINISTRATION	68,19,185	9,79,201	77,98,386
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TOTAL(MH)			68,19,185	9,79,201	77,98,386
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TOTAL(DDO)			73,01,633	9,79,201	82,80,834
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR	2425	001-DIRECTION AND ADMINISTRATION	22,19,942	2,97,768	25,17,710
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	TOTAL(MH)		22,19,942	2,97,768	25,17,710
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NAME OF DEPARTMENT	NAME OF 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)			22,19,942	2,97,768	25,17,710
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA	2425	001-DIRECTION AND ADMINISTRATION	37,54,291	4,25,997	41,80,288
			**********		----------	----------	----------
		TOTAL(MH)			59,74,233	7,23,765	66,97,998
		**********			----------	----------	----------
		TOTAL(DDO)			59,74,233	7,23,765	66,97,998
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH	2425	001-DIRECTION AND ADMINISTRATION	30,82,482	4,18,615	35,01,097
			**********		----------	----------	----------
		TOTAL(MH)			30,82,482	4,18,615	35,01,097
		**********			----------	----------	----------
		TOTAL(DDO)			30,82,482	4,18,615	35,01,097

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I	2425	001-DIRECTION AND ADMINISTRATION	56,02,818	8,47,019	64,49,837
	**********		----------	----------	----------
	TOTAL(MH)		56,02,818	8,47,019	64,49,837
********************************			----------	----------	----------
TOTAL(DDO)			56,02,818	8,47,019	64,49,837
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II	2425	001-DIRECTION AND ADMINISTRATION	37,56,530	4,82,413	42,38,943
	**********		----------	----------	----------
	TOTAL(MH)		37,56,530	4,82,413	42,38,943
********************************			----------	----------	----------
TOTAL(DDO)			37,56,530	4,82,413	42,38,943
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	34,75,909	12,84,630	47,60,539

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

NAME OF DEPARTMENT	NAME 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, ANANDPUR SAHIB		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		34,75,909	12,84,630	47,60,539
		********************************			----------	----------	----------
		TOTAL(DDO)			34,75,909	12,84,630	47,60,539
CO-OPERATIV REGISTRAR, CO-OPERATIVE		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	19,51,616	2,25,126	21,76,742
E SOCITIES	SOCIETIES, PUNJAB	SOCIETIES, BABA BAKALA		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		19,51,616	2,25,126	21,76,742
		********************************			----------	----------	----------
		TOTAL(DDO)			19,51,616	2,25,126	21,76,742
		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	31,22,492	4,13,116	35,35,608
		SOCIETIES, BARNALA		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		31,22,492	4,13,116	35,35,608

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TOTAL(DDO)					31,22,492	4,13,116	35,35,608
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA	2425	001-DIRECTION AND ADMINISTRATION			38,70,833	7,66,657	46,37,490
	**********				----------	----------	----------
	TOTAL(MH)				38,70,833	7,66,657	46,37,490
**********					----------	----------	----------
TOTAL(DDO)					38,70,833	7,66,657	46,37,490
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA	2425	001-DIRECTION AND ADMINISTRATION			44,09,156	5,88,281	49,97,437
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		44,09,156	5,88,281	49,97,437

CO-OPERATIV REGISTRAR, CO-OPERATIVE E SOCITIES	**********		----------	----------	----------
	TOTAL(DDO)		44,09,156	5,88,281	49,97,437
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2425 001-DIRECTION AND ADMINISTRATION	85,60,883	10,75,109	96,35,992
		101-AUDIT OF CO-OPERATIVES	84,54,891	12,19,313	96,74,204
		**********	----------	----------	----------
		TOTAL(MH)	2,14,24,930	28,82,703	2,43,07,633
	**********		----------	----------	----------
	TOTAL(DDO)		2,14,24,930	28,82,703	2,43,07,633
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH	2425 001-DIRECTION AND ADMINISTRATION	19,51,900	1,55,987	21,07,887
		**********	----------	----------	----------
		TOTAL(MH)	19,51,900	1,55,987	21,07,887
	**********		----------	----------	----------
	TOTAL(DDO)		19,51,900	1,55,987	21,07,887

ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA	2425	001-DIRECTION AND ADMINISTRATION		14,06,527	4,03,664	18,10,191
	**********		----------	----------	----------	----------
	TOTAL(MH)			14,06,527	4,03,664	18,10,191
********************************			----------	----------	----------	----------
TOTAL(DDO)				14,06,527	4,03,664	18,10,191
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA	2425	001-DIRECTION AND ADMINISTRATION		45,42,226	4,87,502	50,29,728

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
			**********		----------	----------	----------
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB		TOTAL(MH)		45,42,226	4,87,502	50,29,728
		********************************			----------	----------	----------

TOTAL(DDO)			45,42,226	4,87,502	50,29,728
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DERA BASSI	2425	001-DIRECTION AND ADMINISTRATION	10,36,905	0	10,36,905
	**********		----------	----------	----------
	TOTAL(MH)		55,79,131	4,87,502	60,66,633
********************************			----------	----------	----------
TOTAL(DDO)			55,79,131	4,87,502	60,66,633
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN	2425	001-DIRECTION AND ADMINISTRATION	19,52,835	2,94,567	22,47,402
	**********		----------	----------	----------
	TOTAL(MH)		19,52,835	2,94,567	22,47,402
********************************			----------	----------	----------
TOTAL(DDO)			19,52,835	2,94,567	22,47,402
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI	2425	001-DIRECTION AND ADMINISTRATION	39,22,095	5,16,935	44,39,030
	**********		----------	----------	----------

		TOTAL(MH)			39,22,095	5,16,935	44,39,030
		**********			----------	----------	----------
		TOTAL(DDO)			39,22,095	5,16,935	44,39,030
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425	001-DIRECTION AND ADMINISTRATION		59,71,118	8,76,903	68,48,021
		**********			----------	----------	----------
		TOTAL(MH)			59,71,118	8,76,903	68,48,021

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
		**********			----------	----------	----------
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			59,71,118	8,76,903	68,48,021
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA	2425	001-DIRECTION AND ADMINISTRATION	32,69,057	7,61,024	40,30,081

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	TOTAL(MH)		92,40,175	16,37,927	1,08,78,102
********************************			----------	----------	----------
TOTAL(DDO)			92,40,175	16,37,927	1,08,78,102
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	001-DIRECTION AND ADMINISTRATION	27,47,320	13,32,338	40,79,658
	**********		----------	----------	----------
	TOTAL(MH)		27,47,320	13,32,338	40,79,658
********************************			----------	----------	----------
TOTAL(DDO)			27,47,320	13,32,338	40,79,658
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR	2425	001-DIRECTION AND ADMINISTRATION	23,40,804	2,80,135	26,20,939
	**********		----------	----------	----------
	TOTAL(MH)		23,40,804	2,80,135	26,20,939
********************************			----------	----------	----------
TOTAL(DDO)			23,40,804	2,80,135	26,20,939

		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2425	001-DIRECTION AND ADMINISTRATION	31,78,220	5,51,390	37,29,610
			**********		----------	----------	----------
			TOTAL(MH)		31,78,220	5,51,390	37,29,610

NAME OF DEPARTMENT	NAME 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)			31,78,220	5,51,390	37,29,610
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR	2425	001-DIRECTION AND ADMINISTRATION	45,92,301	5,89,119	51,81,420
			**********		----------	----------	----------
			TOTAL(MH)		77,70,521	11,40,509	89,11,030
		********************************			----------	----------	----------

TOTAL(DDO)			77,70,521	11,40,509	89,11,030
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON	2425	001-DIRECTION AND ADMINISTRATION	29,06,322	4,24,263	33,30,585
	**********		----------	----------	----------
	TOTAL(MH)		29,06,322	4,24,263	33,30,585
******************************			----------	----------	----------
TOTAL(DDO)			29,06,322	4,24,263	33,30,585
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO	2425	001-DIRECTION AND ADMINISTRATION	29,26,023	4,44,987	33,71,010
	**********		----------	----------	----------
	TOTAL(MH)		29,26,023	4,44,987	33,71,010
******************************			----------	----------	----------
TOTAL(DDO)			29,26,023	4,44,987	33,71,010
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD	2425	001-DIRECTION AND ADMINISTRATION	27,53,380	7,64,448	35,17,828
	**********		----------	----------	----------

				TOTAL(MH)	27,53,380	7,64,448	35,17,828
				**********	----------	----------	----------
				TOTAL(DDO)	27,53,380	7,64,448	35,17,828

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

NAME OF DEPARTMENT	NAME 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, JALANDHAR-I	2425	001-DIRECTION AND ADMINISTRATION	34,55,406	5,33,481	39,88,887
				**********	----------	----------	----------
				TOTAL(MH)	34,55,406	5,33,481	39,88,887
				**********	----------	----------	----------
		TOTAL(DDO)			34,55,406	5,33,481	39,88,887
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II	2425	001-DIRECTION AND ADMINISTRATION	40,60,358	7,96,275	48,56,633
				**********	----------	----------	----------

	TOTAL(MH)		40,60,358	7,96,275	48,56,633
**********		----------	----------	----------	----------
TOTAL(DDO)			40,60,358	7,96,275	48,56,633
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA	2425	001-DIRECTION AND ADMINISTRATION	19,48,905	2,97,429	22,46,334
	**********	----------	----------	----------	----------
	TOTAL(MH)		19,48,905	2,97,429	22,46,334
**********		----------	----------	----------	----------
TOTAL(DDO)			19,48,905	2,97,429	22,46,334
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO	2425	001-DIRECTION AND ADMINISTRATION	43,22,293	6,01,076	49,23,369
	**********	----------	----------	----------	----------
	TOTAL(MH)		43,22,293	6,01,076	49,23,369
**********		----------	----------	----------	----------
TOTAL(DDO)			43,22,293	6,01,076	49,23,369
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	26,93,794	5,52,565	32,46,359

SOCIETIES, KHANNA AND

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

NAME OF DEPARTMENT	NAME 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)			26,93,794	5,52,565	32,46,359
		**********			----------	----------	----------
		TOTAL(DDO)			26,93,794	5,52,565	32,46,359
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	001-DIRECTION AND ADMINISTRATION	36,75,469	5,77,038	42,52,507
		**********			----------	----------	----------
		TOTAL(MH)			36,75,469	5,77,038	42,52,507
		**********			----------	----------	----------
		TOTAL(DDO)			36,75,469	5,77,038	42,52,507
		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	44,63,130	6,12,434	50,75,564

SOCIETIES, LUDHIANA (WEST)		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		44,63,130	6,12,434	50,75,564
********************************			----------	----------	----------
TOTAL(DDO)			44,63,130	6,12,434	50,75,564
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	28,88,682	3,18,087	32,06,769
SOCIETIES, MANSA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		28,88,682	3,18,087	32,06,769
********************************			----------	----------	----------
TOTAL(DDO)			28,88,682	3,18,087	32,06,769
ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	36,13,263	4,14,311	40,27,574
SOCIETIES, MELERKOTLA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		36,13,263	4,14,311	40,27,574

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
		**********					
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			36,13,263	4,14,311	40,27,574
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK	2425	001-DIRECTION AND ADMINISTRATION	21,47,302	4,07,936	25,55,238
		**********					
		TOTAL(MH)			57,60,565	8,22,247	65,82,812
		**********					
		TOTAL(DDO)			57,60,565	8,22,247	65,82,812
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN	2425	001-DIRECTION AND ADMINISTRATION	35,50,242	5,36,983	40,87,225
		**********					
		TOTAL(MH)			35,50,242	5,36,983	40,87,225

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TOTAL(DDO)			35,50,242	5,36,983	40,87,225	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA	2425	001-DIRECTION AND ADMINISTRATION	34,38,540	5,43,967	39,82,507	
	**********		----------	----------	----------	
	TOTAL(MH)		34,38,540	5,43,967	39,82,507	
**********			----------	----------	----------	
TOTAL(DDO)			34,38,540	5,43,967	39,82,507	
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT	2425	001-DIRECTION AND ADMINISTRATION	33,66,047	0	33,66,047	
	**********		----------	----------	----------	
	TOTAL(MH)		33,66,047	0	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-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			33,66,047	0	33,66,047
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	001-DIRECTION AND ADMINISTRATION	66,75,353	10,16,358	76,91,711
			**********		----------	----------	----------
			TOTAL(MH)		1,00,41,400	10,16,358	1,10,57,758
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,41,400	10,16,358	1,10,57,758
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL	2425	001-DIRECTION AND ADMINISTRATION	26,14,629	3,79,012	29,93,641
			**********		----------	----------	----------
			TOTAL(MH)		26,14,629	3,79,012	29,93,641
		**********			----------	----------	----------
		TOTAL(DDO)			26,14,629	3,79,012	29,93,641
		ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	25,98,502	2,18,379	28,16,881

SOCIETIES, PHAGWARA		AND ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)				25,98,502	2,18,379	28,16,881
********************************			----------	----------	----------		
TOTAL(DDO)					25,98,502	2,18,379	28,16,881
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR	2425	001-DIRECTION AND ADMINISTRATION			31,97,844	4,82,895	36,80,739
	**********		----------	----------	----------		
	TOTAL(MH)				31,97,844	4,82,895	36,80,739
	********************************		----------	----------	----------		
	TOTAL(DDO)				31,97,844	4,82,895	36,80,739

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
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,COOPERATIVE	2425	001-DIRECTION	28,32,799	3,88,269	32,21,068

E SOCITIES SOCIETIES, PUNJAB	SOCIETIES, RAIKOT		AND ADMINISTRATION		
	**********		----------	----------	----------
	TOTAL(MH)		28,32,799	3,88,269	32,21,068
	**********		----------	----------	----------
	TOTAL(DDO)		28,32,799	3,88,269	32,21,068
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA	2425	001-DIRECTION AND ADMINISTRATION	65,56,994	10,06,883	75,63,877
	**********		----------	----------	----------
	TOTAL(MH)		65,56,994	10,06,883	75,63,877
	**********		----------	----------	----------
	TOTAL(DDO)		65,56,994	10,06,883	75,63,877
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	001-DIRECTION AND ADMINISTRATION	36,23,398	4,47,696	40,71,094
	**********		----------	----------	----------
	TOTAL(MH)		36,23,398	4,47,696	40,71,094
	**********		----------	----------	----------

TOTAL(DDO)					36,23,398	4,47,696	40,71,094
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA	2425	001-DIRECTION AND ADMINISTRATION			54,48,802	5,62,297	60,11,099
		**********			----------	----------	----------
		TOTAL(MH)			54,48,802	5,62,297	60,11,099
**********					----------	----------	----------
TOTAL(DDO)					54,48,802	5,62,297	60,11,099
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA	2425	001-DIRECTION AND ADMINISTRATION			35,26,870	10,32,817	45,59,687

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
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		35,26,870	10,32,817	45,59,687
		**********			----------	----------	----------

	TOTAL(DDO)			35,26,870	10,32,817	45,59,687
CO-OPERATIV REGISTRAR, CO-OPERATIVE SOCITIES	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR	2425	001-DIRECTION AND ADMINISTRATION	45,36,287	5,61,343	50,97,630
		**********		----------	----------	----------
		TOTAL(MH)		45,36,287	5,61,343	50,97,630
	**********			----------	----------	----------
	TOTAL(DDO)			45,36,287	5,61,343	50,97,630
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH	2425	001-DIRECTION AND ADMINISTRATION	2,33,994	3,14,152	5,48,146
		**********		----------	----------	----------
		TOTAL(MH)		2,33,994	3,14,152	5,48,146
	**********			----------	----------	----------
	TOTAL(DDO)			2,33,994	3,14,152	5,48,146
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT	2425	001-DIRECTION AND ADMINISTRATION	19,34,746	2,54,108	21,88,854
		**********		----------	----------	----------

		TOTAL(MH)			19,34,746	2,54,108	21,88,854
		**********			----------	----------	----------
		TOTAL(DDO)			19,34,746	2,54,108	21,88,854
	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND	2425	001-DIRECTION AND ADMINISTRATION		43,97,775	6,35,304	50,33,079
		TOTAL(MH)			43,97,775	6,35,304	50,33,079

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
		**********			----------	----------	----------
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			43,97,775	6,35,304	50,33,079
		ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI	2425	001-DIRECTION AND ADMINISTRATION	27,79,057	2,90,146	30,69,203

	**********		----------	----------	----------
	TOTAL(MH)		71,76,832	9,25,450	81,02,282
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TOTAL(DDO)			71,76,832	9,25,450	81,02,282
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM	2425	001-DIRECTION AND ADMINISTRATION	20,97,898	2,98,322	23,96,220
	**********		----------	----------	----------
	TOTAL(MH)		20,97,898	2,98,322	23,96,220
********************************			----------	----------	----------
TOTAL(DDO)			20,97,898	2,98,322	23,96,220
ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA	2425	001-DIRECTION AND ADMINISTRATION	29,41,693	4,55,924	33,97,617
	**********		----------	----------	----------
	TOTAL(MH)		29,41,693	4,55,924	33,97,617
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TOTAL(DDO)			29,41,693	4,55,924	33,97,617

	ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO	2425	001-DIRECTION AND ADMINISTRATION	42,69,237	5,15,978	47,85,215
		**********		----------	----------	----------
		TOTAL(MH)		42,69,237	5,15,978	47,85,215

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
		**********			----------	----------	----------
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)			42,69,237	5,15,978	47,85,215
		ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES	2235	102-CHILD WELFARE	76,449	0	76,449
				200-OTHER PROGRAMMES	7,60,990	0	7,60,990
		**********			----------	----------	----------
		TOTAL(MH)			51,06,676	5,15,978	56,22,654

	2425	001-DIRECTION AND ADMINISTRATION	78,18,526	9,49,768	87,68,294
		101-AUDIT OF CO-OPERATIVES	11,95,973	4,27,081	16,23,054
	**********		----------	----------	----------
	TOTAL(MH)		90,14,499	13,76,849	1,03,91,348
********			----------	----------	----------
TOTAL(DDO)			1,41,21,175	18,92,827	1,60,14,002
ASSTT.REGISTRAR,COOP.SOCITIES	2425	001-DIRECTION AND ADMINISTRATION	25,19,766	5,37,893	30,57,659
	**********		----------	----------	----------
	TOTAL(MH)		25,19,766	5,37,893	30,57,659
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TOTAL(DDO)			25,19,766	5,37,893	30,57,659
ASSTT.REGISTRAR,COOP.SOCITIES,BA GHA PURANA	2425	001-DIRECTION AND ADMINISTRATION	18,71,826	3,39,329	22,11,155

			**********		----------	----------	----------
			TOTAL(MH)		18,71,826	3,39,329	22,11,155
			**********		----------	----------	----------

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(DDO)			18,71,826	3,39,329	22,11,155
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT.REGISTRAR,COOP.SOCITIES,MOGA	2425	001-DIRECTION AND ADMINISTRATION	29,29,149	3,62,037	32,91,186
		**********			----------	----------	----------
		TOTAL(MH)			48,00,975	7,01,366	55,02,341
		**********			----------	----------	----------
		TOTAL(DDO)			48,00,975	7,01,366	55,02,341
		ASSTT.REGISTRAR,GIDDERBAHA	2425	001-DIRECTION AND ADMINISTRATION	24,63,260	3,39,093	28,02,353

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	TOTAL(MH)		24,63,260	3,39,093	28,02,353
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TOTAL(DDO)			24,63,260	3,39,093	28,02,353
ASSTT.REGISTRAR,MUKATSAR	2425	001-DIRECTION AND ADMINISTRATION	43,21,690	6,49,487	49,71,177
	**********		----------	----------	----------
	TOTAL(MH)		43,21,690	6,49,487	49,71,177
********************************			----------	----------	----------
TOTAL(DDO)			43,21,690	6,49,487	49,71,177
AUDIT OFFICER,CO-OPERATIVE SOCIETY	2425	101-AUDIT OF CO-OPERATIVES	63,55,861	8,69,293	72,25,154
	**********		----------	----------	----------
	TOTAL(MH)		63,55,861	8,69,293	72,25,154
********************************			----------	----------	----------
TOTAL(DDO)			63,55,861	8,69,293	72,25,154
DEPUTY REGISTRAR,CO-OPERATIVE	2235	200-OTHER	1,26,671	0	1,26,671

SOCIETIES PROGRAMMES

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,26,671	0	1,26,671
CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES	2425	001-DIRECTION AND ADMINISTRATION	1,14,33,820	15,05,300	1,29,39,120
			**********				
			TOTAL(MH)		1,14,33,820	15,05,300	1,29,39,120
**********							
TOTAL(DDO)					1,15,60,491	15,05,300	1,30,65,791
DEPUTY REGISTRAR,COOP.SOCITIES			2425	001-DIRECTION AND ADMINISTRATION	20,64,188	3,74,714	24,38,902
			**********				
			TOTAL(MH)		20,64,188	3,74,714	24,38,902

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TOTAL(DDO)			20,64,188	3,74,714	24,38,902
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR	2425	001-DIRECTION AND ADMINISTRATION	29,34,306	3,21,729	32,56,035
	**********		----------	----------	----------
	TOTAL(MH)		29,34,306	3,21,729	32,56,035
**********			----------	----------	----------
TOTAL(DDO)			29,34,306	3,21,729	32,56,035
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	2235	200-OTHER PROGRAMMES	1,70,425	89,470	2,59,895
	**********		----------	----------	----------
	TOTAL(MH)		1,70,425	89,470	2,59,895
	2425	001-DIRECTION AND ADMINISTRATION	31,73,619	4,39,875	36,13,494

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
			**********				
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA	TOTAL(MH)		31,73,619	4,39,875	36,13,494
		********************************					
		TOTAL(DDO)			33,44,044	5,29,345	38,73,389
		DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT	2425	001-DIRECTION AND ADMINISTRATION	26,38,688	2,73,694	29,12,382
		**********					
		TOTAL(MH)			58,12,307	7,13,569	65,25,876
		********************************					
		TOTAL(DDO)			59,82,732	8,03,039	67,85,771
		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	33,58,347	4,50,726	38,09,073
	**********		----------	----------	----------
	TOTAL(MH)		33,58,347	4,50,726	38,09,073
********			----------	----------	----------
TOTAL(DDO)			35,10,361	4,50,726	39,61,087
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	001-DIRECTION AND ADMINISTRATION	21,33,811	0	21,33,811
	**********		----------	----------	----------
	TOTAL(MH)		21,33,811	0	21,33,811
	********		----------	----------	----------
	TOTAL(DDO)		21,33,811	0	21,33,811

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV E SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR	2235	200-OTHER PROGRAMMES	1,10,339	83,203	1,93,542
			**********		----------	----------	----------
			TOTAL(MH)		22,44,150	83,203	23,27,353
			2425	001-DIRECTION AND ADMINISTRATION	36,54,810	5,04,990	41,59,800
			**********		----------	----------	----------
			TOTAL(MH)		36,54,810	5,04,990	41,59,800
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TOTAL(DDO)					58,98,960	5,88,193	64,87,153
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR			2235	200-OTHER PROGRAMMES	1,65,931	0	1,65,931
			**********		----------	----------	----------
			TOTAL(MH)		1,65,931	0	1,65,931
			2425	001-DIRECTION AND ADMINISTRATION	43,92,998	5,83,976	49,76,974

			**********		43,92,998	5,83,976	49,76,974
			TOTAL(MH)				
			**********		45,58,929	5,83,976	51,42,905
			TOTAL(DDO)				
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR	2235	200-OTHER PROGRAMMES			3,89,451	0	3,89,451
			**********		3,89,451	0	3,89,451
			TOTAL(MH)				
	2425	001-DIRECTION AND ADMINISTRATION			33,46,508	5,47,793	38,94,301
			**********		33,46,508	5,47,793	38,94,301
			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
		**********			37,35,959	5,47,793	42,83,752
CO-OPERATIV	REGISTRAR, CO-OPERATIVE	TOTAL(DDO)					

DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA	2235	200-OTHER PROGRAMMES	0	35,238	35,238
	**********		----------	----------	----------
	TOTAL(MH)		33,46,508	5,83,031	39,29,539
	2425	001-DIRECTION AND ADMINISTRATION	21,24,979	4,46,972	25,71,951
	**********		----------	----------	----------
	TOTAL(MH)		21,24,979	4,46,972	25,71,951
********************************			----------	----------	----------
TOTAL(DDO)			58,60,938	10,30,003	68,90,941
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA	2425	001-DIRECTION AND ADMINISTRATION	23,91,057	3,40,498	27,31,555
	**********		----------	----------	----------
	TOTAL(MH)		23,91,057	3,40,498	27,31,555

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TOTAL(DDO)					23,91,057	3,40,498	27,31,555
DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2235	200-OTHER PROGRAMMES			4,53,166	0	4,53,166
	**********				----------	----------	----------
	TOTAL(MH)				4,53,166	0	4,53,166
	2425	001-DIRECTION AND ADMINISTRATION			33,64,243	4,25,562	37,89,805
	**********				----------	----------	----------
	TOTAL(MH)				33,64,243	4,25,562	37,89,805

NAME OF DEPARTMENT	NAME 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)			38,17,409	4,25,562	42,42,971

DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR	2425	001-DIRECTION AND ADMINISTRATION	28,15,509	4,82,733	32,98,242
	**********		----------	----------	----------
	TOTAL(MH)		61,79,752	9,08,295	70,88,047
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TOTAL(DDO)			66,32,918	9,08,295	75,41,213
DEPUTY REGISTRAR,KAPURTHALA	2425	001-DIRECTION AND ADMINISTRATION	20,29,510	3,38,193	23,67,703
	**********		----------	----------	----------
	TOTAL(MH)		20,29,510	3,38,193	23,67,703
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TOTAL(DDO)			20,29,510	3,38,193	23,67,703
DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA	2235	200-OTHER PROGRAMMES	3,07,980	0	3,07,980
	**********		----------	----------	----------
	TOTAL(MH)		3,07,980	0	3,07,980

			2425	001-DIRECTION AND ADMINISTRATION	27,55,308	3,45,913	31,01,221
			**********		----------	----------	----------
			TOTAL(MH)		27,55,308	3,45,913	31,01,221
		**********			----------	----------	----------
		TOTAL(DDO)			30,63,288	3,45,913	34,09,201
		DY.REGISTRAR,COOP.MUKATSAR	2425	001-DIRECTION AND ADMINISTRATION	16,87,156	2,59,293	19,46,449

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
CO-OPERATIVE SOCITIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DY.REGISTRAR,COOP.MUKATSAR	2425	101-AUDIT OF CO-OPERATIVES AND ADMINISTRATION	42,16,000	6,36,401	48,52,401
		**********			----------	----------	----------
		TOTAL(MH)			59,03,156	8,95,694	67,98,850
		**********			----------	----------	----------
		TOTAL(DDO)			59,03,156	8,95,694	67,98,850

JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR	2425	001-DIRECTION AND ADMINISTRATION	32,23,935	4,49,443	36,73,378
	**********		----------	----------	----------
	TOTAL(MH)		32,23,935	4,49,443	36,73,378
********************************			----------	----------	----------
TOTAL(DDO)			32,23,935	4,49,443	36,73,378
JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR	2425	001-DIRECTION AND ADMINISTRATION	32,15,241	3,75,657	35,90,898
	**********		----------	----------	----------
	TOTAL(MH)		32,15,241	3,75,657	35,90,898
********************************			----------	----------	----------
TOTAL(DDO)			32,15,241	3,75,657	35,90,898
JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA	2425	001-DIRECTION AND ADMINISTRATION	36,83,353	5,42,913	42,26,266
	**********		----------	----------	----------

				TOTAL(MH)		36,83,353	5,42,913	42,26,266
				**********		----------	----------	----------
				TOTAL(DDO)		36,83,353	5,42,913	42,26,266
		REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH	2425	001-DIRECTION AND	6,02,49,459	87,14,217	6,89,63,676	

NAME OF DEPARTMENT	NAME 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)	6,02,49,459	87,14,217	6,89,63,676
		**********			----------	----------	----------
		TOTAL(DDO)			6,02,49,459	87,14,217	6,89,63,676
	**********				----------	----------	----------
	TOTAL(CCO)				40,24,92,538	5,94,74,736	46,19,67,274
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TOTAL(DEPT)					56,10,86,796	8,19,86,751	64,30,73,547

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	001-DIRECTION AND ADMINISTRATION	67,27,890	10,48,277	77,76,167
			**********		----------	----------	----------
			TOTAL(MH)		67,27,890	10,48,277	77,76,167
		**********			----------	----------	----------
		TOTAL(DDO)			67,27,890	10,48,277	77,76,167
		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	2,54,46,865	34,56,661	2,89,03,526
			**********		----------	----------	----------
			TOTAL(MH)		2,54,46,865	34,56,661	2,89,03,526
		**********			----------	----------	----------

		TOTAL(DDO)				2,59,05,698	34,56,661	2,93,62,359
		CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION	2406	001-DIRECTION AND		48,84,049	0	48,84,049

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
		OFFICER, MOHALI		ADMINISTRATION			
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI	2406	102-SOCIAL AND FARM FORESTRY	0	3,92,33,000	3,92,33,000
		**********			----------	----------	----------
		TOTAL(MH)			48,84,049	3,92,33,000	4,41,17,049
		**********			----------	----------	----------
		TOTAL(DDO)			48,84,049	3,92,33,000	4,41,17,049
		CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2402	001-DIRECTION AND ADMINISTRATION	3,44,79,313	32,16,710	3,76,96,023
				102-SOIL	0	29,71,502	29,71,502

		CONSERVATION			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,47,000	2,47,000
	**********		----------	----------	----------
	TOTAL(MH)		3,44,79,313	64,35,212	4,09,14,525
**********			----------	----------	----------
TOTAL(DDO)			3,44,79,313	64,35,212	4,09,14,525
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI	2402	001-DIRECTION AND ADMINISTRATION	97,89,241	13,87,098	1,11,76,339
	**********		----------	----------	----------
	TOTAL(MH)		97,89,241	13,87,098	1,11,76,339
**********			----------	----------	----------
TOTAL(DDO)			97,89,241	13,87,098	1,11,76,339
CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING),	2402	001-DIRECTION AND ADMINISTRATION	48,36,927	1,29,507	49,66,434

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		48,36,927	1,29,507	49,66,434
		**********			----------	----------	----------
		TOTAL(DDO)			48,36,927	1,29,507	49,66,434
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CONSERVATOR OF SOILS OFFICER,FEROZEPUR	2402	001-DIRECTION AND ADMINISTRATION	70,34,193	9,37,130	79,71,323
			**********		----------	----------	----------
			TOTAL(MH)		70,34,193	9,37,130	79,71,323
		**********			----------	----------	----------
		TOTAL(DDO)			70,34,193	9,37,130	79,71,323
		CONSERVATOR OF SOILS,CONSERVATOR OF SOILS, JALANDHAR	2235	200-OTHER PROGRAMMES	1,13,954	0	1,13,954

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	TOTAL(MH)		1,13,954	0	1,13,954
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TOTAL(DDO)			1,13,954	0	1,13,954
D S C O, GURDASPUR	2235	200-OTHER PROGRAMMES	8,04,640	0	8,04,640
	**********		----------	----------	----------
	TOTAL(MH)		8,04,640	0	8,04,640
	2402	001-DIRECTION AND ADMINISTRATION	3,01,12,734	41,20,317	3,42,33,051
		102-SOIL CONSERVATION	0	50,56,000	50,56,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	11,17,000	11,17,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,01,12,734	1,02,93,317	4,04,06,051
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,09,17,374	1,02,93,317	4,12,10,691
		D.S.C.O.,,BHATINDA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	2,60,822	1,800	2,62,622
		**********			----------	----------	----------
		TOTAL(MH)			3,03,83,556	1,02,95,117	4,06,78,673
			2402	001-DIRECTION AND ADMINISTRATION	1,58,84,307	22,07,306	1,80,91,613
			**********		----------	----------	----------

		TOTAL(MH)			1,58,84,307	22,07,306	1,80,91,613
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TOTAL(DDO)					4,70,72,503	1,25,02,423	5,95,74,926
D.S.C.O.,D.S.C.O., MANSA	2235	200-OTHER PROGRAMMES			2,64,921	0	2,64,921
	**********				----------	----------	----------
	TOTAL(MH)				2,64,921	0	2,64,921
	2402	001-DIRECTION AND ADMINISTRATION			1,27,49,729	20,67,267	1,48,16,996
	**********				----------	----------	----------
	TOTAL(MH)				1,27,49,729	20,67,267	1,48,16,996
	**********				----------	----------	----------
	TOTAL(DDO)				1,30,14,650	20,67,267	1,50,81,917

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

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D.S.C.O.,FEROZEPUR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	4,58,125	0	4,58,125
			**********		----------	----------	----------
			TOTAL(MH)		4,68,125	0	4,68,125
			2402	001-DIRECTION AND ADMINISTRATION	1,75,40,138	22,67,869	1,98,08,007
				102-SOIL CONSERVATION	0	4,35,15,000	4,35,15,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	29,72,000	29,72,000
			**********		----------	----------	----------
			TOTAL(MH)		1,75,40,138	4,87,54,869	6,62,95,007

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TOTAL(DDO)					1,80,08,263	4,87,54,869	6,67,63,132
DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD PUNJAB,DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD PUNJAB	2402	001-DIRECTION AND ADMINISTRATION			12,94,438	0	12,94,438
	**********				----------	----------	----------
	TOTAL(MH)				12,94,438	0	12,94,438
**********					----------	----------	----------
	TOTAL(DDO)				12,94,438	0	12,94,438
	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

NAME OF DEPARTMENT	NAME 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	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR	2402	001-DIRECTION AND ADMINISTRATION	2,69,45,031	47,65,694	3,17,10,725
				102-SOIL CONSERVATION	0	18,24,428	18,24,428
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,07,000	2,07,000
			**********		----------	----------	----------
			TOTAL(MH)		2,69,45,031	67,97,122	3,37,42,153
			**********		----------	----------	----------
			TOTAL(DDO)		2,70,06,168	67,97,122	3,38,03,290
DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR			2402	001-DIRECTION AND ADMINISTRATION	1,61,46,856	25,91,229	1,87,38,085
			**********		----------	----------	----------
			TOTAL(MH)		1,61,46,856	25,91,229	1,87,38,085
			**********		----------	----------	----------
			TOTAL(DDO)		1,61,46,856	25,91,229	1,87,38,085

DIVISIONAL SOIL CONSERVATION OFFICER,BATHINDA		2235	200-OTHER PROGRAMMES	4,35,411	0	4,35,411	
		**********		----------	----------	----------	
		TOTAL(MH)		4,35,411	0	4,35,411	
**********				----------	----------	----------	
TOTAL(DDO)				4,35,411	0	4,35,411	
DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR		2235	200-OTHER PROGRAMMES	1,97,157	0	1,97,157	

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
			**********		----------	----------	----------
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB		TOTAL(MH)		1,97,157	0	1,97,157
			2402	001-DIRECTION AND	2,06,32,860	27,52,589	2,33,85,449

ADMINISTRATION

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	TOTAL(MH)		2,08,30,017	27,52,589	2,35,82,606
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TOTAL(DDO)			2,08,30,017	27,52,589	2,35,82,606
DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA	2235	200-OTHER PROGRAMMES	2,16,501	2,300	2,18,801
	**********		----------	----------	----------
	TOTAL(MH)		2,16,501	2,300	2,18,801
	2402	001-DIRECTION AND ADMINISTRATION	1,67,97,837	27,19,905	1,95,17,742
	**********		----------	----------	----------
	TOTAL(MH)		1,67,97,837	27,19,905	1,95,17,742
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TOTAL(DDO)			1,70,14,338	27,22,205	1,97,36,543
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2235	200-OTHER PROGRAMMES	8,41,982	0	8,41,982

			**********		----------	----------	----------
			TOTAL(MH)		8,41,982	0	8,41,982
			2402	001-DIRECTION AND ADMINISTRATION	4,90,30,880	68,09,416	5,58,40,296
				102-SOIL CONSERVATION	0	37,50,000	37,50,000

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
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2402	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,01,000	3,01,000
			**********		----------	----------	----------
			TOTAL(MH)		4,90,30,880	1,08,60,416	5,98,91,296
		**********			----------	----------	----------
		TOTAL(DDO)			4,98,72,862	1,08,60,416	6,07,33,278

DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	31,78,93,067	4,28,63,522	36,07,56,589
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,93,31,100	2,85,66,000	23,78,97,100
	**********		----------	----------	----------
	TOTAL(MH)		52,72,24,167	7,14,29,522	59,86,53,689
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TOTAL(DDO)			52,72,24,167	7,14,29,522	59,86,53,689
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	2,50,302	0	2,50,302

			**********		----------	----------	----------
			TOTAL(MH)		2,50,302	0	2,50,302
			**********		----------	----------	----------
			TOTAL(DDO)		2,50,302	0	2,50,302

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
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	2,12,613	0	2,12,613
			**********		----------	----------	----------
			TOTAL(MH)		4,62,915	0	4,62,915
			2402	001-DIRECTION AND ADMINISTRATION	1,79,06,854	21,86,083	2,00,92,937
				102-SOIL CONSERVATION	0	4,37,28,000	4,37,28,000
				789-SPECIAL	0	32,97,000	32,97,000

		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		1,79,06,854	4,92,11,083	6,71,17,937
********			----------	----------	----------
TOTAL(DDO)			1,83,69,769	4,92,11,083	6,75,80,852
DIVL.SOIL CONSERVATION	2402	001-DIRECTION	97,66,688	15,08,898	1,12,75,586
OFFICER,NAWANSHAHAR		AND			
		ADMINISTRATION			
		102-SOIL	0	5,13,000	5,13,000
		CONSERVATION			
		789-SPECIAL	0	1,98,000	1,98,000
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********		----------	----------	----------
	TOTAL(MH)		97,66,688	22,19,898	1,19,86,586
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TOTAL(DDO)			97,66,688	22,19,898	1,19,86,586

		SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	3,54,960	0	3,54,960
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,54,960	0	3,54,960
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR	2402	001-DIRECTION AND ADMINISTRATION	1,59,21,457	22,81,250	1,82,02,707
				102-SOIL CONSERVATION	0	3,46,57,000	3,46,57,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,13,000	1,13,000
			**********		----------	----------	----------
			TOTAL(MH)		1,62,76,417	3,70,51,250	5,33,27,667
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		TOTAL(DDO)			1,62,76,417	3,70,51,250	5,33,27,667
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	TOTAL(CCO)				87,61,63,681	30,15,86,758	1,17,77,50,439
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TOTAL(DEPT)					87,61,63,681	30,15,86,758	1,17,77,50,439
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DISTRICT LIBRARY,AMRITSAR	2205	105-PUBLIC LIBRARIES	19,13,581	0	19,13,581
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	TOTAL(MH)				19,13,581	0	19,13,581
			2235	102-CHILD WELFARE	10,01,144	12,04,348	22,05,492
				200-OTHER PROGRAMMES	44,10,967	7,63,608	51,74,575
			**********		----------	----------	----------
			TOTAL(MH)		54,12,111	19,67,956	73,80,067
		**********			----------	----------	----------
		TOTAL(DDO)			73,25,692	19,67,956	92,93,648

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

NAME OF DEPARTMENT	NAME 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	ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB	2235	200-OTHER PROGRAMMES	4,36,797	29,590	4,66,387
		********** TOTAL(MH)			4,36,797	29,590	4,66,387
	********** TOTAL(DDO)				4,36,797	29,590	4,66,387
		ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	4202	106-MUSEUMS	12,35,00,000	15,15,00,000	27,50,00,000
				800-OTHER EXPENDITURE	89,00,000	0	89,00,000
		********** TOTAL(MH)			13,24,00,000	15,15,00,000	28,39,00,000

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TOTAL(DDO)			13,24,00,000	15,15,00,000	28,39,00,000
CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA	2205	105-PUBLIC LIBRARIES	39,62,828	4,99,979	44,62,807
	**********		----------	----------	----------
	TOTAL(MH)		39,62,828	4,99,979	44,62,807
**********			----------	----------	----------
TOTAL(DDO)			39,62,828	4,99,979	44,62,807
CURATOR MUSEUM,PATIALA	2205	102-PROMOTION OF ARTS AND CULTURE	1,16,82,460	18,42,050	1,35,24,510
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	TOTAL(MH)		1,16,82,460	18,42,050	1,35,24,510
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TOTAL(DDO)			1,16,82,460	18,42,050	1,35,24,510

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
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH	2205	104-ARCHIVES	98,58,150	16,81,617	1,15,39,767
			**********		----------	----------	----------
			TOTAL(MH)		2,15,40,610	35,23,667	2,50,64,277
			2235	200-OTHER PROGRAMMES	78,391	0	78,391
			**********		----------	----------	----------
			TOTAL(MH)		78,391	0	78,391
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TOTAL(DDO)					2,16,19,001	35,23,667	2,51,42,668
DISTRICT LIBRARY,JALANDHAR			2205	105-PUBLIC LIBRARIES	21,88,975	2,59,015	24,47,990
			**********		----------	----------	----------
			TOTAL(MH)		21,88,975	2,59,015	24,47,990

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TOTAL(DDO)					21,88,975	2,59,015	24,47,990
DISTRICT LIBRARY,NABHA	2235	200-OTHER PROGRAMMES			6,00,649	1,48,549	7,49,198
	**********				----------	----------	----------
	TOTAL(MH)				6,00,649	1,48,549	7,49,198
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TOTAL(DDO)					6,00,649	1,48,549	7,49,198
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS			30,14,746	5,65,831	35,80,577
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	TOTAL(MH)				30,14,746	5,65,831	35,80,577
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			30,14,746	5,65,831	35,80,577
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN,DISTRICT LIBRARY	2205	105-PUBLIC LIBRARIES	6,15,286	66,374	6,81,660
		**********			----------	----------	----------
		TOTAL(MH)			36,30,032	6,32,205	42,62,237
		**********			----------	----------	----------
		TOTAL(DDO)			36,30,032	6,32,205	42,62,237
		LIBRARIAN,DISTRICT LIBRARY FEROZEPUR	2205	105-PUBLIC LIBRARIES	3,85,895	0	3,85,895
		**********			----------	----------	----------
		TOTAL(MH)			3,85,895	0	3,85,895
		**********			----------	----------	----------
		TOTAL(DDO)			3,85,895	0	3,85,895
		LIBRARIAN,GOVERNMENT DISTRICT LIBRARY	2205	105-PUBLIC LIBRARIES	3,27,656	0	3,27,656
		**********			----------	----------	----------
		TOTAL(MH)			3,27,656	0	3,27,656

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TOTAL(DDO)					3,27,656	0	3,27,656
LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI	2205	105-PUBLIC LIBRARIES			17,90,630	2,28,047	20,18,677
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	TOTAL(MH)				17,90,630	2,28,047	20,18,677
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TOTAL(DDO)					17,90,630	2,28,047	20,18,677
	LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	102-PROMOTION OF ARTS AND CULTURE		6,46,40,384	5,82,00,000	12,28,40,384

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
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,	LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	105-PUBLIC LIBRARIES	5,54,634	69,910	6,24,544

PUNJAB

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	TOTAL(MH)		6,51,95,018	5,82,69,910	12,34,64,928
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TOTAL(DDO)			6,51,95,018	5,82,69,910	12,34,64,928
LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR	2205	105-PUBLIC LIBRARIES	17,49,347	2,34,435	19,83,782
	**********		----------	----------	----------
	TOTAL(MH)		17,49,347	2,34,435	19,83,782
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TOTAL(DDO)			17,49,347	2,34,435	19,83,782
LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA	2205	105-PUBLIC LIBRARIES	27,268	4,860	32,128
	**********		----------	----------	----------
	TOTAL(MH)		27,268	4,860	32,128
********************************			----------	----------	----------
TOTAL(DDO)			27,268	4,860	32,128

SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS	2205	105-PUBLIC LIBRARIES	5,39,412	900	5,40,312		
	**********		----------	----------	----------		
	TOTAL(MH)		5,39,412	900	5,40,312		
**********			----------	----------	----------		
TOTAL(DDO)			5,39,412	900	5,40,312		
SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB	2205	105-PUBLIC LIBRARIES	2,11,297	71,978	2,83,275		
	**********		----------	----------	----------		
	TOTAL(MH)		2,11,297	71,978	2,83,275		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	TOTAL(DDO)			2,11,297	71,978	2,83,275

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	TOTAL(CCO)				24,23,90,497	21,73,71,091	45,97,61,588
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TOTAL(DEPT)					24,23,90,497	21,73,71,091	45,97,61,588
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	001-DIRECTION AND ADMINISTRATION	38,12,921	5,33,345	43,46,266
			**********		----------	----------	----------
			TOTAL(MH)		40,24,218	6,05,323	46,29,541
	**********				----------	----------	----------
	TOTAL(DDO)				40,24,218	6,05,323	46,29,541
DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA			2404	001-DIRECTION AND ADMINISTRATION	18,46,364	3,15,925	21,62,289
			**********		----------	----------	----------
			TOTAL(MH)		18,46,364	3,15,925	21,62,289
**********					----------	----------	----------
TOTAL(DDO)					18,46,364	3,15,925	21,62,289

	DAIRY DEVELOPMENT OFFICER,MOGA	2404	001-DIRECTION AND ADMINISTRATION	8,62,086	97,093	9,59,179	
		**********		----------	----------	----------	
		TOTAL(MH)		8,62,086	97,093	9,59,179	
	********			----------	----------	----------	
	TOTAL(DDO)			8,62,086	97,093	9,59,179	

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
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DAIRY DEVELOPMENT OFFICER,PHAGWARA	2404	001-DIRECTION AND ADMINISTRATION	8,53,410	1,55,284	10,08,694
			**********		----------	----------	----------
			TOTAL(MH)		8,53,410	1,55,284	10,08,694
		********			----------	----------	----------
		TOTAL(DDO)			8,53,410	1,55,284	10,08,694

DAIRY DEVELOPMENT OFFICER,TARAN TARAN	2404	001-DIRECTION AND ADMINISTRATION	20,60,558	1,67,966	22,28,524
	**********		----------	----------	----------
	TOTAL(MH)		20,60,558	1,67,966	22,28,524
********			----------	----------	----------
TOTAL(DDO)			20,60,558	1,67,966	22,28,524
DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR	2404	001-DIRECTION AND ADMINISTRATION	13,11,507	1,73,594	14,85,101
	**********		----------	----------	----------
	TOTAL(MH)		13,11,507	1,73,594	14,85,101
********			----------	----------	----------
TOTAL(DDO)			13,11,507	1,73,594	14,85,101
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	17,14,032	3,50,518	20,64,550
			**********		----------	----------	----------
			TOTAL(MH)		17,14,032	3,50,518	20,64,550

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
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			17,21,206	3,50,518	20,71,724
		DEPUTY DIRECTOR (DAIRY),SIRHIND	2404	001-DIRECTION AND ADMINISTRATION	28,09,624	3,70,703	31,80,327
			**********		----------	----------	----------
			TOTAL(MH)		45,23,656	7,21,221	52,44,877
		**********			----------	----------	----------

TOTAL(DDO)			45,30,830	7,21,221	52,52,051
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	11,96,992	2,53,431	14,50,423
	**********		----------	----------	----------
	TOTAL(MH)		11,96,992	2,53,431	14,50,423
******************************			----------	----------	----------
TOTAL(DDO)			12,13,830	2,53,431	14,67,261
DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR	2404	001-DIRECTION AND ADMINISTRATION	23,68,059	2,90,200	26,58,259
	**********		----------	----------	----------
	TOTAL(MH)		23,68,059	2,90,200	26,58,259
******************************			----------	----------	----------
TOTAL(DDO)			23,68,059	2,90,200	26,58,259

		DEPUTY DIRECTOR,DAIRY MOGA	2235	200-OTHER PROGRAMMES	1,85,036	0	1,85,036

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
			**********		1,85,036	0	1,85,036
		TOTAL(MH)			1,85,036	0	1,85,036
		**********			1,85,036	0	1,85,036
		TOTAL(DDO)			1,85,036	0	1,85,036
DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR,DAIRY, FEROZEPUR	2404	001-DIRECTION AND ADMINISTRATION	16,37,126	2,15,853	18,52,979
			**********		16,37,126	2,15,853	18,52,979
		TOTAL(MH)			16,37,126	2,15,853	18,52,979
		**********			16,37,126	2,15,853	18,52,979
		TOTAL(DDO)			16,37,126	2,15,853	18,52,979

DEPUTY DIRECTOR,DAIRY, HOSHIARPUR	2404	001-DIRECTION AND ADMINISTRATION	26,12,903	2,94,705	29,07,608
	**********		----------	----------	----------
	TOTAL(MH)		26,12,903	2,94,705	29,07,608
	3456	001-DIRECTION AND ADMINISTRATION	47,807	0	47,807
	**********		----------	----------	----------
	TOTAL(MH)		47,807	0	47,807
	********************************		----------	----------	----------
	TOTAL(DDO)		26,60,710	2,94,705	29,55,415
DEPUTY DIRECTOR,DAIRY, SANGRUR	2404	001-DIRECTION AND ADMINISTRATION	29,90,027	3,73,900	33,63,927
	**********		----------	----------	----------
	TOTAL(MH)		29,90,027	3,73,900	33,63,927
	********************************		----------	----------	----------
	TOTAL(DDO)		29,90,027	3,73,900	33,63,927

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

NAME OF DEPARTMENT	NAME 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,DEPUTY DIRECTOR, DAIRY, AMRITSAR	2404	001-DIRECTION AND ADMINISTRATION	19,69,071	3,23,566	22,92,637
			**********		----------	----------	----------
			TOTAL(MH)		49,59,098	6,97,466	56,56,564
	**********				----------	----------	----------
	TOTAL(DDO)				49,59,098	6,97,466	56,56,564
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR			2404	001-DIRECTION AND ADMINISTRATION	17,58,546	2,55,033	20,13,579
			**********		----------	----------	----------
			TOTAL(MH)		17,58,546	2,55,033	20,13,579
	**********				----------	----------	----------
	TOTAL(DDO)				17,58,546	2,55,033	20,13,579

DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA	2404	001-DIRECTION AND ADMINISTRATION	24,06,784	5,71,625	29,78,409
	**********		----------	----------	----------
	TOTAL(MH)		24,06,784	5,71,625	29,78,409
**********			----------	----------	----------
TOTAL(DDO)			24,06,784	5,71,625	29,78,409
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA	2404	001-DIRECTION AND ADMINISTRATION	9,11,152	1,34,397	10,45,549
	**********		----------	----------	----------
	TOTAL(MH)		9,11,152	1,34,397	10,45,549
**********			----------	----------	----------
TOTAL(DDO)			9,11,152	1,34,397	10,45,549
DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA	2235	200-OTHER PROGRAMMES	26,362	0	26,362

NAME OF DEPARTMENT	NAME 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 LO	PR. SECRETARY, LOCAL GOVERNMENT DEP		TOTAL(MH)		26,362	0	26,362
			2404	001-DIRECTION AND ADMINISTRATION	23,83,029	3,74,501	27,57,530
			**********				
			TOTAL(MH)		24,09,391	3,74,501	27,83,892
********							
TOTAL(DDO)					24,09,391	3,74,501	27,83,892
DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT			2404	001-DIRECTION AND ADMINISTRATION	9,21,231	1,18,065	10,39,296
			**********				
			TOTAL(MH)		9,21,231	1,18,065	10,39,296
********							
TOTAL(DDO)					9,21,231	1,18,065	10,39,296

DEPUTY DIRECTOR,DIARY, ROPAR	2404	001-DIRECTION AND ADMINISTRATION	55,17,357	7,89,005	63,06,362
	**********		----------	----------	----------
	TOTAL(MH)		55,17,357	7,89,005	63,06,362
********			----------	----------	----------
TOTAL(DDO)			55,17,357	7,89,005	63,06,362
DEPUTY DIRECTOR,GURDASPUR	2404	001-DIRECTION AND ADMINISTRATION	30,94,900	5,11,323	36,06,223
	**********		----------	----------	----------
	TOTAL(MH)		30,94,900	5,11,323	36,06,223
********			----------	----------	----------
TOTAL(DDO)			30,94,900	5,11,323	36,06,223

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

NAME OF DEPARTMENT	NAME 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	DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	10,000	20,000
				200-OTHER PROGRAMMES	5,86,807	2,00,000	7,86,807
			**********		----------	----------	----------
			TOTAL(MH)		5,96,807	2,10,000	8,06,807
			**********		----------	----------	----------
		TOTAL(DDO)			5,96,807	2,10,000	8,06,807
	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB		2235	200-OTHER PROGRAMMES	2,23,395	0	2,23,395
			**********		----------	----------	----------
			TOTAL(MH)		2,23,395	0	2,23,395
			2404	001-DIRECTION AND ADMINISTRATION	1,25,77,561	15,27,938	1,41,05,499
				109-EXTENSION	40,04,654	7,26,866	47,31,520

				AND TRAINING			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,27,280	1,82,743	12,10,023
			**********		----------	----------	----------
			TOTAL(MH)		1,76,09,495	24,37,547	2,00,47,042
		**********			----------	----------	----------
		TOTAL(DDO)			1,78,32,890	24,37,547	2,02,70,437
	**********				----------	----------	----------
	TOTAL(CCO)				30,61,41,090	22,66,88,670	53,28,29,760
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NAME OF DEPARTMENT	NAME OF 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)					30,61,41,090	22,66,88,670	53,28,29,760
DIRECTORATE OF LOCAL	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,	ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL	2217	001-DIRECTION AND	40,54,776	5,81,169	46,35,945

GOVERNMENT PUNJAB	ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH	ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		2,16,64,271	30,18,716	2,46,82,987
	2235	200-OTHER PROGRAMMES	1,88,044	0	1,88,044
	**********		----------	----------	----------
	TOTAL(MH)		1,88,044	0	1,88,044
	******************************		----------	----------	----------
	TOTAL(DDO)		2,20,75,710	30,18,716	2,50,94,426
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
	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	1,35,34,707	0	1,35,34,707

	WORKS			
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TOTAL(MH)	1,35,34,707	0	1,35,34,707	
3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	9,92,18,51,232	2,03,00,00,000	11,95,18,51,232
**********	-------------------	---------------	-----------------	
TOTAL(MH)	9,92,18,51,232	2,03,00,00,000	11,95,18,51,232	
4217	051-CONSTRUCTIO	11,54,00,000	1,02,00,00,000	1,13,54,00,000

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			
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB	4217	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25,00,00,000	0	25,00,00,000
			**********		-------------------	---------------	-----------------
			TOTAL(MH)		36,54,00,000	1,02,00,00,000	1,38,54,00,000

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TOTAL(DDO)			10,54,77,35,973	3,05,00,00,000	13,59,77,35,973
DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH	2217	001-DIRECTION AND ADMINISTRATION	2,01,73,667	32,17,108	2,33,90,775
	**********		----------	----------	----------
	TOTAL(MH)		2,01,73,667	32,17,108	2,33,90,775
	2235	200-OTHER PROGRAMMES	4,57,606	0	4,57,606
	**********		----------	----------	----------
	TOTAL(MH)		4,57,606	0	4,57,606
**********			----------	----------	----------
TOTAL(DDO)			2,06,31,273	32,17,108	2,38,48,381
DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR	2217	001-DIRECTION AND ADMINISTRATION	40,42,706	5,54,732	45,97,438
	**********		----------	----------	----------
	TOTAL(MH)		40,42,706	5,54,732	45,97,438

		**********			45,99,654	5,58,274	51,57,928
		TOTAL(MH)			45,99,654	5,58,274	51,57,928

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
		**********			45,99,654	5,58,274	51,57,928
DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB	TOTAL(DDO)			45,99,654	5,58,274	51,57,928
		DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA	2217	001-DIRECTION AND ADMINISTRATION	48,65,009	6,81,926	55,46,935

	**********		----------	----------	----------
	TOTAL(MH)		94,64,663	12,40,200	1,07,04,863
	2235	200-OTHER PROGRAMMES	24,414	0	24,414
	**********		----------	----------	----------
	TOTAL(MH)		24,414	0	24,414
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TOTAL(DDO)			94,89,077	12,40,200	1,07,29,277
DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR	2217	001-DIRECTION AND ADMINISTRATION	40,89,302	7,46,423	48,35,725
	**********		----------	----------	----------
	TOTAL(MH)		40,89,302	7,46,423	48,35,725
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TOTAL(DDO)			40,89,302	7,46,423	48,35,725
DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA	2217	001-DIRECTION AND ADMINISTRATION	28,87,993	4,65,521	33,53,514

			**********		----------	----------	----------
			TOTAL(MH)		28,87,993	4,65,521	33,53,514
			**********		----------	----------	----------
			TOTAL(DDO)		28,87,993	4,65,521	33,53,514

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

NAME OF DEPARTMENT	NAME 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	TOTAL(CCO)				10,89,92,60,234	3,28,34,93,823	14,18,27,54,057
**********					----------	----------	----------
TOTAL(DEPT)					10,89,92,60,234	3,28,34,93,823	14,18,27,54,057
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2011	101-LEGISLATIVE ASSEMBLY	30,50,000	0	30,50,000
			**********		----------	----------	----------
			TOTAL(MH)		59,37,993	4,65,521	64,03,514

2014	114-LEGAL ADVISORS AND COUNSELS	3,79,69,000	60,39,000	4,40,08,000
**********		----------	----------	----------
TOTAL(MH)		3,79,69,000	60,39,000	4,40,08,000
2030	102-EXPENSES ON SALE OF STAMPS	60,784	0	60,784
**********		----------	----------	----------
TOTAL(MH)		60,784	0	60,784
2048	101-SINKING FUNDS	4,86,00,48,097	2,43,00,00,000	7,29,00,48,097
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TOTAL(MH)		4,86,00,48,097	2,43,00,00,000	7,29,00,48,097
2049	101-INTEREST ON LOANS FOR STATE/UNION TERRITORY PLAN SCHEMES	6,00,38,880	1,20,07,776	7,20,46,656
	101-INTEREST ON MARKET LOANS	77,63,85,47,649	5,78,50,00,010	83,42,35,47,659

				103-INTEREST ON LOANS FOR CENTRALLY	18,44,403	4,51,492	22,95,895

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				SPONSORED PLAN SCHEMES			
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2049	104-INTEREST ON LOANS FOR NON-PLAN SCHEMES	1,61,259	43,21,490	44,82,749
				109-INTEREST ON STATE PLAN LOANS CONSOLIDATED IN TERMS OF RECOMMENDATIONS OF THE 12TH FINANCE COMMISSION	26,54,42,995	5,30,88,599	31,85,31,594
				115-INTEREST ON WAYS AND MEANS ADVANCES FROM	2,39,94,200	36,25,748	2,76,19,948

	RESERVE BANK OF INDIA			
	123-INTEREST ON SPECIAL SECURITIES ISSUED TO NATIONAL SMALL SAVINGS FUND OF THE CENTRAL GOVT. BY STATE GOVT.	7,38,73,31,500	71,49,86,200	8,10,23,17,700
	305-MANAGEMENT OF DEBT	16,47,73,180	38,80,504	16,86,53,684
	**********	----------	----------	----------
	TOTAL(MH)	85,54,21,34,066	6,57,73,61,819	92,11,94,95,885
2052	090-SECRETARIAT	12,12,724	0	12,12,724
	091-ATTACHED OFFICES	3,22,91,891	3,16,21,049	6,39,12,940
	**********	----------	----------	----------
	TOTAL(MH)	3,35,04,615	3,16,21,049	6,51,25,664
2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	1,35,39,204	2,68,87,983	4,04,27,187

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

NAME OF DEPARTMENT	NAME 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	2055	111-RAILWAY POLICE	10,13,056	3,66,233	13,79,289
			********** TOTAL(MH)		1,45,52,260	2,72,54,216	4,18,06,476
			2058	800-OTHER EXPENDITURE	-90,000	0	-90,000
			********** TOTAL(MH)		-90,000	0	-90,000
			2070	001-DIRECTION AND ADMINISTRATION	78,641	0	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)		41,825	0	41,825
2071	101-SUPERANNUAT	1,20,17,49,018	43,33,97,382	1,63,51,46,400
	ION AND			
	RETIREMENT			
	ALLOWANCES			
**********		----------	----------	----------
TOTAL(MH)		1,20,17,49,018	43,33,97,382	1,63,51,46,400
2075	101-PENSION IN	2,500	0	2,500
	LIEU OF RESUMED			
	JAGIRS, LANDS,			
	TERRITORIES			
	ETC.			
**********		----------	----------	----------
TOTAL(MH)		2,500	0	2,500
2202	001-DIRECTION	17,95,851	9,88,983	27,84,834

NAME OF DEPARTMENT	NAME 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)		17,95,851	9,88,983	27,84,834
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY	2210	110-HOSPITAL	28,51,600	15,42,170	43,93,770
				AND			
				DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		28,51,600	15,42,170	43,93,770
			2220	001-DIRECTION	8,98,532	3,96,469	12,95,001
				AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		8,98,532	3,96,469	12,95,001
			2230	001-DIRECTION	0	-22,235	-22,235
				AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		0	-22,235	-22,235

2235	200-OTHER PROGRAMMES	95,259	34,937	1,30,196
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TOTAL(MH)		95,259	34,937	1,30,196
2245	101-TRANSFER TO RESERVE FUNDS AND DEPOSIT ACCOUNTS-STATE DISASTER RESPONSE FUND	5,67,00,00,000	0	5,67,00,00,000
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TOTAL(MH)		5,67,00,00,000	0	5,67,00,00,000
2700	001-DIRECTION AND ADMINISTRATION	-1,97,69,544	0	-1,97,69,544

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

				**********		----------	----------	----------
				TOTAL(MH)		-1,97,69,544	0	-1,97,69,544
DUMMY	DUMMY, DUMMY	DUMMY,DUMMY		3054	337-ROAD WORKS	-1,40,37,094	0	-1,40,37,094
				**********		----------	----------	----------
				TOTAL(MH)		-1,40,37,094	0	-1,40,37,094
				3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	33,852	0	33,852
					204-CENTRAL STATISTICAL ORGANISATION	-33,852	0	-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	-12,371	0	-12,371
				**********		----------	----------	----------
				TOTAL(MH)		-12,371	0	-12,371

4408	901-DEDUCT - RECEIPTS AND RECOVERIES ON CAPITAL ACCOUNT	-4,90,26,414	0	-4,90,26,414	
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TOTAL(MH)		-4,90,26,414	0	-4,90,26,414	
5054	101-BRIDGES	-5,84,81,034	0	-5,84,81,034	
**********		----------	----------	----------	
TOTAL(MH)		-5,84,81,034	0	-5,84,81,034	
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TOTAL(DDO)		97,23,02,06,743	9,50,90,79,311	106,73,92,86,054	

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
DUMMY	**********				----------	----------	----------
	TOTAL(CCO)				108,12,65,78,984	12,79,21,07,613	120,91,86,86,597

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TOTAL(DEPT)					108,12,65,78,984	12,79,21,07,613	120,91,86,86,597
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)		-5,68,73,813	0	-5,68,73,813
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		------------------	---------------	-----------------
			TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)					97,23,19,13,964	9,50,90,79,311	106,74,09,93,275
BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN			2202	001-DIRECTION AND ADMINISTRATION	76,96,430	11,38,454	88,34,884
				101-GOVERNMENT PRIMARY SCHOOLS	30,42,65,818	4,56,01,325	34,98,67,143
				104-INSPECTION	30,88,544	4,37,083	35,25,627
				109-GOVERNMENT	38,92,30,446	5,96,82,127	44,89,12,573

				SECONDARY			
				SCHOOLS			
				110-ASSISTANCE	6,81,516	0	6,81,516
				TO			
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
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TOTAL(MH)					70,49,62,754	10,68,58,989	81,18,21,743
2225				001-DIRECTION	33,96,604	0	33,96,604
				AND			

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

NAME OF DEPARTMENT	NAME 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			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN	2225	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	69,46,000	0	69,46,000
			**********		----------	----------	----------
			TOTAL(MH)		1,03,42,604	0	1,03,42,604

2235	102-CHILD WELFARE	0	49,000	49,000
	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,37,37,272	2,12,02,198	4,49,39,470
	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	20,000	10,000	30,000
	200-OTHER PROGRAMMES	60,05,048	51,00,184	1,11,05,232
	200-OTHER RELIEF MEASURES	1,00,000	0	1,00,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,50,12,400	2,21,93,250	4,72,05,650
	800-OTHER EXPENDITURE	0	2,000	2,000
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			TOTAL(MH)		5,48,74,720	4,85,56,632	10,34,31,352
			**********		----------	----------	----------
			TOTAL(DDO)		77,01,80,078	15,54,15,621	92,55,95,699
	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,96,90,756	62,73,562	5,59,64,318	
			104-INSPECTION	6,30,166	93,051	7,23,217	

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II	TOTAL(MH)		5,03,20,922	63,66,613	5,66,87,535
			2235	200-OTHER PROGRAMMES	13,92,152	0	13,92,152
			**********		----------	----------	----------
			TOTAL(MH)		5,17,13,074	63,66,613	5,80,79,687

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TOTAL(DDO)			5,17,13,074	63,66,613	5,80,79,687
BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,61,70,022	99,52,547	7,61,22,569
		104-INSPECTION	9,19,938	1,43,242	10,63,180
	**********	----------	----------	----------	
	TOTAL(MH)		6,70,89,960	1,00,95,789	7,71,85,749
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	21,97,350	0	21,97,350
		200-OTHER PROGRAMMES	3,46,608	0	3,46,608
	**********	----------	----------	----------	
	TOTAL(MH)		25,43,958	0	25,43,958
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TOTAL(DDO)			6,96,33,918	1,00,95,789	7,97,29,707
HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,75,401	0	7,75,401

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	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
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN	TOTAL(MH)		21,23,748	0	21,23,748
			2235	200-OTHER PROGRAMMES	4,969	0	4,969
			**********				
			TOTAL(MH)		21,28,717	0	21,28,717
		********************************					
		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	1,45,30,186	20,90,074	1,66,20,260
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	TOTAL(MH)		1,45,83,745	20,90,074	1,66,73,819
	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
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TOTAL(DDO)			1,86,26,991	20,90,074	2,07,17,065
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,24,59,489	2,54,33,110	20,78,92,599

			**********		----------	----------	----------
			TOTAL(MH)		18,24,59,489	2,54,33,110	20,78,92,599

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

NAME OF DEPARTMENT	NAME 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 CASTES	43,52,550	0	43,52,550
			**********		----------	----------	----------
			TOTAL(MH)		18,72,86,612	2,54,33,110	21,27,19,722
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TOTAL(DDO)					18,72,86,612	2,54,33,110	21,27,19,722
HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA			2202	109-GOVERNMENT SECONDARY SCHOOLS	8,55,947	0	8,55,947

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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		99,326	0	99,326
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		20,25,750	0	20,25,750
	**********		----------	----------	----------
	TOTAL(MH)		1,74,20,326	0	1,74,20,326
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TOTAL(DDO)			1,82,76,273	0	1,82,76,273
HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,733	0	75,733
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		75,733	0	75,733
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,51,000	0	3,51,000
				200-OTHER PROGRAMMES	21,13,876	0	21,13,876
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,86,250	0	18,86,250
			**********		----------	----------	----------
			TOTAL(MH)		44,26,859	0	44,26,859
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TOTAL(DDO)					44,26,859	0	44,26,859
HEADMASTER, GOVERNMENT HIGH			2202	109-GOVERNMENT	4,28,991	2,06,217	6,35,208

SCHOOL, KALER KALAN		SECONDARY			
		SCHOOLS			
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	TOTAL(MH)		4,28,991	2,06,217	6,35,208
	2235	200-OTHER	4,15,662	0	4,15,662
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		4,15,662	0	4,15,662
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TOTAL(DDO)			8,44,653	2,06,217	10,50,870
HEADMASTER, HIGH SCHOOL, JAURA	2202	109-GOVERNMENT	12,85,710	0	12,85,710
CHHATRAN		SECONDARY			
		SCHOOLS			
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	TOTAL(MH)		12,85,710	0	12,85,710
	2235	200-OTHER	5,42,059	0	5,42,059

NAME OF DEPARTMENT	NAME 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			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,800	0	19,800
			**********		----------	----------	----------
			TOTAL(MH)		5,61,859	0	5,61,859
		**********			----------	----------	----------
		TOTAL(DDO)			18,47,569	0	18,47,569
		HEADMASTER, KHALSA HIGH SCHOOL	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,17,81,076	0	2,17,81,076
				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	0	30,000
				200-OTHER PROGRAMMES	39,81,497	0	39,81,497

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,63,46,250	0	3,63,46,250
				800-OTHER EXPENDITURE	2,000	0	2,000
			**********		----------	----------	----------
			TOTAL(MH)		6,21,40,823	0	6,21,40,823
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TOTAL(DDO)					6,21,40,823	0	6,21,40,823
	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA	2235	200-OTHER PROGRAMMES		42,893	0	42,893
			**********		----------	----------	----------
			TOTAL(MH)		42,893	0	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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			42,893	0	42,893
		HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA	2235	200-OTHER PROGRAMMES	1,03,316	0	1,03,316
			**********		----------	----------	----------
			TOTAL(MH)		1,46,209	0	1,46,209
		**********			----------	----------	----------
		TOTAL(DDO)			1,46,209	0	1,46,209
		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	6,900	0	6,900

				COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		1,37,877	0	1,37,877
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TOTAL(DDO)					3,93,825	0	3,93,825
HEADMASTER,D A V HIGH SCHOOL, KALANAUR	2202			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,86,844	0	5,86,844
			**********		----------	----------	----------

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)		5,86,844	0	5,86,844
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,D A V HIGH SCHOOL, KALANAUR	2235	200-OTHER PROGRAMMES	6,595	0	6,595

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	TOTAL(MH)		5,93,439	0	5,93,439
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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
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	TOTAL(MH)		4,400	0	4,400
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TOTAL(DDO)			4,49,135	0	4,49,135
HEADMASTER,GOVERNMENT HIGH	2235	200-OTHER	41,409	0	41,409

SCHOOL, BHORTH KAZICHAK			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)			41,409	0	41,409
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TOTAL(DDO)					41,409	0	41,409
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,42,38,807	19,37,014	1,61,75,821
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,42,38,807	19,37,014	1,61,75,821
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2235	200-OTHER PROGRAMMES	1,27,623	0	1,27,623
			**********		----------	----------	----------
			TOTAL(MH)		1,43,66,430	19,37,014	1,63,03,444

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TOTAL(DDO)			1,43,66,430	19,37,014	1,63,03,444
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
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TOTAL(DDO)			4,36,810	0	4,36,810
B.P.E.O,B.P.E.O DHARAMKOT-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,31,68,682	1,49,05,176	11,80,73,858
		104-INSPECTION	6,45,984	75,516	7,21,500
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	TOTAL(MH)		10,38,14,666	1,49,80,692	11,87,95,358
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TOTAL(DDO)			10,38,14,666	1,49,80,692	11,87,95,358
B.P.E.O,B.P.E.O NIHAL SINGH WALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,67,60,208	1,24,56,990	9,92,17,198

				104-INSPECTION	3,68,440	52,670	4,21,110
			**********	----------	----------	----------	----------
			TOTAL(MH)		8,71,28,648	1,25,09,660	9,96,38,308
			**********	----------	----------	----------	----------
			TOTAL(DDO)		8,71,28,648	1,25,09,660	9,96,38,308
		B.P.E.O,BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	9,52,05,915	1,35,76,120	10,87,82,035

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

NAME OF DEPARTMENT	NAME 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, KOT KAPURA		PRIMARY SCHOOLS			
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2202	104-INSPECTION	10,26,078	1,17,609	11,43,687
				109-GOVERNMENT SECONDARY SCHOOLS	8,03,42,743	1,92,32,569	9,95,75,312
				110-ASSISTANCE TO NON-GOVERNMENT	0	4,62,030	4,62,030

		SECONDARY			
		SCHOOLS			
		200-OTHER ADULT	0	3,92,770	3,92,770
		EDUCATION			
		PROGRAMMES			
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TOTAL(MH)			17,65,74,736	3,37,81,098	21,03,55,834
2235		200-OTHER	4,61,554	0	4,61,554
		PROGRAMMES			
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TOTAL(MH)			4,61,554	0	4,61,554
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TOTAL(DDO)			17,70,36,290	3,37,81,098	21,08,17,388
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
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TOTAL(DDO)			10,452	0	10,452

		B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,58,18,622	1,24,51,030	9,82,69,652
				104-INSPECTION	9,38,135	1,26,746	10,64,881
			**********		----------	----------	----------
			TOTAL(MH)		8,67,56,757	1,25,77,776	9,93,34,533

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU	2235	200-OTHER PROGRAMMES	9,98,658	0	9,98,658
			**********		----------	----------	----------
			TOTAL(MH)		9,98,658	0	9,98,658
			**********		----------	----------	----------
		TOTAL(DDO)			8,77,55,415	1,25,77,776	10,03,33,191
		B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,16,93,756	89,24,692	7,06,18,448

		104-INSPECTION	12,33,250	1,67,879	14,01,129
	**********		----------	----------	----------
	TOTAL(MH)		6,29,27,006	90,92,571	7,20,19,577
	2235	200-OTHER PROGRAMMES	2,88,041	0	2,88,041
	**********		----------	----------	----------
	TOTAL(MH)		2,88,041	0	2,88,041
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TOTAL(DDO)			6,32,15,047	90,92,571	7,23,07,618
B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,42,19,124	1,08,00,079	8,50,19,203
		104-INSPECTION	10,37,159	1,49,979	11,87,138
	**********		----------	----------	----------
	TOTAL(MH)		7,52,56,283	1,09,50,058	8,62,06,341
	2235	200-OTHER PROGRAMMES	16,91,994	0	16,91,994
	**********		----------	----------	----------
	TOTAL(MH)		16,91,994	0	16,91,994
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		TOTAL(DDO)			7,69,48,277	1,09,50,058	8,78,98,335

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

NAME OF DEPARTMENT	NAME 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	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,58,02,613	99,87,714	7,57,90,327
				104-INSPECTION	11,06,375	52,766	11,59,141
			**********		----------	----------	----------
			TOTAL(MH)		6,69,08,988	1,00,40,480	7,69,49,468
			2235	200-OTHER PROGRAMMES	2,10,375	0	2,10,375
			**********		----------	----------	----------
			TOTAL(MH)		2,10,375	0	2,10,375
		**********			----------	----------	----------
		TOTAL(DDO)			6,71,19,363	1,00,40,480	7,71,59,843
		B.P.E.O.,BAGHAPURANA	2202	101-GOVERNMENT	6,26,01,261	1,64,84,470	7,90,85,731

		PRIMARY SCHOOLS			
		104-INSPECTION	4,71,789	1,39,735	6,11,524
		109-GOVERNMENT	22,576	0	22,576
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		6,30,95,626	1,66,24,205	7,97,19,831
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TOTAL(DDO)			6,30,95,626	1,66,24,205	7,97,19,831
B.P.E.O.,GIDDERBAHA-I	2202	101-GOVERNMENT	15,12,96,257	2,20,50,254	17,33,46,511
		PRIMARY SCHOOLS			
		104-INSPECTION	22,50,937	1,44,911	23,95,848
		109-GOVERNMENT	1,23,43,468	0	1,23,43,468
		SECONDARY			
		SCHOOLS			
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	TOTAL(MH)		16,58,90,662	2,21,95,165	18,80,85,827
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TOTAL(DDO)			16,58,90,662	2,21,95,165	18,80,85,827

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

NAME OF DEPARTMENT	NAME 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.,GIDDERBAHA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,61,28,507	1,21,15,594	9,82,44,101
				104-INSPECTION	9,88,823	52,396	10,41,219
			**********		----------	----------	----------
			TOTAL(MH)		8,71,17,330	1,21,67,990	9,92,85,320
		**********			----------	----------	----------
	TOTAL(DDO)				8,71,17,330	1,21,67,990	9,92,85,320
B.P.E.O.,LAMBI			2202	101-GOVERNMENT PRIMARY SCHOOLS	8,71,18,845	1,27,83,402	9,99,02,247
				104-INSPECTION	13,66,367	1,96,885	15,63,252
			**********		----------	----------	----------
			TOTAL(MH)		8,84,85,212	1,29,80,287	10,14,65,499
		**********			----------	----------	----------
	TOTAL(DDO)				8,84,85,212	1,29,80,287	10,14,65,499

B.P.E.O.,MALOUT MANDI	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,76,20,318	1,44,18,999	11,20,39,317
		104-INSPECTION	12,82,012	1,84,249	14,66,261
	**********		----------	----------	----------
	TOTAL(MH)		9,89,02,330	1,46,03,248	11,35,05,578
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TOTAL(DDO)			9,89,02,330	1,46,03,248	11,35,05,578
B.P.E.O.,MOGA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,02,48,364	1,69,93,347	15,72,41,711
		104-INSPECTION	3,82,777	51,474	4,34,251
		109-GOVERNMENT SECONDARY SCHOOLS	3,440	0	3,440
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	TOTAL(MH)		14,06,34,581	1,70,44,821	15,76,79,402
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TOTAL(DDO)			14,06,34,581	1,70,44,821	15,76,79,402

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	B.P.E.O.,MOGA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,88,42,986	1,33,98,617	9,22,41,603
				104-INSPECTION	10,76,336	1,81,563	12,57,899
			**********				
			TOTAL(MH)		22,05,53,903	3,06,25,001	25,11,78,904
		**********					
		TOTAL(DDO)			22,05,53,903	3,06,25,001	25,11,78,904
		B.P.E.O.,MUKATSAR-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,49,53,833	1,38,01,086	10,87,54,919
				104-INSPECTION	3,48,353	71,505	4,19,858
			**********				
			TOTAL(MH)		9,53,02,186	1,38,72,591	10,91,74,777
		**********					
		TOTAL(DDO)			9,53,02,186	1,38,72,591	10,91,74,777
BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR			2230	001-DIRECTION AND ADMINISTRATION	37,56,513	6,02,297	43,58,810

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		TOTAL(MH)		37,56,513	6,02,297	43,58,810	
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TOTAL(DDO)				37,56,513	6,02,297	43,58,810	
BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS		6,06,84,587	88,66,348	6,95,50,935	
		104-INSPECTION		9,01,986	1,33,948	10,35,934	
		**********		----------	----------	----------	
		TOTAL(MH)		6,15,86,573	90,00,296	7,05,86,869	
	2235	200-OTHER PROGRAMMES		3,15,093	0	3,15,093	
		**********		----------	----------	----------	
		TOTAL(MH)		3,15,093	0	3,15,093	

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
EDUCATION	SECRETARY TO GOVERNMENT,	********			----------	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)			6,19,01,666	90,00,296	7,09,01,962
BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT	2202	101-GOVERNMENT PRIMARY SCHOOLS	39,65,05,547	5,72,24,433	45,37,29,980
		104-INSPECTION	46,88,844	6,22,215	53,11,059
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	TOTAL(MH)		40,15,09,484	5,78,46,648	45,93,56,132
	2225	001-DIRECTION AND ADMINISTRATION	27,99,505	0	27,99,505
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40,00,000	0	40,00,000
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	TOTAL(MH)		67,99,505	0	67,99,505
	2235	200-OTHER PROGRAMMES	15,273	0	15,273
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			TOTAL(MH)		15,273	0	15,273
			**********		----------	----------	----------
			TOTAL(DDO)		46,99,10,835	6,68,46,944	53,67,57,779
BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS			8,98,46,938	1,40,37,788	10,38,84,726
		104-INSPECTION			9,72,396	1,04,864	10,77,260
			**********		----------	----------	----------
			TOTAL(MH)		9,08,19,334	1,41,42,652	10,49,61,986
	2235	200-OTHER PROGRAMMES			22,594	84,553	1,07,147

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,SIRHAND-I	TOTAL(MH)		22,594	84,553	1,07,147

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TOTAL(DDO)			9,08,41,928	1,42,27,205	10,50,69,133
BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,07,75,881	28,57,682	2,36,33,563
		104-INSPECTION	3,04,680	32,814	3,37,494
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	TOTAL(MH)		2,11,03,155	29,75,049	2,40,78,204
	2235	200-OTHER PROGRAMMES	1,27,591	0	1,27,591
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	TOTAL(MH)		1,27,591	0	1,27,591
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TOTAL(DDO)			11,20,50,080	1,71,17,701	12,91,67,781
BLOCK PRIMARY EDUATION OFFICER,JALALABAD	2235	200-OTHER PROGRAMMES	9,64,020	0	9,64,020
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	TOTAL(MH)		9,64,020	0	9,64,020

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TOTAL(DDO)					9,64,020	0	9,64,020
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS			4,22,38,668	49,96,492	4,72,35,160
		104-INSPECTION			6,33,569	88,787	7,22,356
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	TOTAL(MH)				4,28,72,237	50,85,279	4,79,57,516

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			4,28,72,237	50,85,279	4,79,57,516
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,41,89,184	53,52,614	4,95,41,798

		104-INSPECTION	9,81,905	1,42,506	11,24,411
		109-GOVERNMENT SECONDARY SCHOOLS	2,13,159	0	2,13,159
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	TOTAL(MH)		8,82,56,485	1,05,80,399	9,88,36,884
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TOTAL(DDO)			8,82,56,485	1,05,80,399	9,88,36,884
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,85,40,519	61,55,017	5,46,95,536
		104-INSPECTION	2,38,767	18,755	2,57,522
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	TOTAL(MH)		4,87,79,286	61,73,772	5,49,53,058
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TOTAL(DDO)			4,87,79,286	61,73,772	5,49,53,058
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,42,24,956	74,18,556	7,16,43,512
		104-INSPECTION	5,57,064	1,06,766	6,63,830

				109-GOVERNMENT SECONDARY SCHOOLS	41,515	0	41,515
			**********		----------	----------	----------
			TOTAL(MH)		6,48,23,535	75,25,322	7,23,48,857
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		TOTAL(DDO)			6,48,23,535	75,25,322	7,23,48,857

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,33,74,895	57,84,186	5,91,59,081
				104-INSPECTION	8,43,268	1,23,405	9,66,673
				109-GOVERNMENT SECONDARY SCHOOLS	1,62,833	0	1,62,833
			**********		----------	----------	----------
			TOTAL(MH)		11,92,04,531	1,34,32,913	13,26,37,444

	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
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	TOTAL(MH)		0	1,00,000	1,00,000
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TOTAL(DDO)			11,92,04,531	1,35,32,913	13,27,37,444
BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,49,39,175	70,76,776	7,20,15,951
		104-INSPECTION	5,46,929	52,998	5,99,927
		109-GOVERNMENT SECONDARY SCHOOLS	51,644	0	51,644
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	TOTAL(MH)		6,55,37,748	71,29,774	7,26,67,522
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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		TOTAL(DDO)			6,56,37,748	71,29,774	7,27,67,522
		BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,37,44,226	1,16,25,643	9,53,69,869
				104-INSPECTION	9,75,941	1,63,369	11,39,310

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,894	0	51,894
		**********			----------	----------	----------
		TOTAL(MH)			8,47,72,061	1,17,89,012	9,65,61,073
			2235	200-OTHER PROGRAMMES	1,72,108	0	1,72,108
		**********			----------	----------	----------
		TOTAL(MH)			1,72,108	0	1,72,108
		******************************			----------	----------	----------
		TOTAL(DDO)			8,49,44,169	1,17,89,012	9,67,33,181

BLOCK PRIMARY EDUCATION OFFICER -I, ABOHAR	2235	200-OTHER PROGRAMMES	46,821	0	46,821
	**********	----------	----------	----------	
	TOTAL(MH)		46,821	0	46,821
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TOTAL(DDO)			46,821	0	46,821
BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,38,89,966	92,60,568	7,31,50,534
		104-INSPECTION	9,31,709	46,677	9,78,386
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	TOTAL(MH)		6,48,21,675	93,07,245	7,41,28,920
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TOTAL(DDO)			6,48,21,675	93,07,245	7,41,28,920
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

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			TOTAL(MH)		15,91,884	0	15,91,884

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN	2235	200-OTHER PROGRAMMES	4,79,003	0	4,79,003
			**********		----------	----------	----------
			TOTAL(MH)		4,79,003	0	4,79,003
		**********			----------	----------	----------
		TOTAL(DDO)			20,70,887	0	20,70,887
	BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN		2202	101-GOVERNMENT PRIMARY SCHOOLS	38,35,996	0	38,35,996
				109-GOVERNMENT SECONDARY SCHOOLS	88,971	0	88,971
			**********		----------	----------	----------

	TOTAL(MH)		39,24,967	0	39,24,967
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TOTAL(DDO)			39,24,967	0	39,24,967
BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,28,08,831	1,34,52,032	10,62,60,863
		104-INSPECTION	8,66,444	97,262	9,63,706
	**********		----------	----------	----------
	TOTAL(MH)		9,36,75,275	1,35,49,294	10,72,24,569
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TOTAL(DDO)			9,36,75,275	1,35,49,294	10,72,24,569
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,71,70,769	1,03,45,898	6,75,16,667
		104-INSPECTION	8,72,084	89,154	9,61,238
		109-GOVERNMENT SECONDARY SCHOOLS	5,89,138	0	5,89,138
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	TOTAL(MH)		5,86,31,991	1,04,35,052	6,90,67,043

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

NAME OF DEPARTMENT	NAME 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, HAZIPUR	2235	200-OTHER PROGRAMMES	1,22,086	0	1,22,086
			**********		----------	----------	----------
			TOTAL(MH)		1,22,086	0	1,22,086
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TOTAL(DDO)					5,87,54,077	1,04,35,052	6,91,89,129
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA			2202	101-GOVERNMENT PRIMARY SCHOOLS	5,47,59,902	81,01,302	6,28,61,204
				104-INSPECTION	7,32,030	1,15,259	8,47,289
				109-GOVERNMENT SECONDARY SCHOOLS	1,03,688	0	1,03,688
			**********		----------	----------	----------
			TOTAL(MH)		5,55,95,620	82,16,561	6,38,12,181

	2235	200-OTHER PROGRAMMES	1,32,591	6,924	1,39,515
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	TOTAL(MH)		1,32,591	6,924	1,39,515
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TOTAL(DDO)			5,57,28,211	82,23,485	6,39,51,696
BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,19,03,000	1,49,82,289	11,68,85,289
		104-INSPECTION	20,22,299	2,03,095	22,25,394
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	TOTAL(MH)		10,39,25,299	1,51,85,384	11,91,10,683
	2235	200-OTHER PROGRAMMES	2,40,021	0	2,40,021
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	TOTAL(MH)		2,40,021	0	2,40,021

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)			10,41,65,320	1,51,85,384	11,93,50,704
		BLOCK PRIMARY EDUCATION OFFICER,AUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,75,69,955	57,58,684	4,33,28,639
				104-INSPECTION	13,57,747	1,86,603	15,44,350
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,10,293	0	2,10,293
			**********				
		TOTAL(MH)			3,93,78,016	59,45,287	4,53,23,303
		**********					
		TOTAL(DDO)			14,33,03,315	2,11,30,671	16,44,33,986
		BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,70,80,061	63,73,164	4,34,53,225
				104-INSPECTION	12,95,618	1,85,044	14,80,662

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		TOTAL(MH)			3,83,75,679	65,58,208	4,49,33,887
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TOTAL(DDO)					3,83,75,679	65,58,208	4,49,33,887
BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-II	2202	101-GOVERNMENT PRIMARY SCHOOLS			1,67,97,970	0	1,67,97,970
		104-INSPECTION			2,66,001	0	2,66,001
		**********			----------	----------	----------
		TOTAL(MH)			1,70,63,971	0	1,70,63,971
		********************************			----------	----------	----------
		TOTAL(DDO)			1,70,63,971	0	1,70,63,971
		BLOCK PRIMARY EDUCATION OFFICER,BANGA	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,36,61,999	65,08,161	5,01,70,160

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,	BLOCK PRIMARY EDUCATION	2202	104-INSPECTION	14,00,249	1,98,059	15,98,308

DEPARTMENT OF EDUCATION, OFFICER,BANGA

PUNJAB

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	TOTAL(MH)		4,50,62,248	67,06,220	5,17,68,468
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TOTAL(DDO)			4,50,62,248	67,06,220	5,17,68,468
BLOCK PRIMARY EDUCATION OFFICER,BHULATH	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,51,07,265	78,35,051	6,29,42,316
		104-INSPECTION	10,58,375	91,442	11,49,817
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	TOTAL(MH)		5,61,65,640	79,26,493	6,40,92,133
	2235	200-OTHER PROGRAMMES	1,72,899	0	1,72,899
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	TOTAL(MH)		1,72,899	0	1,72,899
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TOTAL(DDO)			5,63,38,539	79,26,493	6,42,65,032
BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,85,57,572	86,81,815	6,72,39,387

				104-INSPECTION	4,21,348	60,139	4,81,487
			**********		----------	----------	----------
			TOTAL(MH)		5,89,78,920	87,41,954	6,77,20,874
			2235	200-OTHER PROGRAMMES	6,62,929	0	6,62,929
			**********		----------	----------	----------
			TOTAL(MH)		6,62,929	0	6,62,929
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TOTAL(DDO)					5,96,41,849	87,41,954	6,83,83,803

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,74,14,287	66,85,368	6,40,99,655
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1	2202	104-INSPECTION	11,99,013	92,836	12,91,849

		109-GOVERNMENT SECONDARY SCHOOLS	15,38,186	0	15,38,186
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TOTAL(MH)			6,01,51,486	67,78,204	6,69,29,690
2235		200-OTHER PROGRAMMES	2,86,117	0	2,86,117
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TOTAL(MH)			2,86,117	0	2,86,117
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TOTAL(DDO)			6,04,37,603	67,78,204	6,72,15,807
BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,89,51,415	71,65,497	5,61,16,912
		104-INSPECTION	5,69,380	2,91,655	8,61,035
		109-GOVERNMENT SECONDARY SCHOOLS	45,74,694	0	45,74,694
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	TOTAL(MH)		5,40,95,489	74,57,152	6,15,52,641
	2235	200-OTHER	6,09,972	0	6,09,972

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		6,09,972	0	6,09,972
			**********		----------	----------	----------
TOTAL(DDO)					5,47,05,461	74,57,152	6,21,62,613
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	101-GOVERNMENT PRIMARY SCHOOLS	22,78,18,307	3,54,73,232	26,32,91,539		

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	104-INSPECTION	27,38,637	3,92,014	31,30,651
			**********		----------	----------	----------
			TOTAL(MH)		23,05,56,944	3,58,65,246	26,64,22,190
			2235	102-CHILD WELFARE	2,23,200	0	2,23,200

		200-OTHER PROGRAMMES	40,00,379	0	40,00,379
	**********		----------	----------	----------
	TOTAL(MH)		42,23,579	0	42,23,579
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TOTAL(DDO)			23,47,80,523	3,58,65,246	27,06,45,769
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,42,61,898	93,45,874	9,36,07,772
		104-INSPECTION	3,05,176	50,796	3,55,972
	**********		----------	----------	----------
	TOTAL(MH)		8,45,67,074	93,96,670	9,39,63,744
	2235	200-OTHER PROGRAMMES	3,74,650	0	3,74,650
	**********		----------	----------	----------
	TOTAL(MH)		3,74,650	0	3,74,650
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TOTAL(DDO)			8,49,41,724	93,96,670	9,43,38,394

		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	5,93,76,981	86,87,149	6,80,64,130
		OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
		OFFICER HSP II B					
				104-INSPECTION	11,36,524	1,26,579	12,63,103
			**********		----------	----------	----------
			TOTAL(MH)		6,05,13,505	88,13,728	6,93,27,233
			2235	200-OTHER	7,79,184	0	7,79,184

NAME OF DEPARTMENT	NAME 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)		7,79,184	0	7,79,184
		********************************			----------	----------	----------
		TOTAL(DDO)			6,12,92,689	88,13,728	7,01,06,417
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	8,08,23,633	1,18,16,637	9,26,40,270
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION		PRIMARY SCHOOLS			
	PUNJAB	OFFICER, BUDHLADA-II AT BARETA					

		104-INSPECTION	10,13,155	2,08,363	12,21,518
		109-GOVERNMENT SECONDARY SCHOOLS	1,43,31,927	0	1,43,31,927
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TOTAL(MH)			9,61,68,715	1,20,25,000	10,81,93,715
2235		200-OTHER PROGRAMMES	3,57,430	0	3,57,430
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TOTAL(MH)			3,57,430	0	3,57,430
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TOTAL(DDO)			9,65,26,145	1,20,25,000	10,85,51,145
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,34,94,000	1,47,74,648	11,82,68,648
		104-INSPECTION	7,83,006	1,10,890	8,93,896
	**********	----------	----------	----------	----------
	TOTAL(MH)		10,42,77,006	1,48,85,538	11,91,62,544
	2235	200-OTHER PROGRAMMES	22,01,887	0	22,01,887

			**********		----------	----------	----------
			TOTAL(MH)		22,01,887	0	22,01,887
			********************************		----------	----------	----------
			TOTAL(DDO)		10,64,78,893	1,48,85,538	12,13,64,431

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

NAME OF DEPARTMENT	NAME 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, BULHOWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,62,94,783	64,07,977	5,27,02,760
				104-INSPECTION	4,64,861	1,56,912	6,21,773
			**********		----------	----------	----------
			TOTAL(MH)		4,67,59,644	65,64,889	5,33,24,533
			2235	200-OTHER PROGRAMMES	5,61,375	0	5,61,375
			**********		----------	----------	----------
			TOTAL(MH)		5,61,375	0	5,61,375

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TOTAL(DDO)			4,73,21,019	65,64,889	5,38,85,908
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,05,90,553	87,23,890	6,93,14,443
		104-INSPECTION	6,65,151	96,282	7,61,433
		109-GOVERNMENT SECONDARY SCHOOLS	17,877	0	17,877
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	25,70,468	25,70,468
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	TOTAL(MH)		6,12,73,581	1,13,90,640	7,26,64,221
	2235	200-OTHER PROGRAMMES	3,98,554	0	3,98,554
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	TOTAL(MH)		3,98,554	0	3,98,554
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TOTAL(DDO)			6,16,72,135	1,13,90,640	7,30,62,775

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

NAME OF DEPARTMENT	NAME 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, DASUYA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,38,81,338	74,27,925	5,13,09,263
				104-INSPECTION	10,31,015	75,848	11,06,863
			**********		----------	----------	----------
			TOTAL(MH)		4,49,12,353	75,03,773	5,24,16,126
			2235	200-OTHER PROGRAMMES	3,40,661	0	3,40,661
			**********		----------	----------	----------
			TOTAL(MH)		3,40,661	0	3,40,661
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TOTAL(DDO)					4,52,53,014	75,03,773	5,27,56,787
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			2202	101-GOVERNMENT PRIMARY SCHOOLS	10,60,15,950	1,58,54,918	12,18,70,868

OFFICER, EAST-1					
		104-INSPECTION	80,353	47,844	1,28,197
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	TOTAL(MH)		10,60,96,303	1,59,02,762	12,19,99,065
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	30,807	0	30,807
		200-OTHER PROGRAMMES	4,69,602	0	4,69,602
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	TOTAL(MH)		5,00,409	0	5,00,409
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TOTAL(DDO)			10,65,96,712	1,59,02,762	12,24,99,474
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,51,30,789	52,03,886	4,03,34,675
		104-INSPECTION	3,66,390	52,270	4,18,660
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	TOTAL(MH)		3,54,97,179	52,56,156	4,07,53,335

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

NAME OF DEPARTMENT	NAME 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, GARHSHANKAR-1	2235	200-OTHER PROGRAMMES	4,44,486	0	4,44,486
			**********				
			TOTAL(MH)		4,44,486	0	4,44,486
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TOTAL(DDO)					3,59,41,665	52,56,156	4,11,97,821
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,34,10,473	1,13,52,814	9,47,63,287
				104-INSPECTION	2,77,014	39,340	3,16,354
			**********				
			TOTAL(MH)		8,36,87,487	1,13,92,154	9,50,79,641
			2235	200-OTHER PROGRAMMES	1,42,635	0	1,42,635

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TOTAL(MH)		1,42,635	0	1,42,635	
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TOTAL(DDO)		8,38,30,122	1,13,92,154	9,52,22,276	
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,55,51,129	98,41,063	7,53,92,192
		104-INSPECTION	4,57,930	16,792	4,74,722
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TOTAL(MH)		6,60,09,059	98,57,855	7,58,66,914	
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TOTAL(DDO)		6,60,09,059	98,57,855	7,58,66,914	
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,66,25,858	51,27,464	4,17,53,322

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, MEHALPUR-1	2202	104-INSPECTION	6,67,359	61,200	7,28,559
			**********		----------	----------	----------
			TOTAL(MH)		3,72,93,217	51,88,664	4,24,81,881
			2235	200-OTHER PROGRAMMES	4,44,192	0	4,44,192
			**********		----------	----------	----------
			TOTAL(MH)		4,44,192	0	4,44,192
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TOTAL(DDO)					3,77,37,409	51,88,664	4,29,26,073
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2			2202	101-GOVERNMENT PRIMARY SCHOOLS	2,44,82,226	43,74,752	2,88,56,978
				104-INSPECTION	8,91,427	1,04,540	9,95,967
			**********		----------	----------	----------
			TOTAL(MH)		2,53,73,653	44,79,292	2,98,52,945
			2235	200-OTHER PROGRAMMES	4,20,945	1,00,000	5,20,945

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		TOTAL(MH)		4,20,945	1,00,000	5,20,945
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TOTAL(DDO)				2,57,94,598	45,79,292	3,03,73,890
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I	2202	101-GOVERNMENT PRIMARY SCHOOLS		16,74,45,415	2,50,38,817	19,24,84,232
		104-INSPECTION		14,02,270	1,22,462	15,24,732
		**********		----------	----------	----------
		TOTAL(MH)		16,88,47,685	2,51,61,279	19,40,08,964
	2235	200-OTHER PROGRAMMES		8,45,692	0	8,45,692
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(MH)	8,45,692	0	8,45,692

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			16,96,93,377	2,51,61,279	19,48,54,656
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	13,24,20,760	1,88,19,383	15,12,40,143
				104-INSPECTION	11,81,091	1,68,185	13,49,276
			**********		----------	----------	----------
			TOTAL(MH)		13,44,47,543	1,89,87,568	15,34,35,111
			2235	200-OTHER PROGRAMMES	7,39,254	0	7,39,254
			**********		----------	----------	----------
			TOTAL(MH)		7,39,254	0	7,39,254
		**********			----------	----------	----------
		TOTAL(DDO)			30,40,34,482	4,41,48,847	34,81,83,329
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,50,51,052	1,34,57,967	10,85,09,019

				104-INSPECTION	10,22,553	1,49,429	11,71,982
			**********		----------	----------	----------
			TOTAL(MH)		9,60,73,605	1,36,07,396	10,96,81,001
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TOTAL(DDO)					9,60,73,605	1,36,07,396	10,96,81,001
BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,46,30,719	65,67,962	5,11,98,681		
				104-INSPECTION	7,58,646	1,15,573	8,74,219
				109-GOVERNMENT SECONDARY SCHOOLS	11,73,408	0	11,73,408
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,65,62,773	66,83,535	5,32,46,308
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I	2235	200-OTHER PROGRAMMES	1,77,971	0	1,77,971

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	TOTAL(MH)		4,67,40,744	66,83,535	5,34,24,279
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TOTAL(DDO)			4,67,40,744	66,83,535	5,34,24,279
BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,12,10,404	60,47,894	4,72,58,298
		104-INSPECTION	4,01,801	50,328	4,52,129
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	TOTAL(MH)		4,16,12,205	60,98,222	4,77,10,427
	2235	200-OTHER PROGRAMMES	3,37,115	0	3,37,115
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	TOTAL(MH)		3,37,115	0	3,37,115
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TOTAL(DDO)			4,19,49,320	60,98,222	4,80,47,542
BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,96,59,046	59,48,351	4,56,07,397
		104-INSPECTION	8,52,872	1,10,933	9,63,805

		**********			----------	----------	----------
		TOTAL(MH)			4,05,11,918	60,59,284	4,65,71,202
		********************************			----------	----------	----------
		TOTAL(DDO)			4,05,11,918	60,59,284	4,65,71,202
	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

NAME OF DEPARTMENT	NAME 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)			5,93,742	0	5,93,742
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	2,68,09,444	37,74,530	3,05,83,974

OFFICER,DERA BABA NANAK-2		PRIMARY SCHOOLS			
		104-INSPECTION	3,03,874	39,723	3,43,597
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	TOTAL(MH)		2,77,07,060	38,14,253	3,15,21,313
**********			----------	----------	----------
TOTAL(DDO)			2,77,07,060	38,14,253	3,15,21,313
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	7,71,83,642	1,20,96,982	8,92,80,624
OFFICER,DERA BASSI - I		PRIMARY SCHOOLS			
		104-INSPECTION	5,17,899	83,859	6,01,758
	**********		----------	----------	----------
	TOTAL(MH)		7,77,01,541	1,21,80,841	8,98,82,382
**********			----------	----------	----------
TOTAL(DDO)			7,77,01,541	1,21,80,841	8,98,82,382
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	4,56,63,259	65,90,748	5,22,54,007
OFFICER,DERA BASSI - II		PRIMARY SCHOOLS			
		104-INSPECTION	11,39,354	83,541	12,22,895
		109-GOVERNMENT SECONDARY SCHOOLS	30,450	0	30,450
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				TOTAL(MH)		4,68,33,063	66,74,289	5,35,07,352
				**********		----------	----------	----------
				TOTAL(DDO)		4,68,33,063	66,74,289	5,35,07,352
		BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,27,692	0	1,27,692

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
				**********	----------	----------	----------
				TOTAL(MH)	1,27,692	0	1,27,692
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL	2235	200-OTHER PROGRAMMES	1,26,285	0	1,26,285
				**********	----------	----------	----------
				TOTAL(MH)	1,26,285	0	1,26,285
				**********	----------	----------	----------

TOTAL(DDO)			2,53,977	0	2,53,977
BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,74,91,094	88,43,909	6,63,35,003
		104-INSPECTION	6,40,096	1,02,579	7,42,675
	**********		----------	----------	----------
	TOTAL(MH)		5,81,31,190	89,46,488	6,70,77,678
**********			----------	----------	----------
TOTAL(DDO)			5,81,31,190	89,46,488	6,70,77,678
BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,12,09,725	73,24,631	5,85,34,356
		104-INSPECTION	6,78,241	97,985	7,76,226
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	TOTAL(MH)		5,18,87,966	74,22,616	5,93,10,582
	2235	200-OTHER PROGRAMMES	3,09,037	0	3,09,037
	**********		----------	----------	----------
	TOTAL(MH)		3,09,037	0	3,09,037
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TOTAL(DDO)			5,21,97,003	74,22,616	5,96,19,619

		BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,34,59,352	62,75,864	4,97,35,216
				104-INSPECTION	6,68,521	83,565	7,52,086

NAME OF DEPARTMENT	NAME 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,DHIANPUR	TOTAL(MH)		4,41,27,873	63,59,429	5,04,87,302
			**********				
		TOTAL(DDO)			4,41,27,873	63,59,429	5,04,87,302
		BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,54,79,770	1,10,51,718	8,65,31,488
				104-INSPECTION	7,41,250	90,400	8,31,650
			**********				
		TOTAL(MH)			12,03,48,893	1,75,01,547	13,78,50,440

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TOTAL(DDO)			12,03,48,893	1,75,01,547	13,78,50,440
BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,91,53,754	88,44,658	6,79,98,412
		104-INSPECTION	2,56,748	1,55,019	4,11,767
	**********	----------	----------	----------	
	TOTAL(MH)		5,94,10,502	89,99,677	6,84,10,179
**********		----------	----------	----------	
TOTAL(DDO)			5,94,10,502	89,99,677	6,84,10,179
BLOCK PRIMARY EDUCATION OFFICER,DORANGLA	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,13,35,791	86,46,479	6,99,82,270
		104-INSPECTION	3,94,246	99,960	4,94,206
	**********	----------	----------	----------	
	TOTAL(MH)		6,17,30,037	87,46,439	7,04,76,476
	2235	200-OTHER PROGRAMMES	4,72,191	5,000	4,77,191
	**********	----------	----------	----------	
	TOTAL(MH)		4,72,191	5,000	4,77,191

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			6,22,02,228	87,51,439	7,09,53,667
		TOTAL(DDO)					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,86,314	0	1,86,314
		**********			1,86,314	0	1,86,314
		TOTAL(MH)					
		**********			1,86,314	0	1,86,314
		TOTAL(DDO)					
		BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,94,34,281	1,26,53,809	10,20,88,090
				104-INSPECTION	4,45,203	53,143	4,98,346
		**********			8,98,79,484	1,27,06,952	10,25,86,436
		TOTAL(MH)					

	2235	200-OTHER PROGRAMMES	7,96,750	0	7,96,750
	**********		----------	----------	----------
	TOTAL(MH)		7,96,750	0	7,96,750
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TOTAL(DDO)			9,06,76,234	1,27,06,952	10,33,83,186
BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,86,92,300	1,20,29,587	10,07,21,887
		104-INSPECTION	9,66,946	53,757	10,20,703
	**********		----------	----------	----------
	TOTAL(MH)		8,96,59,246	1,20,83,344	10,17,42,590
	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

NAME OF DEPARTMENT	NAME 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)			9,31,73,068	1,20,83,344	10,52,56,412
		BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,87,65,787	72,99,712	4,60,65,499
				104-INSPECTION	6,96,655	50,779	7,47,434
		**********					
		TOTAL(MH)			4,29,76,264	73,50,491	5,03,26,755
			2235	200-OTHER PROGRAMMES	2,75,052	0	2,75,052
		**********					
		TOTAL(MH)			2,75,052	0	2,75,052
**********							
TOTAL(DDO)					13,29,10,562	1,94,33,835	15,23,44,397

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
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TOTAL(MH)			90,48,928	0	90,48,928
	2235	200-OTHER PROGRAMMES	2,34,691	0	2,34,691
**********		----------	----------	----------	----------
TOTAL(MH)			2,34,691	0	2,34,691
**********		----------	----------	----------	----------
TOTAL(DDO)			92,83,619	0	92,83,619
BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,18,18,055	59,58,347	4,77,76,402

NAME OF DEPARTMENT	NAME 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,KAHNUWAN I	2202	104-INSPECTION	7,08,581	91,044	7,99,625
			**********		----------	----------	----------
			TOTAL(MH)		4,25,26,636	60,49,391	4,85,76,027
		**********			----------	----------	----------
		TOTAL(DDO)			4,25,26,636	60,49,391	4,85,76,027
		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
		BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,14,29,177	1,16,26,396	8,30,55,573

				104-INSPECTION	13,65,949	1,82,105	15,48,054
				**********	----------	----------	----------
				TOTAL(MH)	7,27,95,126	1,18,08,501	8,46,03,627
			2235	200-OTHER PROGRAMMES	2,57,699	0	2,57,699
				**********	----------	----------	----------
				TOTAL(MH)	2,57,699	0	2,57,699
**********					----------	----------	----------
TOTAL(DDO)					7,30,52,825	1,18,08,501	8,48,61,326
	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II		2202	101-GOVERNMENT PRIMARY SCHOOLS	6,01,69,929	86,31,164	6,88,01,093
				104-INSPECTION	3,72,161	49,716	4,21,877
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				TOTAL(MH)	6,05,42,090	86,80,880	6,92,22,970

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			6,05,42,090	86,80,880	6,92,22,970
		BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,07,33,730	79,82,198	5,87,15,928
				104-INSPECTION	8,32,798	1,27,382	9,60,180
			**********		----------	----------	----------
			TOTAL(MH)		11,21,08,618	1,67,90,460	12,88,99,078
			2235	200-OTHER PROGRAMMES	3,56,737	0	3,56,737
			**********		----------	----------	----------
			TOTAL(MH)		3,56,737	0	3,56,737
		**********			----------	----------	----------
		TOTAL(DDO)			11,24,65,355	1,67,90,460	12,92,55,815
		BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,44,07,057	1,55,18,091	11,99,25,148
				104-INSPECTION	7,78,344	1,10,017	8,88,361
			**********		----------	----------	----------

			TOTAL(MH)		10,51,85,401	1,56,28,108	12,08,13,509
			2235	200-OTHER PROGRAMMES	2,04,378	0	2,04,378
			**********		----------	----------	----------
			TOTAL(MH)		2,04,378	0	2,04,378
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TOTAL(DDO)					10,53,89,779	1,56,28,108	12,10,17,887
BLOCK PRIMARY EDUCATION OFFICER,KURALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,83,30,116	70,10,345	5,53,40,461		
		104-INSPECTION	7,83,750	2,67,812	10,51,562		

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,KURALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,17,352	0	7,17,352
			**********		----------	----------	----------
			TOTAL(MH)		4,98,31,218	72,78,157	5,71,09,375

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TOTAL(DDO)			4,98,31,218	72,78,157	5,71,09,375
BLOCK PRIMARY EDUCATION OFFICER,MAJRI	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,67,50,016	82,57,635	6,50,07,651
		104-INSPECTION	3,65,548	52,054	4,17,602
		109-GOVERNMENT SECONDARY SCHOOLS	22,43,107	0	22,43,107
	**********		----------	----------	----------
	TOTAL(MH)		5,93,58,671	83,09,689	6,76,68,360

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TOTAL(DDO)			5,93,58,671	83,09,689	6,76,68,360
BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,20,73,709	1,65,52,704	12,86,26,413
		104-INSPECTION	5,62,904	53,197	6,16,101
	**********		----------	----------	----------
	TOTAL(MH)		11,26,36,613	1,66,05,901	12,92,42,514
	2235	200-OTHER	28,74,657	2,11,218	30,85,875

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		28,74,657	2,11,218	30,85,875
			**********		----------	----------	----------
			TOTAL(DDO)		11,55,11,270	1,68,17,119	13,23,28,389
		BLOCK PRIMARY EDUCATION OFFICER,MORINDA	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,87,56,175	70,80,446	5,58,36,621
				104-INSPECTION	2,55,021	52,601	3,07,622

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MORINDA	TOTAL(MH)		4,90,11,196	71,33,047	5,61,44,243
			2235	200-OTHER PROGRAMMES	7,21,547	0	7,21,547
			**********		----------	----------	----------

	TOTAL(MH)		4,97,32,743	71,33,047	5,68,65,790
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TOTAL(DDO)			4,97,32,743	71,33,047	5,68,65,790
BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,02,26,378	63,53,420	4,65,79,798
		104-INSPECTION	6,01,191	1,44,145	7,45,336
	**********		----------	----------	----------
	TOTAL(MH)		4,08,27,569	64,97,565	4,73,25,134
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TOTAL(DDO)			4,08,27,569	64,97,565	4,73,25,134
BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR, BANGA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98,908	0	98,908
		200-OTHER PROGRAMMES	2,500	0	2,500
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	TOTAL(MH)		1,01,408	0	1,01,408

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		TOTAL(DDO)			1,01,408	0	1,01,408
		BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,24,21,291	80,86,390	7,05,07,681
				104-INSPECTION	14,66,934	2,09,312	16,76,246
			**********		----------	----------	----------
			TOTAL(MH)		6,38,88,225	82,95,702	7,21,83,927

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

NAME OF DEPARTMENT	NAME 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,MUKERIAN BLOCK-I	2235	200-OTHER PROGRAMMES	4,16,723	0	4,16,723
			**********		----------	----------	----------
			TOTAL(MH)		4,16,723	0	4,16,723
		**********			----------	----------	----------
		TOTAL(DDO)			6,43,04,948	82,95,702	7,26,00,650
		BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	5,34,51,846	71,45,919	6,05,97,765

OFFICER,MUKERIAN BLOCK-II		PRIMARY SCHOOLS			
		104-INSPECTION	4,51,219	64,167	5,15,386
	**********	----------	----------	----------	----------
	TOTAL(MH)		5,39,03,065	72,10,086	6,11,13,151
	2235	200-OTHER PROGRAMMES	4,40,442	0	4,40,442
	**********	----------	----------	----------	----------
	TOTAL(MH)		4,40,442	0	4,40,442
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TOTAL(DDO)			5,43,43,507	72,10,086	6,15,53,593
BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	50,000	50,000
		200-OTHER PROGRAMMES	50,49,806	0	50,49,806
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	TOTAL(MH)		50,49,806	50,000	50,99,806

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		TOTAL(DDO)			50,49,806	50,000	50,99,806	
		BLOCK PRIMARY EDUCATION	2202	109-GOVERNMENT	12,50,088	0	12,50,088	

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
		OFFICER,NABHA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
		TOTAL(MH)			12,50,088	0	12,50,088
		**********			----------	----------	----------
		TOTAL(DDO)			12,50,088	0	12,50,088
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,80,01,940	85,01,409	7,65,03,349
				104-INSPECTION	9,97,893	36,464	10,34,357
				109-GOVERNMENT SECONDARY SCHOOLS	0	6,65,090	6,65,090

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		TOTAL(MH)	6,89,99,833	92,02,963	7,82,02,796
	2235	200-OTHER PROGRAMMES	3,56,535	0	3,56,535
		**********	----------	----------	----------
		TOTAL(MH)	3,56,535	0	3,56,535
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TOTAL(DDO)			6,93,56,368	92,02,963	7,85,59,331
BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,75,465	3,75,465
		**********	----------	----------	----------
		TOTAL(MH)	0	3,75,465	3,75,465
	2235	200-OTHER PROGRAMMES	1,30,378	0	1,30,378
		**********	----------	----------	----------
		TOTAL(MH)	1,30,378	0	1,30,378

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		TOTAL(DDO)			1,30,378	3,75,465	5,05,843

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	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)		1,05,745	0	1,05,745
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,745	0	1,05,745
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,69,28,900	1,27,26,651	8,96,55,551
				104-INSPECTION	12,69,132	1,87,902	14,57,034

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	TOTAL(MH)		7,81,98,032	1,29,14,553	9,11,12,585
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TOTAL(DDO)			7,81,98,032	1,29,14,553	9,11,12,585
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, BHOGPURA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	88,875	0	88,875
		200-OTHER PROGRAMMES	1,12,767	0	1,12,767
	**********		----------	----------	----------
	TOTAL(MH)		2,01,642	0	2,01,642
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TOTAL(DDO)			2,01,642	0	2,01,642
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,71,48,192	64,41,789	4,35,89,981

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2202	104-INSPECTION	9,67,586	1,61,531	11,29,117
			**********				
			TOTAL(MH)		3,81,15,778	66,03,320	4,47,19,098
			2235	200-OTHER PROGRAMMES	18,000	1,52,848	1,70,848
			**********				
			TOTAL(MH)		18,000	1,52,848	1,70,848
	**********						
	TOTAL(DDO)				3,81,33,778	67,56,168	4,48,89,946
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA			2202	101-GOVERNMENT PRIMARY SCHOOLS	4,40,00,951	77,35,114	5,17,36,065
				104-INSPECTION	10,82,803	1,80,113	12,62,916
			**********				

		TOTAL(MH)			4,50,83,754	79,15,227	5,29,98,981
	2235	200-OTHER PROGRAMMES			7,24,806	17,000	7,41,806
		**********			----------	----------	----------
		TOTAL(MH)			7,24,806	17,000	7,41,806
**********					----------	----------	----------
TOTAL(DDO)					4,58,08,560	79,32,227	5,37,40,787
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS			2,62,26,276	40,52,876	3,02,79,152
		104-INSPECTION			76,285	10,815	87,100
		**********			----------	----------	----------
		TOTAL(MH)			2,63,02,561	40,63,691	3,03,66,252
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			2,63,02,561	40,63,691	3,03,66,252
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,25,30,214	1,05,51,138	7,30,81,352
				104-INSPECTION	2,60,340	0	2,60,340
			**********				
		TOTAL(MH)			8,90,93,115	1,46,14,829	10,37,07,944
		**********					
		TOTAL(DDO)			8,90,93,115	1,46,14,829	10,37,07,944
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KARTARPUR	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
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	2202	101-GOVERNMENT	5,54,72,177	93,03,686	6,47,75,863

OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I		PRIMARY SCHOOLS					
		104-INSPECTION			11,33,494	1,85,919	13,19,413
	**********				----------	----------	----------
	TOTAL(MH)				5,66,05,671	94,89,605	6,60,95,276
**********					----------	----------	----------
TOTAL(DDO)					5,66,05,671	94,89,605	6,60,95,276
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS			6,87,91,891	1,05,53,578	7,93,45,469
		104-INSPECTION			1,92,765	38,473	2,31,238
	**********				----------	----------	----------
	TOTAL(MH)				6,89,84,656	1,05,92,051	7,95,76,707

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			6,89,84,656	1,05,92,051	7,95,76,707
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MACHIWARA	2202	101-GOVERNMENT PRIMARY SCHOOLS	58,075	0	58,075
		**********		----------	----------	----------	----------
		TOTAL(MH)			6,90,42,731	1,05,92,051	7,96,34,782
		**********		----------	----------	----------	----------
		TOTAL(DDO)			6,90,42,731	1,05,92,051	7,96,34,782
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,89,14,144	1,16,84,396	8,05,98,540
				104-INSPECTION	8,49,909	1,41,239	9,91,148
				109-GOVERNMENT SECONDARY SCHOOLS	3,27,658	0	3,27,658
		**********		----------	----------	----------	----------
		TOTAL(MH)			7,00,91,711	1,18,25,635	8,19,17,346

		2235	200-OTHER PROGRAMMES	3,72,187	1,00,000	4,72,187
		**********		----------	----------	----------
		TOTAL(MH)		3,72,187	1,00,000	4,72,187
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TOTAL(DDO)				7,04,63,898	1,19,25,635	8,23,89,533
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	101-GOVERNMENT PRIMARY SCHOOLS		2,55,03,488	45,90,578	3,00,94,066

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD	2202	104-INSPECTION	4,08,424	65,872	4,74,296
			**********		----------	----------	----------
			TOTAL(MH)		2,59,11,912	46,56,450	3,05,68,362

	2235	200-OTHER PROGRAMMES	3,71,530	12,763	3,84,293
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	TOTAL(MH)		3,71,530	12,763	3,84,293
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TOTAL(DDO)			2,62,83,442	46,69,213	3,09,52,655
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,28,37,425	47,85,929	3,76,23,354
		104-INSPECTION	3,85,416	54,988	4,40,404
	**********		----------	----------	----------
	TOTAL(MH)		3,32,22,841	48,40,917	3,80,63,758
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,34,024	0	2,34,024
		200-OTHER PROGRAMMES	1,29,310	0	1,29,310
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		TOTAL(MH)			3,63,334	0	3,63,334
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	TOTAL(DDO)				3,35,86,175	48,40,917	3,84,27,092
	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	2202	101-GOVERNMENT PRIMARY SCHOOLS		3,00,86,243	43,43,483	3,44,29,726
			104-INSPECTION		75,705	10,815	86,520

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR	TOTAL(MH)		3,01,61,948	43,54,298	3,45,16,246
			2235	102-PENSIONS UNDER SOCIAL SECURITY	67,724	0	67,724

		SCHEMES			
		200-OTHER	4,85,721	0	4,85,721
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		3,07,15,393	43,54,298	3,50,69,691
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TOTAL(DDO)			3,07,15,393	43,54,298	3,50,69,691
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,89,46,697	45,32,797	3,34,79,494
		104-INSPECTION	4,64,067	19,754	4,83,821
	**********		----------	----------	----------
	TOTAL(MH)		2,94,10,764	45,52,551	3,39,63,315
	2235	200-OTHER PROGRAMMES	0	3,000	3,000
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	TOTAL(MH)		0	3,000	3,000
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TOTAL(DDO)			2,94,10,764	45,55,551	3,39,66,315

		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,16,54,420	68,87,111	4,85,41,531
				104-INSPECTION	3,72,364	89,538	4,61,902
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,20,26,784	69,76,649	4,90,03,433
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II	2235	200-OTHER PROGRAMMES	1,56,614	0	1,56,614
			**********		----------	----------	----------
			TOTAL(MH)		4,21,83,398	69,76,649	4,91,60,047
			**********		----------	----------	----------
		TOTAL(DDO)			4,21,83,398	69,76,649	4,91,60,047

BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,37,98,539	72,35,182	5,10,33,721
		104-INSPECTION	10,13,946	1,72,332	11,86,278
	**********		----------	----------	----------
	TOTAL(MH)		4,48,12,485	74,07,514	5,22,19,999
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TOTAL(DDO)			4,48,12,485	74,07,514	5,22,19,999
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,27,98,959	70,59,597	4,98,58,556
		104-INSPECTION	3,92,207	0	3,92,207
	**********		----------	----------	----------
	TOTAL(MH)		4,31,91,166	70,59,597	5,02,50,763
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TOTAL(DDO)			4,31,91,166	70,59,597	5,02,50,763
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,35,96,004	1,05,73,140	7,41,69,144

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				104-INSPECTION	7,79,828	1,63,378	9,43,206
			**********		----------	----------	----------
			TOTAL(MH)		6,43,75,832	1,07,36,518	7,51,12,350

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

NAME OF DEPARTMENT	NAME 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)			6,43,75,832	1,07,36,518	7,51,12,350
		BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,98,41,621	1,49,96,677	10,48,38,298
				104-INSPECTION	4,65,738	52,882	5,18,620
				109-GOVERNMENT SECONDARY SCHOOLS	8,00,811	0	8,00,811
			**********		----------	----------	----------

	TOTAL(MH)		15,54,84,002	2,57,86,077	18,12,70,079
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TOTAL(DDO)			15,54,84,002	2,57,86,077	18,12,70,079
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)		3,83,204	0	3,83,204
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TOTAL(DDO)			3,83,204	0	3,83,204
BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,04,96,556	85,33,505	5,90,30,061
		104-INSPECTION	2,79,336	46,526	3,25,862
	TOTAL(MH)		5,07,75,892	85,80,031	5,93,55,923
	2235	200-OTHER PROGRAMMES	0	4,32,896	4,32,896
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				TOTAL(MH)	0	4,32,896	4,32,896

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

NAME OF DEPARTMENT	NAME 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)			5,07,75,892	90,12,927	5,97,88,819
		BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,14,93,805	2,04,46,925	14,19,40,730
				104-INSPECTION	7,41,323	1,29,004	8,70,327
		**********					
		TOTAL(MH)			12,22,35,128	2,10,08,825	14,32,43,953
			2235	200-OTHER PROGRAMMES	8,13,348	99,579	9,12,927
		**********					
		TOTAL(MH)			8,13,348	99,579	9,12,927

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TOTAL(DDO)			17,38,24,368	2,96,88,435	20,35,12,803
BLOCK PRIMARY EDUCATION OFFICER,PATIALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,53,96,272	99,38,332	7,53,34,604
		104-INSPECTION	5,50,580	1,24,480	6,75,060
		109-GOVERNMENT SECONDARY SCHOOLS	7,070	0	7,070
	**********		----------	----------	----------
	TOTAL(MH)		6,59,53,922	1,00,62,812	7,60,16,734
**********		----------	----------	----------	
TOTAL(DDO)			6,59,53,922	1,00,62,812	7,60,16,734
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,30,09,024	2,23,23,269	16,53,32,293
		104-INSPECTION	17,67,856	1,88,795	19,56,651
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	TOTAL(MH)		14,47,76,880	2,25,12,064	16,72,88,944

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1	2235	200-OTHER PROGRAMMES	7,98,115	0	7,98,115
			********** TOTAL(MH)		14,55,74,995	2,25,12,064	16,80,87,059
		********** TOTAL(DDO)			14,55,74,995	2,25,12,064	16,80,87,059
		BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,30,56,694	1,31,21,477	10,61,78,171
				104-INSPECTION	7,51,489	1,13,051	8,64,540
			********** TOTAL(MH)		9,38,08,183	1,32,34,528	10,70,42,711
			2235	200-OTHER PROGRAMMES	6,34,127	0	6,34,127
			********** TOTAL(MH)		6,34,127	0	6,34,127

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TOTAL(DDO)			9,44,42,310	1,32,34,528	10,76,76,838	
BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,26,96,029	1,03,93,821	8,30,89,850	
		104-INSPECTION	10,05,460	48,376	10,53,836	
	**********		----------	----------	----------	
	TOTAL(MH)		7,37,01,489	1,04,42,197	8,41,43,686	
	2235	200-OTHER PROGRAMMES	2,26,847	0	2,26,847	
	**********		----------	----------	----------	
	TOTAL(MH)		2,26,847	0	2,26,847	
	**********		----------	----------	----------	
	TOTAL(DDO)		7,39,28,336	1,04,42,197	8,43,70,533	
	BLOCK PRIMARY EDUCATION	2202 104-INSPECTION	32,101	0	32,101	

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

NAME OF DEPARTMENT	NAME 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,PATTI					
			**********		----------	----------	----------
			TOTAL(MH)		32,101	0	32,101
			**********		----------	----------	----------
			TOTAL(DDO)		32,101	0	32,101
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA	2202	101-GOVERNMENT PRIMARY SCHOOLS	9,42,09,294	1,33,40,245	10,75,49,539
				104-INSPECTION	12,78,538	1,76,178	14,54,716
			**********		----------	----------	----------
			TOTAL(MH)		9,54,87,832	1,35,16,423	10,90,04,255
		**********			----------	----------	----------
		TOTAL(DDO)			9,54,87,832	1,35,16,423	10,90,04,255
		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
BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I	2235	200-OTHER PROGRAMMES			37,223	0	37,223
	**********				----------	----------	----------
	TOTAL(MH)				37,223	0	37,223
**********					----------	----------	----------
TOTAL(DDO)					37,223	0	37,223
BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II	2202	101-GOVERNMENT PRIMARY SCHOOLS			7,36,18,212	90,13,511	8,26,31,723
		104-INSPECTION			6,58,052	83,250	7,41,302
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	TOTAL(MH)				7,42,76,264	90,96,761	8,33,73,025

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,	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II	2235	200-OTHER PROGRAMMES	4,30,912	0	4,30,912

PUNJAB

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	TOTAL(MH)		7,47,07,176	90,96,761	8,38,03,937
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TOTAL(DDO)			7,47,07,176	90,96,761	8,38,03,937
BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,50,42,955	80,18,430	6,30,61,385
		104-INSPECTION	13,33,876	1,90,670	15,24,546
		109-GOVERNMENT SECONDARY SCHOOLS	52,595	0	52,595
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	TOTAL(MH)		5,64,29,426	82,09,100	6,46,38,526
	2235	200-OTHER PROGRAMMES	2,53,534	4,67,610	7,21,144
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	TOTAL(MH)		2,53,534	4,67,610	7,21,144
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TOTAL(DDO)			5,66,82,960	86,76,710	6,53,59,670

BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,02,35,214	86,91,240	6,89,26,454
		104-INSPECTION	5,55,600	1,08,725	6,64,325
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	TOTAL(MH)		6,07,90,814	87,99,965	6,95,90,779
	2235	200-OTHER PROGRAMMES	3,94,024	0	3,94,024
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	TOTAL(MH)		3,94,024	0	3,94,024
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NAME OF DEPARTMENT	NAME OF 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)			6,11,84,838	87,99,965	6,99,84,803
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,SAROYA	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,66,25,845	52,56,528	4,18,82,373

		104-INSPECTION	9,67,507	1,40,243	11,07,750
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	TOTAL(MH)		3,79,87,376	53,96,771	4,33,84,147
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TOTAL(DDO)			9,87,78,190	1,41,96,736	11,29,74,926
BLOCK PRIMARY EDUCATION OFFICER,SRI HARGOBIND PUR	2235	200-OTHER PROGRAMMES	5,27,255	0	5,27,255
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	TOTAL(MH)		5,27,255	0	5,27,255
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TOTAL(DDO)			5,27,255	0	5,27,255
BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR	2235	200-OTHER PROGRAMMES	1,61,490	0	1,61,490
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	TOTAL(MH)		1,61,490	0	1,61,490
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TOTAL(DDO)			1,61,490	0	1,61,490
BLOCK PRIMARY EDUCATION	2235	200-OTHER	12,313	0	12,313

	OFFICER,TAKATGARH, NURPUR BEDI		PROGRAMMES				
			**********		----------	----------	----------
			TOTAL(MH)		12,313	0	12,313
			**********		----------	----------	----------
	TOTAL(DDO)				12,313	0	12,313
	BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT		3,88,09,583	55,93,400	4,44,02,983
	OFFICER,TANDA-1		PRIMARY 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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1	2202	104-INSPECTION	12,37,660	2,66,592	15,04,252
				109-GOVERNMENT SECONDARY SCHOOLS	69,773	0	69,773
			**********		----------	----------	----------
			TOTAL(MH)		4,01,17,016	58,59,992	4,59,77,008

	2235	200-OTHER PROGRAMMES	3,95,545	0	3,95,545
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	TOTAL(MH)		3,95,545	0	3,95,545
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TOTAL(DDO)			4,05,12,561	58,59,992	4,63,72,553
BLOCK PRIMARY EDUCATION OFFICER,TANDA-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,62,11,434	65,08,679	5,27,20,113
		104-INSPECTION	8,85,744	3,34,690	12,20,434
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	TOTAL(MH)		4,70,97,178	68,43,369	5,39,40,547
	2235	200-OTHER PROGRAMMES	3,53,174	0	3,53,174
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	TOTAL(MH)		3,53,174	0	3,53,174
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TOTAL(DDO)			4,74,50,352	68,43,369	5,42,93,721
BLOCK PRIMARY EDUCATION	2202	101-GOVERNMENT	4,65,39,100	65,56,049	5,30,95,149

		OFFICER-I,AJNALA		PRIMARY SCHOOLS			
				104-INSPECTION	4,61,013	66,130	5,27,143
			**********		----------	----------	----------
			TOTAL(MH)		4,70,00,113	66,22,179	5,36,22,292
			2235	102-CHILD WELFARE	2,44,918	0	2,44,918

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
			**********		----------	----------	----------
			TOTAL(MH)		2,44,918	0	2,44,918
		********************************			----------	----------	----------
		TOTAL(DDO)			4,72,45,031	66,22,179	5,38,67,210
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I	2235	200-OTHER PROGRAMMES	14,85,548	0	14,85,548
			**********		----------	----------	----------
			TOTAL(MH)		14,85,548	0	14,85,548

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TOTAL(DDO)			14,85,548	0	14,85,548
BLOCK PRIMARY EDUCATION OFFICER-I,CHOWGAWAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	77,89,854	0	77,89,854
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	TOTAL(MH)		77,89,854	0	77,89,854
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TOTAL(DDO)			77,89,854	0	77,89,854
BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,70,91,549	82,96,519	6,53,88,068
		104-INSPECTION	10,76,808	1,13,815	11,90,623
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	TOTAL(MH)		5,81,68,357	84,10,334	6,65,78,691
	2235	200-OTHER PROGRAMMES	3,39,023	0	3,39,023
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	TOTAL(MH)		3,39,023	0	3,39,023

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		TOTAL(DDO)			5,85,07,380	84,10,334	6,69,17,714
		BLOCK PRIMARY EDUCATION	2235	200-OTHER	1,81,212	0	1,81,212

NAME OF DEPARTMENT	NAME 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-II,,ZIRA		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,81,212	0	1,81,212
		**********			----------	----------	----------
		TOTAL(DDO)			1,81,212	0	1,81,212
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,57,01,305	50,57,860	4,07,59,165
				104-INSPECTION	7,20,882	92,916	8,13,798
			**********		----------	----------	----------
			TOTAL(MH)		3,64,22,187	51,50,776	4,15,72,963

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TOTAL(DDO)			3,64,22,187	51,50,776	4,15,72,963
BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,29,66,423	77,42,454	6,07,08,877
		104-INSPECTION	10,53,622	1,69,862	12,23,484
	**********		----------	----------	----------
	TOTAL(MH)		5,40,20,045	79,12,316	6,19,32,361
	2235	200-OTHER PROGRAMMES	1,53,068	0	1,53,068
	**********		----------	----------	----------
	TOTAL(MH)		1,53,068	0	1,53,068
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TOTAL(DDO)			5,41,73,113	79,12,316	6,20,85,429
BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,31,06,135	1,24,01,366	9,55,07,501
		104-INSPECTION	6,50,863	1,25,442	7,76,305
		109-GOVERNMENT SECONDARY SCHOOLS	1,63,038	0	1,63,038
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				TOTAL(MH)	8,39,20,036	1,25,26,808	9,64,46,844

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA	2235	200-OTHER PROGRAMMES	3,14,436	0	3,14,436
			**********		----------	----------	----------
			TOTAL(MH)		3,14,436	0	3,14,436
			**********		----------	----------	----------
		TOTAL(DDO)			8,42,34,472	1,25,26,808	9,67,61,280
		BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,82,52,750	1,15,38,681	8,97,91,431
				104-INSPECTION	6,14,988	1,12,391	7,27,379
			**********		----------	----------	----------
			TOTAL(MH)		7,88,67,738	1,16,51,072	9,05,18,810
			2235	200-OTHER	2,93,971	1,07,068	4,01,039

		PROGRAMMES			
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	TOTAL(MH)		2,93,971	1,07,068	4,01,039
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TOTAL(DDO)			7,91,61,709	1,17,58,140	9,09,19,849
BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,27,15,538	75,51,299	6,02,66,837
		104-INSPECTION	5,63,606	99,598	6,63,204
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	TOTAL(MH)		5,32,79,144	76,50,897	6,09,30,041
	2235	200-OTHER PROGRAMMES	1,51,033	0	1,51,033
	**********		----------	----------	----------
	TOTAL(MH)		1,51,033	0	1,51,033
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TOTAL(DDO)			5,34,30,177	76,50,897	6,10,81,074

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	28,13,055	7,28,773	35,41,828
			**********		----------	----------	----------
			TOTAL(MH)		28,13,055	7,28,773	35,41,828
		********************************			----------	----------	----------
		TOTAL(DDO)			28,13,055	7,28,773	35,41,828
		CORROSPONDENT A.D.HIGHER SECONDARY SCHOOL,DHARAMKOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	23,00,828	5,75,207	28,76,035
			**********		----------	----------	----------
			TOTAL(MH)		23,00,828	5,75,207	28,76,035
		********************************			----------	----------	----------
		TOTAL(DDO)			23,00,828	5,75,207	28,76,035

D.E.O. (P),MOGA	2202	001-DIRECTION AND ADMINISTRATION	33,83,099	4,26,470	38,09,569
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	TOTAL(MH)		33,83,099	4,26,470	38,09,569
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TOTAL(DDO)			33,83,099	4,26,470	38,09,569
D.E.O. (PRIMARY),MUKATSAR	2202	001-DIRECTION AND ADMINISTRATION	41,23,387	4,99,126	46,22,513
		104-INSPECTION	0	2,000	2,000
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	TOTAL(MH)		41,23,387	5,01,126	46,24,513
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	TOTAL(DDO)		41,23,387	5,01,126	46,24,513

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	D.E.O. (S),MOGA	2202	001-DIRECTION AND ADMINISTRATION	62,42,289	8,48,466	70,90,755
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	41,29,589	5,95,853	47,25,442
			**********		----------	----------	----------
			TOTAL(MH)		1,03,71,878	14,44,319	1,18,16,197
		**********			----------	----------	----------
		TOTAL(DDO)			1,03,71,878	14,44,319	1,18,16,197
		D.E.O. (SCHOOL),MUKATSAR	2202	001-DIRECTION AND ADMINISTRATION	30,93,953	3,81,475	34,75,428
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	44,28,517	9,37,984	53,66,501
			**********		----------	----------	----------
			TOTAL(MH)		75,22,470	13,19,459	88,41,929

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TOTAL(DDO)					75,22,470	13,19,459	88,41,929
DIRECTOR,SCERT	2202	001-DIRECTION AND ADMINISTRATION			2,58,78,950	34,63,122	2,93,42,072
		107-SCHOLARSHIPS			14,22,009	0	14,22,009
		109-GOVERNMENT SECONDARY SCHOOLS			2,90,452	0	2,90,452
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		TOTAL(MH)			2,75,91,411	34,63,122	3,10,54,533
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NAME OF DEPARTMENT	NAME OF 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)			2,75,91,411	34,63,122	3,10,54,533
EDUCATION	SECRETARY TO GOVERNMENT,	DISTRICT EDUCATION OFFICER	2202	001-DIRECTION	1,54,18,391	18,52,454	1,72,70,845

DEPARTMENT OF EDUCATION, (SCHOOL),DISTRICT EDUCATION PUNJAB OFFICER (SCHOOL)		AND ADMINISTRATION			
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	TOTAL(MH)		4,30,09,802	53,15,576	4,83,25,378
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	TOTAL(DDO)		4,30,09,802	53,15,576	4,83,25,378
DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA	2202	001-DIRECTION AND ADMINISTRATION	94,76,987	12,00,465	1,06,77,452
		109-GOVERNMENT SECONDARY SCHOOLS	4,05,705	0	4,05,705
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	TOTAL(MH)		98,82,692	12,00,465	1,10,83,157
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	TOTAL(DDO)		98,82,692	12,00,465	1,10,83,157
DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB	2202	001-DIRECTION AND ADMINISTRATION	72,75,088	9,51,451	82,26,539

		109-GOVERNMENT SECONDARY SCHOOLS	4,13,760	0	4,13,760		
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	39,78,069	4,71,508	44,49,577		
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TOTAL(MH)			1,16,66,917	14,22,959	1,30,89,876		
2235		200-OTHER PROGRAMMES	34,487	0	34,487		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB	TOTAL(MH)		34,487	0	34,487
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TOTAL(DDO)			1,17,01,404	14,22,959	1,31,24,363
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL)	2202	001-DIRECTION AND ADMINISTRATION	1,66,00,895	22,54,984	1,88,55,879
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,88,184	18,81,836	27,70,020
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TOTAL(MH)			1,75,23,566	41,36,820	2,16,60,386

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TOTAL(DDO)			2,91,90,483	55,59,779	3,47,50,262
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,17,236	87,128	2,04,364
		104-GRATUITIES	11,56,568	0	11,56,568
		115-LEAVE ENCASHMENT BENEFITS	14,12,320	0	14,12,320

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			TOTAL(MH)		26,86,124	87,128	27,73,252
			2202	001-DIRECTION AND ADMINISTRATION	1,21,99,701	21,03,139	1,43,02,840
				109-GOVERNMENT SECONDARY SCHOOLS	1,04,894	0	1,04,894
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	1,12,025	1,12,025

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
			**********		----------	----------	----------
			TOTAL(MH)		1,23,04,595	22,15,164	1,45,19,759
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS)	2235	200-OTHER PROGRAMMES	2,76,815	0	2,76,815

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	TOTAL(MH)		2,76,815	0	2,76,815
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TOTAL(DDO)			1,52,67,534	23,02,292	1,75,69,826
HEAD MASTER,G H S RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,04,373	5,30,345	42,34,718
	**********		----------	----------	----------
	TOTAL(MH)		37,04,373	5,30,345	42,34,718
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TOTAL(DDO)			37,04,373	5,30,345	42,34,718
HEAD MASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,74,970	5,00,399	41,75,369
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	TOTAL(MH)		36,74,970	5,00,399	41,75,369
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TOTAL(DDO)			36,74,970	5,00,399	41,75,369

		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI	2202	104-INSPECTION	0	56,672	56,672
				109-GOVERNMENT SECONDARY SCHOOLS	4,10,91,082	91,53,678	5,02,44,760

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, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI	2202	200-OTHER ADULT EDUCATION PROGRAMMES	0	58,307	58,307
			**********		----------	----------	----------
			TOTAL(MH)		4,10,91,082	92,68,657	5,03,59,739
			2235	200-OTHER PROGRAMMES	5,395	0	5,395
			**********		----------	----------	----------
			TOTAL(MH)		5,395	0	5,395
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TOTAL(DDO)			4,10,96,477	92,68,657	5,03,65,134
HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,81,72,926	61,71,864	5,43,44,790
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	TOTAL(MH)		4,81,72,926	61,71,864	5,43,44,790
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TOTAL(DDO)			4,81,72,926	61,71,864	5,43,44,790
HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,00,896	0	29,00,896
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	TOTAL(MH)		29,00,896	0	29,00,896
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TOTAL(DDO)			29,00,896	0	29,00,896
HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,37,306	3,03,430	24,40,736

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			TOTAL(MH)		21,37,306	3,03,430	24,40,736
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			21,37,306	3,03,430	24,40,736
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,22,453	15,37,863	1,27,60,316
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,91,101	0	5,91,101
			**********		----------	----------	----------
			TOTAL(MH)		1,39,50,860	18,41,293	1,57,92,153
			**********		----------	----------	----------
		TOTAL(DDO)			1,39,50,860	18,41,293	1,57,92,153

HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,39,279	6,00,159	49,39,438
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	TOTAL(MH)		43,39,279	6,00,159	49,39,438
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TOTAL(DDO)			43,39,279	6,00,159	49,39,438
HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,62,75,272	57,44,578	4,20,19,850
	**********		----------	----------	----------
	TOTAL(MH)		3,62,75,272	57,44,578	4,20,19,850
**********			----------	----------	----------
TOTAL(DDO)			3,62,75,272	57,44,578	4,20,19,850
HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,51,327	11,80,720	17,32,047

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
			TOTAL(MH)		5,51,327	11,80,720	17,32,047
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			5,51,327	11,80,720	17,32,047
		HEADMASTER,A.S. HIGH SCHOOL, ALWALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,71,365	0	4,71,365
			**********				
			TOTAL(MH)		10,22,692	11,80,720	22,03,412
		**********					
		TOTAL(DDO)			10,22,692	11,80,720	22,03,412
		HEADMASTER,A.S. HIGH SCHOOL, NAKODAR	2202	109-GOVERNMENT SECONDARY	1,65,670	0	1,65,670

		SCHOOLS			
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	TOTAL(MH)		1,65,670	0	1,65,670
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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 SECONDARY SCHOOLS	14,09,652	3,26,000	17,35,652
	**********		----------	----------	----------
	TOTAL(MH)		19,38,375	3,26,000	22,64,375
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TOTAL(DDO)			19,38,375	3,26,000	22,64,375

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, JANGARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	42,481	42,481
			**********		----------	----------	----------
			TOTAL(MH)		0	42,481	42,481
		**********			----------	----------	----------
		TOTAL(DDO)			0	42,481	42,481
		HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN	2202	001-DIRECTION AND ADMINISTRATION	70,39,304	11,19,852	81,59,156
				101-GOVERNMENT PRIMARY SCHOOLS	39,48,09,601	6,34,63,711	45,82,73,312
				102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	1,66,052	0	1,66,052
				103-GOVERNMENT COLLEGES AND INSTITUTES	81,57,482	18,42,663	1,00,00,145

	104-INSPECTION	74,50,340	9,30,376	83,80,716
	109-GOVERNMENT SECONDARY SCHOOLS	73,12,09,943	11,56,30,695	84,68,40,638
	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	59,10,727	27,18,403	86,29,130
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TOTAL(MH)		1,15,47,43,449	18,57,05,700	1,34,04,49,149
2235	200-OTHER PROGRAMMES	17,150	1,00,000	1,17,150
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TOTAL(MH)		17,150	1,00,000	1,17,150
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TOTAL(DDO)		1,15,47,60,599	18,58,05,700	1,34,05,66,299

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

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	0	1,93,277
		********************************			1,93,277	0	1,93,277
		TOTAL(DDO)					
		HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,95,34,992	1,13,44,283	8,08,79,275
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	41,44,902	5,28,647	46,73,549
				200-OTHER ADULT EDUCATION PROGRAMMES	58,307	0	58,307
		**********		TOTAL(MH)	7,37,38,201	1,18,72,930	8,56,11,131

		2235	200-OTHER PROGRAMMES	27,983	0	27,983
		**********		----------	----------	----------
		TOTAL(MH)		27,983	0	27,983
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TOTAL(DDO)				7,37,66,184	1,18,72,930	8,56,39,114
HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		48,97,230	5,71,355	54,68,585
	**********			----------	----------	----------
	TOTAL(MH)			48,97,230	5,71,355	54,68,585
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NAME OF DEPARTMENT	NAME OF 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)			48,97,230	5,71,355	54,68,585
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,B.L.VEDIC(G) MIDDLE	2202	001-DIRECTION	1,02,410	0	1,02,410

DEPARTMENT OF EDUCATION, SCHOOL, ABOHAR PUNJAB		AND ADMINISTRATION			
		109-GOVERNMENT SECONDARY SCHOOLS	17,01,973	52,763	17,54,736
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,55,261	1,31,940	9,87,201
	**********		----------	----------	----------
	TOTAL(MH)		75,56,874	7,56,058	83,12,932
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	TOTAL(DDO)		75,56,874	7,56,058	83,12,932
HEADMASTER,B.N.KHALSA H.S.S., PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,12,42,306	42,89,383	3,55,31,689
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	16,40,620	32,94,524	49,35,144
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			TOTAL(MH)		3,28,82,926	75,83,907	4,04,66,833
			**********		----------	----------	----------
TOTAL(DDO)					3,28,82,926	75,83,907	4,04,66,833
HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			4,91,472	0	4,91,472
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			16,49,186	20,19,509	36,68,695

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		21,40,658	20,19,509	41,60,167
		**********			----------	----------	----------
		TOTAL(DDO)			21,40,658	20,19,509	41,60,167

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR MOHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,361	0	1,02,361
		**********		----------	----------	----------	
		TOTAL(MH)			1,02,361	0	1,02,361
		**********		----------	----------	----------	
		TOTAL(DDO)			1,02,361	0	1,02,361
		HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,88,156	11,87,258	1,03,75,414
		**********		----------	----------	----------	
		TOTAL(MH)			91,88,156	11,87,258	1,03,75,414
		**********		----------	----------	----------	
		TOTAL(DDO)			91,88,156	11,87,258	1,03,75,414
		HEADMASTER,D A V HIGH SCHOOL HARINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,446	0	79,446
		**********		----------	----------	----------	
		TOTAL(MH)			79,446	0	79,446

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TOTAL(DDO)					79,446	0	79,446
HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202		001-DIRECTION AND ADMINISTRATION		19,644	1,15,939	1,35,583
			109-GOVERNMENT SECONDARY SCHOOLS		35,08,780	9,58,931	44,67,711

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,D A V HIGH SCHOOL, FAZILKA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	10,23,815	1,02,047	11,25,862
			**********		----------	----------	----------
			TOTAL(MH)		45,52,239	11,76,917	57,29,156
		**********			----------	----------	----------

TOTAL(DDO)			45,52,239	11,76,917	57,29,156
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
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TOTAL(DDO)			3,25,599	0	3,25,599
HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,54,967	39,646	8,94,613
	**********	----------	----------	----------	----------
	TOTAL(MH)		8,54,967	39,646	8,94,613
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TOTAL(DDO)			8,54,967	39,646	8,94,613
HEADMASTER,DAV HIGH SCHOOL PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,62,368	0	3,62,368
		110-ASSISTANCE	4,23,498	0	4,23,498

TO

NON-GOVERNMENT

SECONDARY

SCHOOLS

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TOTAL(MH)	7,85,866	0	7,85,866

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
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	54,088	6,18,621
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	9,72,194	0	9,72,194

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		23,22,593	54,088	23,76,681
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TOTAL(DDO)			23,22,593	54,088	23,76,681
HEADMASTER,DEVI SAHI S.D. MIDDLE SCHOOL, RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,107	0	43,107
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	TOTAL(MH)		43,107	0	43,107
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TOTAL(DDO)			43,107	0	43,107
HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,22,079	10,06,068	54,28,147
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	TOTAL(MH)		44,22,079	10,06,068	54,28,147
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TOTAL(DDO)			44,22,079	10,06,068	54,28,147

		HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	109-GOVERNMENT SECONDARY	2,08,354	0	2,08,354

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

NAME OF DEPARTMENT	NAME 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)		2,08,354	0	2,08,354
			**********		----------	----------	----------
		TOTAL(DDO)			2,08,354	0	2,08,354
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	5,510	5,510
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,42,392	0	13,42,392

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	TOTAL(MH)		13,42,392	5,510	13,47,902
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TOTAL(DDO)			13,42,392	5,510	13,47,902
HEADMASTER,G.H.S. KHERI MUSALMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,28,845	6,13,264	56,42,109
	**********		----------	----------	----------
	TOTAL(MH)		50,28,845	6,13,264	56,42,109
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TOTAL(DDO)			50,28,845	6,13,264	56,42,109
HEADMASTER,G.H.S., BATHONIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,15,888	15,41,988	1,22,57,876
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	TOTAL(MH)		1,07,15,888	15,41,988	1,22,57,876
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TOTAL(DDO)			1,07,15,888	15,41,988	1,22,57,876

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

NAME OF DEPARTMENT	NAME 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., BINJAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,84,919	11,75,217	1,01,60,136
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,64,377	0	6,64,377
			**********		----------	----------	----------
			TOTAL(MH)		96,49,296	11,75,217	1,08,24,513
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TOTAL(DDO)					96,49,296	11,75,217	1,08,24,513
HEADMASTER,G.H.S., BIRARWAL, NABHA			2202	109-GOVERNMENT SECONDARY SCHOOLS	86,32,922	10,55,916	96,88,838
			**********		----------	----------	----------
			TOTAL(MH)		86,32,922	10,55,916	96,88,838

	2235	200-OTHER PROGRAMMES	1,25,585	0	1,25,585
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	TOTAL(MH)		1,25,585	0	1,25,585
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TOTAL(DDO)			87,58,507	10,55,916	98,14,423
HEADMASTER,G.H.S., DAUN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,27,796	21,63,685	1,90,91,481
	**********		----------	----------	----------
	TOTAL(MH)		1,69,27,796	21,63,685	1,90,91,481
	2235	200-OTHER PROGRAMMES	12,589	0	12,589
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	TOTAL(MH)		12,589	0	12,589

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
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,69,40,385	21,63,685	1,91,04,070
		HEADMASTER,G.H.S., DHABLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,37,142	11,04,786	94,41,928
			**********				
			TOTAL(MH)		83,49,731	11,04,786	94,54,517
			2235	200-OTHER PROGRAMMES	58,566	0	58,566
			**********				
			TOTAL(MH)		58,566	0	58,566
		**********					
		TOTAL(DDO)			2,53,36,093	32,68,471	2,86,04,564
		HEADMASTER,G.H.S., DHANETHA	2202	109-GOVERNMENT SECONDARY	1,41,46,313	20,18,414	1,61,64,727

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,41,46,313	20,18,414	1,61,64,727
			2235	200-OTHER PROGRAMMES	64,907	0	64,907
			**********		----------	----------	----------
			TOTAL(MH)		64,907	0	64,907
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TOTAL(DDO)					1,42,11,220	20,18,414	1,62,29,634
	HEADMASTER,G.H.S., CHANNA	FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,13,760	9,30,445	82,44,205
			**********		----------	----------	----------
			TOTAL(MH)		73,13,760	9,30,445	82,44,205

NAME OF DEPARTMENT	NAME 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)			73,13,760	9,30,445	82,44,205
		HEADMASTER,G.H.S., GALWATI, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,82,077	7,36,981	61,19,058
			**********		----------	----------	----------
			TOTAL(MH)		1,26,95,837	16,67,426	1,43,63,263
			2235	200-OTHER PROGRAMMES	43,843	0	43,843
			**********		----------	----------	----------
			TOTAL(MH)		43,843	0	43,843
		**********			----------	----------	----------
		TOTAL(DDO)			1,27,39,680	16,67,426	1,44,07,106
		HEADMASTER,G.H.S., KAKRALA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,06,411	18,06,522	1,67,12,933
			**********		----------	----------	----------

	TOTAL(MH)			1,49,06,411	18,06,522	1,67,12,933
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TOTAL(DDO)				1,49,06,411	18,06,522	1,67,12,933
HEADMASTER,G.H.S., KARTARPUR MOMIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		28,94,978	4,06,887	33,01,865
	**********			----------	----------	----------
	TOTAL(MH)			28,94,978	4,06,887	33,01,865
**********				----------	----------	----------
	TOTAL(DDO)			28,94,978	4,06,887	33,01,865
	HEADMASTER,G.H.S., LACHKANI	2202	109-GOVERNMENT	1,42,36,508	20,50,308	1,62,86,816

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
				SECONDARY SCHOOLS			
			**********		----------	----------	----------

				TOTAL(MH)		1,42,36,508	20,50,308	1,62,86,816
		**********			----------	----------	----------
		TOTAL(DDO)				1,42,36,508	20,50,308	1,62,86,816
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., LANG	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,68,19,245	22,79,308	1,90,98,553
			**********		----------	----------	----------	
			TOTAL(MH)			1,68,19,245	22,79,308	1,90,98,553
			2235	200-OTHER PROGRAMMES		14,387	0	14,387
			**********		----------	----------	----------	
			TOTAL(MH)			14,387	0	14,387
		**********			----------	----------	----------	
		TOTAL(DDO)				1,68,33,632	22,79,308	1,91,12,940
		HEADMASTER,G.H.S., MADANPUR CHALHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS		46,04,686	7,12,541	53,17,227
			**********		----------	----------	----------	
			TOTAL(MH)			46,04,686	7,12,541	53,17,227

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TOTAL(DDO)					46,04,686	7,12,541	53,17,227
HEADMASTER,G.H.S., MAJHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			85,37,478	12,09,677	97,47,155
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	TOTAL(MH)				85,37,478	12,09,677	97,47,155
	2235	200-OTHER PROGRAMMES			22,626	0	22,626

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		22,626	0	22,626
		**********			----------	----------	----------
		TOTAL(DDO)			85,60,104	12,09,677	97,69,781

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., MARDANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,69,763	21,67,630	1,78,37,393
		**********			----------	----------	----------
		TOTAL(MH)			1,56,69,763	21,67,630	1,78,37,393
		**********			----------	----------	----------
		TOTAL(DDO)			1,56,69,763	21,67,630	1,78,37,393
		HEADMASTER,G.H.S., MAVI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,22,169	9,12,820	65,34,989
		**********			----------	----------	----------
		TOTAL(MH)			56,22,169	9,12,820	65,34,989
		**********			----------	----------	----------
		TOTAL(DDO)			56,22,169	9,12,820	65,34,989
		HEADMASTER,G.H.S., MOHI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,17,083	19,95,925	1,55,13,008
		**********			----------	----------	----------
		TOTAL(MH)			1,35,17,083	19,95,925	1,55,13,008

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TOTAL(DDO)					1,35,17,083	19,95,925	1,55,13,008
HEADMASTER,G.H.S., NAIN KALAN		2202	109-GOVERNMENT SECONDARY SCHOOLS		1,00,25,471	13,99,857	1,14,25,328
		**********			----------	----------	----------
		TOTAL(MH)			1,00,25,471	13,99,857	1,14,25,328

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	**********			----------	----------	----------
		TOTAL(DDO)			1,00,25,471	13,99,857	1,14,25,328
		HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,93,672	12,92,247	1,08,85,919

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	TOTAL(MH)		1,96,19,143	26,92,104	2,23,11,247
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TOTAL(DDO)			1,96,19,143	26,92,104	2,23,11,247
HEADMASTER,G.H.S., NANHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,20,690	7,51,906	59,72,596
	**********		----------	----------	----------
	TOTAL(MH)		52,20,690	7,51,906	59,72,596
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TOTAL(DDO)			52,20,690	7,51,906	59,72,596
HEADMASTER,G.H.S., SEHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,95,949	8,61,827	76,57,776
	**********		----------	----------	----------
	TOTAL(MH)		67,95,949	8,61,827	76,57,776
	2235	200-OTHER PROGRAMMES	10,598	0	10,598
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				TOTAL(MH)	10,598	0	10,598
				**********	----------	----------	----------
				TOTAL(DDO)	68,06,547	8,61,827	76,68,374
		HEADMASTER,G.H.S., TAIPUR	2202	109-GOVERNMENT	97,18,175	14,00,812	1,11,18,987

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

NAME OF DEPARTMENT	NAME 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)	97,18,175	14,00,812	1,11,18,987
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S., TAIPUR	2235	200-OTHER PROGRAMMES	1,18,952	0	1,18,952
				**********	----------	----------	----------
				TOTAL(MH)	1,18,952	0	1,18,952
				**********	----------	----------	----------

TOTAL(DDO)			98,37,127	14,00,812	1,12,37,939
HEADMASTER,G.H.S., TURKHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,73,441	9,93,831	87,67,272
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	TOTAL(MH)		77,73,441	9,93,831	87,67,272
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TOTAL(DDO)			77,73,441	9,93,831	87,67,272
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
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TOTAL(DDO)			2,59,310	0	2,59,310
HEADMASTER,G.H.S.,HARI KE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,64,68,529	1,98,42,780	15,63,11,309
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				TOTAL(MH)	13,64,68,529	1,98,42,780	15,63,11,309

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NAME OF DEPARTMENT	NAME OF 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)			13,64,68,529	1,98,42,780	15,63,11,309
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.H.S.,SARAI NAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,57,160	10,46,746	89,03,906
				TOTAL(MH)	14,43,25,689	2,08,89,526	16,52,15,215

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TOTAL(DDO)				14,43,25,689	2,08,89,526	16,52,15,215
HEADMASTER,G.H.S.,WARRING	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,95,127	9,61,023	68,56,150

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	TOTAL(MH)		58,95,127	9,61,023	68,56,150
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TOTAL(DDO)			58,95,127	9,61,023	68,56,150
HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,67,486	4,14,876	10,82,362
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,44,157	0	7,44,157
	TOTAL(MH)		14,11,643	4,14,876	18,26,519
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TOTAL(DDO)			14,11,643	4,14,876	18,26,519
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	1,55,868	0	1,55,868

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

NAME OF DEPARTMENT	NAME 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)		25,92,258	0	25,92,258
		**********			----------	----------	----------
		TOTAL(DDO)			25,92,258	0	25,92,258
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,37,079	4,51,872	17,88,951
			**********		----------	----------	----------
			TOTAL(MH)		13,37,079	4,51,872	17,88,951
		**********			----------	----------	----------
		TOTAL(DDO)			13,37,079	4,51,872	17,88,951
		HEADMASTER,GHOVERNMENT HIGH	2202	109-GOVERNMENT	56,77,436	6,35,168	63,12,604

SCHOOL BHANA		SECONDARY SCHOOLS			
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	TOTAL(MH)		56,77,436	6,35,168	63,12,604
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TOTAL(DDO)			56,77,436	6,35,168	63,12,604
HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,03,930	0	4,03,930
		109-GOVERNMENT SECONDARY SCHOOLS	93,65,535	12,43,863	1,06,09,398
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	TOTAL(MH)		97,69,465	12,43,863	1,10,13,328
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TOTAL(DDO)			97,69,465	12,43,863	1,10,13,328
HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN	2202	109-GOVERNMENT SECONDARY	51,01,980	6,93,975	57,95,955

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
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		51,01,980	6,93,975	57,95,955
		********************************			----------	----------	----------
		TOTAL(DDO)			51,01,980	6,93,975	57,95,955
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GIRLS HIGH SCHOOL, DIHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,98,402	0	5,98,402
			**********		----------	----------	----------
			TOTAL(MH)		5,98,402	0	5,98,402
		********************************			----------	----------	----------
		TOTAL(DDO)			5,98,402	0	5,98,402
		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

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TOTAL(DDO)					15,59,757	0	15,59,757
HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS			36,580	0	36,580
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	TOTAL(MH)				36,580	0	36,580
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TOTAL(DDO)					36,580	0	36,580
HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,06,836	0	3,06,836
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	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

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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	18,140	0	18,140
			**********		----------	----------	----------
			TOTAL(MH)		3,24,976	0	3,24,976
		**********			----------	----------	----------
		TOTAL(DDO)			3,24,976	0	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		
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	TOTAL(MH)		9,99,005	0	9,99,005		
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TOTAL(DDO)			9,99,005	0	9,99,005		
HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,31,440	3,82,115	34,13,555		
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	TOTAL(MH)		30,31,440	3,82,115	34,13,555		

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			30,31,440	3,82,115	34,13,555

HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,21,800	13,15,270	99,37,070
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	TOTAL(MH)		1,16,53,240	16,97,385	1,33,50,625
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TOTAL(DDO)			1,16,53,240	16,97,385	1,33,50,625
HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,04,000	7,99,878	63,03,878
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	TOTAL(MH)		55,04,000	7,99,878	63,03,878
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TOTAL(DDO)			55,04,000	7,99,878	63,03,878
HEADMASTER,GOVERMENT HIGH SCHOOL, BHAWANIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,029	0	1,00,029
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		TOTAL(MH)			1,00,029	0	1,00,029
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TOTAL(DDO)					1,00,029	0	1,00,029
HEADMASTER,GOVERMENT HIGH SCHOOL, KACHA PACCA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,28,699	0	1,28,699
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	TOTAL(MH)				1,28,699	0	1,28,699
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NAME OF DEPARTMENT	NAME OF 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	70,99,434	7,74,048	78,73,482
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			72,28,133	7,74,048	80,02,181

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TOTAL(DDO)				72,28,133	7,74,048	80,02,181
HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	40,51,040	0	40,51,040
			109-GOVERNMENT SECONDARY SCHOOLS	74,46,694	10,98,953	85,45,647
		**********		----------	----------	----------
		TOTAL(MH)		1,14,97,734	10,98,953	1,25,96,687

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TOTAL(DDO)				1,14,97,734	10,98,953	1,25,96,687
HEADMASTER,GOVERNMENT SCHOOL, BACHIWIND	HIGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,49,513	0	14,49,513
			109-GOVERNMENT SECONDARY SCHOOLS	67,30,104	9,46,601	76,76,705
		**********		----------	----------	----------
		TOTAL(MH)		81,79,617	9,46,601	91,26,218

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TOTAL(DDO)					81,79,617	9,46,601	91,26,218
HEADMASTER,GOVERNMENT SCHOOL, BHINDI SAYDAN	HIGH	2202	104-INSPECTION		53,559	0	53,559
			109-GOVERNMENT SECONDARY SCHOOLS		66,90,415	9,38,954	76,29,369

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT SCHOOL, BHINDI SAYDAN	HIGH	TOTAL(MH)		67,43,974	9,38,954	76,82,928
				2235	200-OTHER PROGRAMMES	1,56,568	0	1,56,568
				**********		----------	----------	----------
				TOTAL(MH)		69,00,542	9,38,954	78,39,496

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TOTAL(DDO)				69,00,542	9,38,954	78,39,496
HEADMASTER,GOVERNMENT SCHOOL, BHITTEWAT	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,01,664	6,16,737	50,18,401
		**********		----------	----------	----------
		TOTAL(MH)		44,01,664	6,16,737	50,18,401
		2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)				45,01,664	6,16,737	51,18,401
HEADMASTER,GOVERNMENT SCHOOL, CHETANPURA	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,52,335	14,99,653	1,01,51,988
		**********		----------	----------	----------
		TOTAL(MH)		86,52,335	14,99,653	1,01,51,988

			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)				86,65,305	14,99,653	1,01,64,958
		HEADMASTER,GOVERNMENT SCHOOL, CHIMYARI	HIGH	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

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TOTAL(DDO)				1,46,40,791	14,99,653	1,61,40,444
HEADMASTER,GOVERNMENT SCHOOL	HIGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	55,49,446	0	55,49,446
			104-INSPECTION	53,559	0	53,559
			109-GOVERNMENT SECONDARY SCHOOLS	2,60,92,771	35,98,343	2,96,91,114
		**********		----------	----------	----------
		TOTAL(MH)		3,16,95,776	35,98,343	3,52,94,119
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TOTAL(DDO)				3,16,95,776	35,98,343	3,52,94,119
HEADMASTER,GOVERNMENT SCHOOL,	HIGH	2202	104-INSPECTION	53,559	0	53,559
			109-GOVERNMENT SECONDARY SCHOOLS	2,92,24,962	55,30,563	3,47,55,525
		**********		----------	----------	----------
		TOTAL(MH)		2,92,78,521	55,30,563	3,48,09,084

			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 HIGH SCHOOL,	TOTAL(MH)		21,848	0	21,848
			**********		----------	----------	----------
			TOTAL(DDO)		2,93,00,369	55,30,563	3,48,30,932
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND	2202	101-GOVERNMENT PRIMARY SCHOOLS	1,51,700	0	1,51,700
				109-GOVERNMENT SECONDARY SCHOOLS	75,76,401	22,70,693	98,47,094
			**********		----------	----------	----------
			TOTAL(MH)		77,49,949	22,70,693	1,00,20,642

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TOTAL(DDO)				3,70,28,470	78,01,256	4,48,29,726
HEADMASTER,GOVERNMENT SCHOOL, BHIMA KOHNA	HIGH	2202	101-GOVERNMENT PRIMARY SCHOOLS	39,69,672	0	39,69,672
			109-GOVERNMENT SECONDARY SCHOOLS	13,18,965	3,13,694	16,32,659
		**********		----------	----------	----------
		TOTAL(MH)		52,88,637	3,13,694	56,02,331
**********				----------	----------	----------
TOTAL(DDO)				52,88,637	3,13,694	56,02,331
HEADMASTER,GOVERNMENT SCHOOL, CHAK SIKANDAR	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,09,036	4,19,032	46,28,068
		**********		----------	----------	----------
		TOTAL(MH)		42,09,036	4,19,032	46,28,068
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TOTAL(DDO)				42,09,036	4,19,032	46,28,068

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

NAME OF DEPARTMENT	NAME 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	1,00,30,511	35,93,520	1,36,24,031
			**********		----------	----------	----------
			TOTAL(MH)		1,42,39,547	40,12,552	1,82,52,099
	**********				----------	----------	----------
	TOTAL(DDO)				1,42,39,547	40,12,552	1,82,52,099
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,91,31,695	39,40,564	2,30,72,259
			**********		----------	----------	----------
			TOTAL(MH)		1,91,31,695	39,40,564	2,30,72,259
	**********				----------	----------	----------
	TOTAL(DDO)				1,91,31,695	39,40,564	2,30,72,259

HEADMASTER,GOVERNMENT SCHOOL, JASRAUR	HIGH	2202	104-INSPECTION	0	53,459	53,459
			109-GOVERNMENT SECONDARY SCHOOLS	1,06,84,584	9,40,733	1,16,25,317
		**********	----------	----------	----------	----------
		TOTAL(MH)		1,06,84,584	9,94,192	1,16,78,776
**********			----------	----------	----------	----------
TOTAL(DDO)				1,06,84,584	9,94,192	1,16,78,776
HEADMASTER,GOVERNMENT SCHOOL, KISANGARH PHARWALI	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,84,799	12,78,807	90,63,606
		**********	----------	----------	----------	----------
		TOTAL(MH)		77,84,799	12,78,807	90,63,606
		2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,00,000	0	1,00,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			78,84,799	12,78,807	91,63,606
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,48,909	10,55,981	87,04,890
		**********					
		TOTAL(MH)			77,48,909	10,55,981	88,04,890
	**********						
	TOTAL(DDO)				1,55,33,708	23,34,788	1,78,68,496
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,70,736	12,74,575	99,45,311
		**********					
		TOTAL(MH)			86,70,736	12,74,575	99,45,311

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TOTAL(DDO)					86,70,736	12,74,575	99,45,311
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN)			2202	104-INSPECTION	82,575	0	82,575
				109-GOVERNMENT SECONDARY SCHOOLS	31,52,933	0	31,52,933
		**********			----------	----------	----------
		TOTAL(MH)			32,35,508	0	32,35,508
		**********			----------	----------	----------
		TOTAL(DDO)			32,35,508	0	32,35,508
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,70,664	3,29,705	30,00,369

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

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

			**********		----------	----------	----------
			TOTAL(MH)		26,70,664	3,29,705	30,00,369
			**********		----------	----------	----------
			TOTAL(DDO)		26,70,664	3,29,705	30,00,369
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	29,18,216	0	29,18,216
				104-INSPECTION	53,559	0	53,559
				109-GOVERNMENT SECONDARY SCHOOLS	17,39,011	2,57,487	19,96,498
			**********		----------	----------	----------
			TOTAL(MH)		47,10,786	2,57,487	49,68,273
			**********		----------	----------	----------
			TOTAL(DDO)		47,10,786	2,57,487	49,68,273
		HEADMASTER,GOVERNMENT BACHHAURI	2202	101-GOVERNMENT PRIMARY SCHOOLS	39,80,178	0	39,80,178
				109-GOVERNMENT SECONDARY SCHOOLS	63,24,017	9,17,508	72,41,525

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,46,476	0	3,46,476
			**********		----------	----------	----------
			TOTAL(MH)		1,06,50,671	9,17,508	1,15,68,179
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TOTAL(DDO)					1,06,50,671	9,17,508	1,15,68,179
HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL	2202		109-GOVERNMENT SECONDARY SCHOOLS		73,47,591	9,54,413	83,02,004
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		73,47,591	9,54,413	83,02,004
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	**********			----------	----------	----------

TOTAL(DDO)			73,47,591	9,54,413	83,02,004
HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,97,503	5,76,497	52,74,000
	**********		----------	----------	----------
	TOTAL(MH)		1,20,45,094	15,30,910	1,35,76,004
**********			----------	----------	----------
TOTAL(DDO)			1,20,45,094	15,30,910	1,35,76,004
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
	2235	200-OTHER PROGRAMMES	0	31,591	31,591

			**********		----------	----------	----------
			TOTAL(MH)		0	31,591	31,591
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TOTAL(DDO)					82,58,345	31,591	82,89,936
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			32,97,555	4,89,579	37,87,134
			**********		----------	----------	----------
			TOTAL(MH)		32,97,555	4,89,579	37,87,134

NAME OF DEPARTMENT	NAME 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 CO-EDUCATION HIGH SCHOOL, LEHLIKALAN	2235	200-OTHER PROGRAMMES	3,05,590	0	3,05,590
			**********		----------	----------	----------
			TOTAL(MH)		36,03,145	4,89,579	40,92,724

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TOTAL(DDO)			36,03,145	4,89,579	40,92,724
HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,64,267	3,15,543	30,79,810
	**********		----------	----------	----------
	TOTAL(MH)		27,64,267	3,15,543	30,79,810
**********			----------	----------	----------
TOTAL(DDO)			27,64,267	3,15,543	30,79,810
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS	1,12,97,326	55,21,187	1,68,18,513
		104-INSPECTION	15,330	0	15,330
		109-GOVERNMENT SECONDARY SCHOOLS	4,84,53,655	63,70,490	5,48,24,145
	**********		----------	----------	----------
	TOTAL(MH)		5,97,66,311	1,18,91,677	7,16,57,988
**********			----------	----------	----------
TOTAL(DDO)			5,97,66,311	1,18,91,677	7,16,57,988

		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL	2202	104-INSPECTION	53,459	0	53,459
				109-GOVERNMENT SECONDARY SCHOOLS	30,17,201	2,47,379	32,64,580
		**********					
		TOTAL(MH)			30,70,660	2,47,379	33,18,039

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
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			30,70,660	2,47,379	33,18,039
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,03,080	8,20,713	63,23,793
		**********					
		TOTAL(MH)			85,73,740	10,68,092	96,41,832

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TOTAL(DDO)		85,73,740	10,68,092	96,41,832
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR 2202	101-GOVERNMENT PRIMARY SCHOOLS	49,516	0	49,516
	109-GOVERNMENT SECONDARY SCHOOLS	48,76,297	6,99,022	55,75,319
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TOTAL(MH)		49,25,813	6,99,022	56,24,835
**********		----------	----------	----------
TOTAL(DDO)		49,25,813	6,99,022	56,24,835
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR 2202	109-GOVERNMENT SECONDARY SCHOOLS	61,56,893	8,98,271	70,55,164
**********		----------	----------	----------
TOTAL(MH)		61,56,893	8,98,271	70,55,164
**********		----------	----------	----------
TOTAL(DDO)		61,56,893	8,98,271	70,55,164

		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	6,19,25,518	86,04,174	7,05,29,692

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
			**********	TOTAL(MH)	6,19,87,008	86,04,174	7,05,91,182
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	2235	200-OTHER PROGRAMMES	20,726	0	20,726
			**********	TOTAL(MH)	20,726	0	20,726
		********************************					
		TOTAL(DDO)			6,20,07,734	86,04,174	7,06,11,908

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,02,779	12,45,670	94,48,449
	**********		----------	----------	----------
	TOTAL(MH)		82,02,779	12,45,670	94,48,449
**********			----------	----------	----------
TOTAL(DDO)			82,02,779	12,45,670	94,48,449
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,45,449	18,18,600	1,45,64,049
	**********		----------	----------	----------
	TOTAL(MH)		1,27,45,449	18,18,600	1,45,64,049
	2235	200-OTHER PROGRAMMES	61,180	0	61,180
	**********		----------	----------	----------
	TOTAL(MH)		61,180	0	61,180
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TOTAL(DDO)			1,28,06,629	18,18,600	1,46,25,229

		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,18,280	11,32,823	1,25,51,103

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
			**********		----------	----------	----------
			TOTAL(MH)		1,14,18,280	11,32,823	1,25,51,103
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA	2235	200-OTHER PROGRAMMES	16,732	0	16,732
			**********		----------	----------	----------
			TOTAL(MH)		16,732	0	16,732
			**********		----------	----------	----------
			TOTAL(DDO)		1,14,35,012	11,32,823	1,25,67,835
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,27,126	23,24,220	1,88,51,346

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		TOTAL(MH)	1,65,27,126	23,24,220	1,88,51,346
	2235	200-OTHER PROGRAMMES	1,27,130	0	1,27,130
		**********	----------	----------	----------
		TOTAL(MH)	1,27,130	0	1,27,130
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TOTAL(DDO)			1,66,54,256	23,24,220	1,89,78,476
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,91,601	12,33,614	1,08,25,215
		**********	----------	----------	----------
		TOTAL(MH)	95,91,601	12,33,614	1,08,25,215
	2235	200-OTHER PROGRAMMES	99,222	0	99,222
		**********	----------	----------	----------
		TOTAL(MH)	99,222	0	99,222
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			96,90,823	12,33,614	1,09,24,437
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,45,388	0	2,45,388
				109-GOVERNMENT SECONDARY SCHOOLS	21,14,095	5,43,029	26,57,124
		**********					
		TOTAL(MH)			24,58,705	5,43,029	30,01,734
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TOTAL(DDO)					1,20,50,306	17,76,643	1,38,26,949
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,81,65,688	3,85,23,179	31,66,88,867
		**********					
		TOTAL(MH)			27,81,65,688	3,85,23,179	31,66,88,867

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TOTAL(DDO)		27,81,65,688	3,85,23,179	31,66,88,867
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN	2202 109-GOVERNMENT SECONDARY SCHOOLS	3,18,194	0	3,18,194
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	TOTAL(MH)	3,18,194	0	3,18,194
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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	19,26,172	66,76,355
	**********	----------	----------	----------
	TOTAL(MH)	47,71,286	19,26,172	66,97,458

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(DDO)			47,71,286	19,26,172	66,97,458
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,66,298	18,98,825	1,57,65,123
		**********			----------	----------	----------
		TOTAL(MH)			1,86,37,584	38,24,997	2,24,62,581
		**********			----------	----------	----------
		TOTAL(DDO)			1,86,37,584	38,24,997	2,24,62,581
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,87,561	4,50,275	43,37,836
		**********			----------	----------	----------
		TOTAL(MH)			38,87,561	4,50,275	43,37,836

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TOTAL(DDO)					38,87,561	4,50,275	43,37,836
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			35,41,039	10,20,567	45,61,606
	**********				----------	----------	----------
	TOTAL(MH)				35,41,039	10,20,567	45,61,606
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TOTAL(DDO)					35,41,039	10,20,567	45,61,606
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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,89,926	0	2,89,926
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,51,330	11,07,785	90,59,115
			**********		----------	----------	----------
			TOTAL(MH)		82,41,256	11,07,785	93,49,041
		**********			----------	----------	----------
		TOTAL(DDO)			82,41,256	11,07,785	93,49,041
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,74,41,570	25,33,233	1,99,74,803
			**********		----------	----------	----------
			TOTAL(MH)		1,74,41,570	25,33,233	1,99,74,803
			2235	200-OTHER PROGRAMMES	1,08,865	0	1,08,865
			**********		----------	----------	----------
			TOTAL(MH)		1,08,865	0	1,08,865

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TOTAL(DDO)					1,75,50,435	25,33,233	2,00,83,668
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU	2202		109-GOVERNMENT SECONDARY SCHOOLS		71,32,072	10,08,801	81,40,873
		**********			----------	----------	----------
		TOTAL(MH)			71,32,072	10,08,801	81,40,873
**********			**********		----------	----------	----------
TOTAL(DDO)					71,32,072	10,08,801	81,40,873
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN	2202		109-GOVERNMENT SECONDARY SCHOOLS		1,01,96,997	14,68,701	1,16,65,698

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
		TOTAL(MH)			1,01,96,997	14,68,701	1,16,65,698

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		TOTAL(DDO)			1,01,96,997	14,68,701	1,16,65,698
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,63,718	8,51,308	65,15,026
			**********		----------	----------	----------
			TOTAL(MH)		56,63,718	8,51,308	65,15,026
		**********			----------	----------	----------
		TOTAL(DDO)			56,63,718	8,51,308	65,15,026
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,96,083	0	14,96,083
				109-GOVERNMENT SECONDARY SCHOOLS	7,96,967	6,226	8,03,193
			**********		----------	----------	----------
			TOTAL(MH)		22,93,050	6,226	22,99,276
		**********			----------	----------	----------
		TOTAL(DDO)			22,93,050	6,226	22,99,276

		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,56,639	0	14,56,639
			**********		14,56,639	0	14,56,639
					14,56,639	0	14,56,639
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,24,218	13,65,810	1,00,90,028

NAME OF DEPARTMENT	NAME 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			
			**********		87,24,218	13,65,810	1,00,90,028
			TOTAL(MH)		87,24,218	13,65,810	1,00,90,028
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI	2235	200-OTHER PROGRAMMES	44,889	0	44,889

		**********	----------	----------	----------
		TOTAL(MH)	44,889	0	44,889
**********			----------	----------	----------
TOTAL(DDO)			87,69,107	13,65,810	1,01,34,917
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	3,269	3,269
		109-GOVERNMENT SECONDARY SCHOOLS	1,12,07,259	35,05,276	1,47,12,535
		**********	----------	----------	----------
		TOTAL(MH)	1,12,07,259	35,08,545	1,47,15,804
	2235	200-OTHER PROGRAMMES	0	15,459	15,459
		**********	----------	----------	----------
		TOTAL(MH)	0	15,459	15,459
**********			----------	----------	----------
TOTAL(DDO)			1,12,07,259	35,24,004	1,47,31,263
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	101-GOVERNMENT	41,05,479	0	41,05,479

	SCHOOL, RAJASANSI			PRIMARY SCHOOLS			
				109-GOVERNMENT SECONDARY SCHOOLS	1,09,27,440	15,49,171	1,24,76,611
			**********		----------	----------	----------
			TOTAL(MH)		1,50,32,919	15,49,171	1,65,82,090
			2235	200-OTHER	60,218	0	60,218

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

NAME OF DEPARTMENT	NAME 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)		60,218	0	60,218
		**********			----------	----------	----------
		TOTAL(DDO)			1,50,93,137	15,49,171	1,66,42,308
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,28,968	18,44,987	1,46,73,955

		**********	----------	----------	----------
		TOTAL(MH)	1,28,28,968	18,44,987	1,46,73,955
	2235	200-OTHER PROGRAMMES	20,503	0	20,503
		**********	----------	----------	----------
		TOTAL(MH)	20,503	0	20,503
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TOTAL(DDO)			1,28,49,471	18,44,987	1,46,94,458
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	56,589	2,00,543
		**********	----------	----------	----------
		TOTAL(MH)	35,66,626	56,589	36,23,215
******************************			----------	----------	----------
TOTAL(DDO)			35,66,626	56,589	36,23,215
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	109-GOVERNMENT	67,16,060	8,50,129	75,66,189

		SCHOOL, RURKA KALAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		67,16,060	8,50,129	75,66,189

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

NAME OF DEPARTMENT	NAME 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)			67,16,060	8,50,129	75,66,189
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	15,26,939	1,52,118	16,79,057
			**********		----------	----------	----------
			TOTAL(MH)		82,42,999	10,02,247	92,45,246
		******************************			----------	----------	----------
		TOTAL(DDO)			82,42,999	10,02,247	92,45,246

HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,86,624	15,83,804	1,29,70,428
	**********	TOTAL(MH)	1,13,86,624	15,83,804	1,29,70,428
**********			----------	----------	----------
TOTAL(DDO)			1,13,86,624	15,83,804	1,29,70,428
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR	2202	104-INSPECTION	85,625	0	85,625
		109-GOVERNMENT SECONDARY SCHOOLS	93,73,243	26,16,460	1,19,89,703
	**********	TOTAL(MH)	94,58,868	26,16,460	1,20,75,328
**********			----------	----------	----------
TOTAL(DDO)			94,58,868	26,16,460	1,20,75,328
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

NAME OF DEPARTMENT	NAME 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)			5,36,934	0	5,36,934
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,57,695	7,69,657	73,27,352
			**********		----------	----------	----------
			TOTAL(MH)		70,94,629	7,69,657	78,64,286
		********************************			----------	----------	----------
		TOTAL(DDO)			70,94,629	7,69,657	78,64,286

HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	19,536	0	19,536
		109-GOVERNMENT SECONDARY SCHOOLS	1,32,181	47,814	1,79,995
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,51,717	47,814	1,99,531
**********		----------	----------	----------	----------
TOTAL(DDO)			1,51,717	47,814	1,99,531
HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,62,543	15,06,490	1,28,69,033
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,13,62,543	15,06,490	1,28,69,033
**********		----------	----------	----------	----------
TOTAL(DDO)			1,13,62,543	15,06,490	1,28,69,033
HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,31,962	20,82,135	1,71,14,097

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

NAME OF DEPARTMENT	NAME 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)		1,50,31,962	20,82,135	1,71,14,097
		TOTAL(DDO)			1,50,31,962	20,82,135	1,71,14,097
		HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA	2202	104-INSPECTION	53,559	0	53,559
				109-GOVERNMENT SECONDARY SCHOOLS	64,890	74,137	1,39,027
			TOTAL(MH)		1,51,50,411	21,56,272	1,73,06,683
		TOTAL(DDO)			1,51,50,411	21,56,272	1,73,06,683

HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,96,278	13,54,347	1,07,50,625
	**********		----------	----------	----------
	TOTAL(MH)		93,96,278	13,54,347	1,07,50,625
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TOTAL(DDO)			93,96,278	13,54,347	1,07,50,625
HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,46,226	10,85,118	92,31,344
	**********		----------	----------	----------
	TOTAL(MH)		81,46,226	10,85,118	92,31,344
	2235	200-OTHER PROGRAMMES	10,700	0	10,700
	**********		----------	----------	----------
	TOTAL(MH)		10,700	0	10,700

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)			81,56,926	10,85,118	92,42,044
		HEADMASTER,GOVERNMENT HEAD SCHOOL, MARARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,418	0	47,418
			**********				
		TOTAL(MH)			58,118	0	58,118
		**********					
		TOTAL(DDO)			82,04,344	10,85,118	92,89,462
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS	75,457	0	75,457
				109-GOVERNMENT SECONDARY SCHOOLS	70,10,712	8,43,976	78,54,688
			**********				
		TOTAL(MH)			70,86,169	8,43,976	79,30,145

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TOTAL(DDO)				70,86,169	8,43,976	79,30,145	
HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		43,58,450	5,67,032	49,25,482	
	**********			----------	----------	----------	
	TOTAL(MH)			43,58,450	5,67,032	49,25,482	
**********				----------	----------	----------	
TOTAL(DDO)				43,58,450	5,67,032	49,25,482	
	HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	101-GOVERNMENT PRIMARY SCHOOLS	36,397	0	36,397	
			109-GOVERNMENT SECONDARY	8,22,942	0	8,22,942	

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
				SCHOOLS			

			**********		----------	----------	----------
			TOTAL(MH)		8,59,339	0	8,59,339
			**********		----------	----------	----------
			TOTAL(DDO)		8,59,339	0	8,59,339
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	001-DIRECTION AND ADMINISTRATION	1,69,322	0	1,69,322
				103-GOVERNMENT COLLEGES AND INSTITUTES	52,041	0	52,041
				109-GOVERNMENT SECONDARY SCHOOLS	1,85,75,631	35,73,383	2,21,49,014
			**********		----------	----------	----------
			TOTAL(MH)		1,87,96,994	35,73,383	2,23,70,377
		**********			----------	----------	----------
		TOTAL(DDO)			1,87,96,994	35,73,383	2,23,70,377
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUCTTAR SOHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,794	0	51,794

		**********			----------	----------	----------
		TOTAL(MH)			51,794	0	51,794
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TOTAL(DDO)					51,794	0	51,794
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

NAME OF DEPARTMENT	NAME 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, GOBINDPUR, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,721	0	1,06,721

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	TOTAL(MH)		1,06,721	0	1,06,721
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TOTAL(DDO)			1,06,721	0	1,06,721
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,62,495	10,33,920	79,96,415
	**********		----------	----------	----------
	TOTAL(MH)		69,62,495	10,33,920	79,96,415
	2235	200-OTHER PROGRAMMES	44,892	0	44,892
	**********		----------	----------	----------
	TOTAL(MH)		44,892	0	44,892
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TOTAL(DDO)			70,07,387	10,33,920	80,41,307
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		1,03,89,042	13,46,716	1,17,35,758
		**********			----------	----------	----------
		TOTAL(MH)			1,03,89,042	13,46,716	1,17,35,758

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

NAME OF DEPARTMENT	NAME 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)			1,03,89,042	13,46,716	1,17,35,758
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KAHLWAN KARTARPUR	2235	200-OTHER PROGRAMMES	10,000	0	10,000

	**********		----------	----------	----------
	TOTAL(MH)		1,03,99,042	13,46,716	1,17,45,758
********************************			----------	----------	----------
TOTAL(DDO)			1,03,99,042	13,46,716	1,17,45,758
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUSAFAPUR, KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,747	0	86,747
	**********		----------	----------	----------
	TOTAL(MH)		86,747	0	86,747
********************************			----------	----------	----------
TOTAL(DDO)			86,747	0	86,747
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,13,694	94,021	4,07,715
	**********		----------	----------	----------
	TOTAL(MH)		3,13,694	94,021	4,07,715
********************************			----------	----------	----------
TOTAL(DDO)			3,13,694	94,021	4,07,715

		HEADMASTER,GOVERNMENT HIGH SCHOOL, SARIAKHAS, KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,51,682	0	2,51,682
			**********	TOTAL(MH)	2,51,682	0	2,51,682
		**********					
		TOTAL(DDO)			2,51,682	0	2,51,682

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

NAME OF DEPARTMENT	NAME OF 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)			2,51,682	0	2,51,682
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,44,071	14,08,483	1,35,52,554
			**********	TOTAL(MH)	1,23,95,753	14,08,483	1,38,04,236
		**********					
		TOTAL(DDO)			1,23,95,753	14,08,483	1,38,04,236

HEADMASTER,GOVERNMENT HIGH SCHOO	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
HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,93,33,752	1,96,08,124	15,89,41,876
	**********	----------	----------	----------	
	TOTAL(MH)		13,93,33,752	1,96,08,124	15,89,41,876
	2235	200-OTHER PROGRAMMES	40,876	0	40,876
	**********	----------	----------	----------	
	TOTAL(MH)		40,876	0	40,876
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TOTAL(DDO)			13,93,74,628	1,96,08,124	15,89,82,752

		HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,97,210	5,25,360	41,22,570
			**********		----------	----------	----------
			TOTAL(MH)		35,97,210	5,25,360	41,22,570

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			35,97,210	5,25,360	41,22,570
		HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,05,091	9,52,247	68,57,338
			**********		----------	----------	----------
			TOTAL(MH)		95,02,301	14,77,607	1,09,79,908
		**********			----------	----------	----------
		TOTAL(DDO)			95,02,301	14,77,607	1,09,79,908

HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,23,447	3,15,491	33,38,938
	**********		----------	----------	----------
	TOTAL(MH)		30,23,447	3,15,491	33,38,938
**********			----------	----------	----------
TOTAL(DDO)			30,23,447	3,15,491	33,38,938
HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,23,535	9,45,641	74,69,176
	**********		----------	----------	----------
	TOTAL(MH)		65,23,535	9,45,641	74,69,176
	2235	200-OTHER PROGRAMMES	30,237	0	30,237
	**********		----------	----------	----------
	TOTAL(MH)		30,237	0	30,237
**********			----------	----------	----------
TOTAL(DDO)			65,53,772	9,45,641	74,99,413

		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	13,83,178	92,206	14,75,384

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
		SCHOOL (GIRLS), DAHERU		SECONDARY SCHOOLS			
			**********				
			TOTAL(MH)		13,83,178	92,206	14,75,384
		********************************					
		TOTAL(DDO)			13,83,178	92,206	14,75,384
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG	2202	104-INSPECTION	85,625	0	85,625
				109-GOVERNMENT SECONDARY SCHOOLS	60,84,738	8,51,614	69,36,352
			**********				
			TOTAL(MH)		61,70,363	8,51,614	70,21,977

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TOTAL(DDO)			61,70,363	8,51,614	70,21,977
HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,71,091	4,76,110	43,47,201
	**********	----------	----------	----------	
	TOTAL(MH)		38,71,091	4,76,110	43,47,201
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TOTAL(DDO)			38,71,091	4,76,110	43,47,201
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	19,91,331	90,00,856

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		1,40,40,226	19,91,331	1,60,31,557
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD	TOTAL(MH)		1,40,40,226	19,91,331	1,60,31,557
		********************************			1,40,40,226	19,91,331	1,60,31,557
		TOTAL(DDO)			1,40,40,226	19,91,331	1,60,31,557
		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	25,599	3,99,641
			**********		1,78,20,147	20,16,930	1,98,37,077
			TOTAL(MH)		1,78,20,147	20,16,930	1,98,37,077
		********************************			1,78,20,147	20,16,930	1,98,37,077
		TOTAL(DDO)			1,78,20,147	20,16,930	1,98,37,077

HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,60,153	1,15,289	7,75,442
	**********		----------	----------	----------
	TOTAL(MH)		6,60,153	1,15,289	7,75,442
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TOTAL(DDO)			6,60,153	1,15,289	7,75,442
HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,36,936	6,48,499	57,85,435
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,31,074	0	4,31,074
	**********		----------	----------	----------
	TOTAL(MH)		55,68,010	6,48,499	62,16,509

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)			55,68,010	6,48,499	62,16,509
		HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,76,553	6,53,817	55,30,370
			**********				
			TOTAL(MH)		1,04,44,563	13,02,316	1,17,46,879
		**********					
		TOTAL(DDO)			1,04,44,563	13,02,316	1,17,46,879
		HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	40,50,298	0	40,50,298
				109-GOVERNMENT SECONDARY SCHOOLS	74,83,531	9,75,136	84,58,667
			**********				
			TOTAL(MH)		1,15,33,829	9,75,136	1,25,08,965

**********					----------	----------	----------
TOTAL(DDO)					1,15,33,829	9,75,136	1,25,08,965
HEADMASTER,GOVERNMENT HIGH SCHOOL BARI	2202	109-GOVERNMENT SECONDARY SCHOOLS			61,08,832	8,78,791	69,87,623
	**********				----------	----------	----------
	TOTAL(MH)				61,08,832	8,78,791	69,87,623
	2235	200-OTHER PROGRAMMES			16,456	0	16,456
	**********				----------	----------	----------
	TOTAL(MH)				16,456	0	16,456
	**********				----------	----------	----------
	TOTAL(DDO)				61,25,288	8,78,791	70,04,079

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,	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	57,07,423	8,38,077	65,45,500

DEPARTMENT OF EDUCATION, SCHOOL BARIANA PUNJAB		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		57,23,879	8,38,077	65,61,956
	2235	200-OTHER PROGRAMMES	1,17,254	0	1,17,254
	**********		----------	----------	----------
	TOTAL(MH)		1,17,254	0	1,17,254
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TOTAL(DDO)			1,19,49,965	17,16,868	1,36,66,833
HEADMASTER,GOVERNMENT HIGH SCHOOL BERING	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,98,273	5,90,914	49,89,187
	**********		----------	----------	----------
	TOTAL(MH)		43,98,273	5,90,914	49,89,187
********************************			----------	----------	----------
TOTAL(DDO)			43,98,273	5,90,914	49,89,187
HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD	2202	109-GOVERNMENT SECONDARY	58,72,820	10,83,606	69,56,426

SCHOOLS

		**********	----------	----------	----------	
		TOTAL(MH)	58,72,820	10,83,606	69,56,426	
**********			----------	----------	----------	
TOTAL(DDO)			58,72,820	10,83,606	69,56,426	
HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN	2202	104-INSPECTION	41,149	0	41,149	
		109-GOVERNMENT SECONDARY SCHOOLS	44,32,232	4,62,255	48,94,487	
		**********	----------	----------	----------	

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
			TOTAL(MH)		44,73,381	4,62,255	49,35,636
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********	----------	----------	----------	----------	----------

TOTAL(DDO)			44,73,381	4,62,255	49,35,636
HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,79,512	5,06,166	36,85,678
	**********		----------	----------	----------
	TOTAL(MH)		76,52,893	9,68,421	86,21,314
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TOTAL(DDO)			76,52,893	9,68,421	86,21,314
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,44,088	4,54,834	34,98,922
	**********		----------	----------	----------
	TOTAL(MH)		30,44,088	4,54,834	34,98,922
	2235	200-OTHER PROGRAMMES	2,87,640	0	2,87,640
	**********		----------	----------	----------
	TOTAL(MH)		2,87,640	0	2,87,640
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TOTAL(DDO)					33,31,728	4,54,834	37,86,562
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI	2202	109-GOVERNMENT SECONDARY SCHOOLS			51,81,607	7,41,435	59,23,042
	**********				----------	----------	----------
	TOTAL(MH)				51,81,607	7,41,435	59,23,042
**********					----------	----------	----------
TOTAL(DDO)					51,81,607	7,41,435	59,23,042

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

NAME OF DEPARTMENT	NAME 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 CHOUTALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,47,247	19,43,493	1,12,90,740
			**********		----------	----------	----------
			TOTAL(MH)		1,45,28,854	26,84,928	1,72,13,782
		**********			----------	----------	----------

TOTAL(DDO)			1,45,28,854	26,84,928	1,72,13,782
HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,14,132	4,40,385	35,54,517
	**********		----------	----------	----------
	TOTAL(MH)		31,14,132	4,40,385	35,54,517
**********			----------	----------	----------
TOTAL(DDO)			31,14,132	4,40,385	35,54,517
HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,12,914	7,66,703	52,79,617
	**********		----------	----------	----------
	TOTAL(MH)		45,12,914	7,66,703	52,79,617
	2235	200-OTHER PROGRAMMES	7,818	0	7,818
	**********		----------	----------	----------
	TOTAL(MH)		7,818	0	7,818
**********			----------	----------	----------
TOTAL(DDO)			45,20,732	7,66,703	52,87,435

		HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,80,746	14,52,950	1,09,33,696
			**********	TOTAL(MH)	94,80,746	14,52,950	1,09,33,696

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

NAME OF DEPARTMENT	NAME 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)			94,80,746	14,52,950	1,09,33,696
		HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,52,758	9,97,307	82,50,065
			**********	TOTAL(MH)	1,67,33,504	24,50,257	1,91,83,761

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TOTAL(DDO)			1,67,33,504	24,50,257	1,91,83,761
HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,20,933	11,69,356	91,90,289
	**********		----------	----------	----------
	TOTAL(MH)		80,20,933	11,69,356	91,90,289
	2235	200-OTHER PROGRAMMES	77,325	0	77,325
	**********		----------	----------	----------
	TOTAL(MH)		77,325	0	77,325
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TOTAL(DDO)			80,98,258	11,69,356	92,67,614
HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,49,122	9,86,592	82,35,714
	**********		----------	----------	----------
	TOTAL(MH)		72,49,122	9,86,592	82,35,714

			2235	200-OTHER PROGRAMMES	1,51,276	0	1,51,276
			**********		----------	----------	----------
			TOTAL(MH)		1,51,276	0	1,51,276

NAME OF DEPARTMENT	NAME 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)			74,00,398	9,86,592	83,86,990
		HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,70,451	18,14,849	1,53,85,300
		**********			----------	----------	----------
		TOTAL(MH)			1,37,21,727	18,14,849	1,55,36,576
		**********			----------	----------	----------
		TOTAL(DDO)			2,09,70,849	28,01,441	2,37,72,290

HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,49,241	6,58,810	52,08,051
	**********	----------	----------	----------	
	TOTAL(MH)		45,49,241	6,58,810	52,08,051
**********		----------	----------	----------	
TOTAL(DDO)			45,49,241	6,58,810	52,08,051
HEADMASTER,GOVERNMENT HIGH SCHOOL KOI	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,96,939	5,19,145	49,16,084
	**********	----------	----------	----------	
	TOTAL(MH)		43,96,939	5,19,145	49,16,084
**********		----------	----------	----------	
TOTAL(DDO)			43,96,939	5,19,145	49,16,084
HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,21,833	3,46,458	28,68,291
	**********	----------	----------	----------	
	TOTAL(MH)		25,21,833	3,46,458	28,68,291

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

NAME OF DEPARTMENT	NAME 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)			25,21,833	3,46,458	28,68,291
		HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,72,930	19,19,295	1,57,92,225
		**********					
		TOTAL(MH)			1,63,94,763	22,65,753	1,86,60,516
			2235	200-OTHER PROGRAMMES	3,89,802	0	3,89,802
		**********					
		TOTAL(MH)			3,89,802	0	3,89,802

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TOTAL(DDO)			1,67,84,565	22,65,753	1,90,50,318
HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,95,963	14,29,511	1,14,25,474
	**********		----------	----------	----------
	TOTAL(MH)		99,95,963	14,29,511	1,14,25,474
**********			----------	----------	----------
TOTAL(DDO)			99,95,963	14,29,511	1,14,25,474
HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,86,346	3,04,402	29,90,748
	**********		----------	----------	----------
	TOTAL(MH)		26,86,346	3,04,402	29,90,748
**********			----------	----------	----------
TOTAL(DDO)			26,86,346	3,04,402	29,90,748
HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN	2202	109-GOVERNMENT SECONDARY	34,53,812	4,99,351	39,53,163

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

NAME OF DEPARTMENT	NAME 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)		34,53,812	4,99,351	39,53,163
		**********			----------	----------	----------
		TOTAL(DDO)			34,53,812	4,99,351	39,53,163
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,41,146	10,50,646	83,91,792
			**********		----------	----------	----------
			TOTAL(MH)		73,41,146	10,50,646	83,91,792
			2235	200-OTHER PROGRAMMES	22,000	0	22,000
			**********		----------	----------	----------
			TOTAL(MH)		22,000	0	22,000
		**********			----------	----------	----------

TOTAL(DDO)			73,63,146	10,50,646	84,13,792
HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	43,260	0	43,260
		109-GOVERNMENT SECONDARY SCHOOLS	63,22,086	8,02,024	71,24,110
	**********	----------	----------	----------	----------
	TOTAL(MH)		63,65,346	8,02,024	71,67,370
**********		----------	----------	----------	----------
TOTAL(DDO)			63,65,346	8,02,024	71,67,370
HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,21,473	8,76,387	69,97,860
	**********	----------	----------	----------	----------
	TOTAL(MH)		61,21,473	8,76,387	69,97,860

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)			61,21,473	8,76,387	69,97,860
		HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI	2202	101-GOVERNMENT PRIMARY SCHOOLS	32,199	0	32,199
				104-INSPECTION	50,312	0	50,312
				109-GOVERNMENT SECONDARY SCHOOLS	55,86,958	8,04,526	63,91,484
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,66,136	0	4,66,136
		**********					
		TOTAL(MH)			1,22,57,078	16,80,913	1,39,37,991
**********							
TOTAL(DDO)					1,22,57,078	16,80,913	1,39,37,991
HEADMASTER,GOVERNMENT HIGH			2202	109-GOVERNMENT	90,42,428	13,16,584	1,03,59,012

SCHOOL MIANI		SECONDARY					
		SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				90,42,428	13,16,584	1,03,59,012
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TOTAL(DDO)					90,42,428	13,16,584	1,03,59,012
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			1,81,12,406	23,93,163	2,05,05,569
SCHOOL MUKERIAN		SECONDARY					
		SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				1,81,12,406	23,93,163	2,05,05,569
	********************************				----------	----------	----------
	TOTAL(DDO)				1,81,12,406	23,93,163	2,05,05,569

NAME OF DEPARTMENT	NAME 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,	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	62,00,406	8,81,521	70,81,927

DEPARTMENT OF EDUCATION, PUNJAB	SCHOOL NANGAL ISHAR	SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,43,12,812	32,74,684	2,75,87,496
	**********		----------	----------	----------
	TOTAL(DDO)		2,43,12,812	32,74,684	2,75,87,496
	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	13,90,308	13,90,308
			109-GOVERNMENT SECONDARY SCHOOLS	51,00,701	7,09,716	58,10,417
	**********		----------	----------	----------
	TOTAL(MH)		51,00,701	21,00,024	72,00,725
	**********		----------	----------	----------
	TOTAL(DDO)		51,00,701	21,00,024	72,00,725
	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN	2202	104-INSPECTION	50,312	0	50,312
			109-GOVERNMENT SECONDARY SCHOOLS	47,38,280	6,58,027	53,96,307

		**********			----------	----------	----------
		TOTAL(MH)			47,88,592	6,58,027	54,46,619
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TOTAL(DDO)					47,88,592	6,58,027	54,46,619
HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS			54,69,788	7,87,004	62,56,792
		**********			----------	----------	----------
		TOTAL(MH)			54,69,788	7,87,004	62,56,792
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NAME OF DEPARTMENT	NAME OF 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)			54,69,788	7,87,004	62,56,792
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,36,392	4,37,276	36,73,668

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	TOTAL(MH)		87,06,180	12,24,280	99,30,460
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TOTAL(DDO)			87,06,180	12,24,280	99,30,460
HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,66,266	10,34,646	94,00,912
	**********		----------	----------	----------
	TOTAL(MH)		83,66,266	10,34,646	94,00,912
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TOTAL(DDO)			83,66,266	10,34,646	94,00,912
HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,78,763	9,93,147	85,71,910
	**********		----------	----------	----------
	TOTAL(MH)		75,78,763	9,93,147	85,71,910
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TOTAL(DDO)			75,78,763	9,93,147	85,71,910

	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,90,861	11,14,930	89,05,791
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		TOTAL(MH)		77,90,861	11,14,930	89,05,791
	**********			----------	----------	----------
	TOTAL(DDO)			77,90,861	11,14,930	89,05,791
	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA	2202	104-INSPECTION	87,363	0	87,363

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,60,604	6,80,032	64,40,636
			**********		----------	----------	----------
			TOTAL(MH)		58,47,967	6,80,032	65,27,999

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TOTAL(DDO)			58,47,967	6,80,032	65,27,999
HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA	2202	104-INSPECTION	0	51,700	51,700
		109-GOVERNMENT SECONDARY SCHOOLS	46,56,586	5,77,274	52,33,860
	**********		----------	----------	----------
	TOTAL(MH)		46,56,586	6,28,974	52,85,560
**********			----------	----------	----------
TOTAL(DDO)			46,56,586	6,28,974	52,85,560
HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,44,331	11,53,849	90,98,180
	**********		----------	----------	----------
	TOTAL(MH)		79,44,331	11,53,849	90,98,180
	2235	200-OTHER PROGRAMMES	12,856	0	12,856
	**********		----------	----------	----------
	TOTAL(MH)		12,856	0	12,856

		**********			----------	----------	----------	
		TOTAL(DDO)			79,57,187	11,53,849	91,11,036	
		HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR	2202	104-INSPECTION	1,40,005	42,269	1,82,274	
				109-GOVERNMENT SECONDARY SCHOOLS	15,84,860	3,21,292	19,06,152	

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
				SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			17,24,865	3,63,561	20,88,426
		**********			----------	----------	----------
		TOTAL(DDO)			17,24,865	3,63,561	20,88,426
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,45,045	15,14,422	1,30,59,467

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	TOTAL(MH)		1,15,45,045	15,14,422	1,30,59,467
**********			----------	----------	----------
TOTAL(DDO)			1,15,45,045	15,14,422	1,30,59,467
HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,02,659	4,65,805	47,68,464
	**********		----------	----------	----------
	TOTAL(MH)		43,02,659	4,65,805	47,68,464
**********			----------	----------	----------
TOTAL(DDO)			43,02,659	4,65,805	47,68,464
HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	41,60,497	41,60,497
		104-INSPECTION	41,149	0	41,149
		109-GOVERNMENT SECONDARY SCHOOLS	44,15,253	6,14,236	50,29,489
		110-ASSISTANCE TO NON-GOVERNMENT	0	92,564	92,564

				SECONDARY			
				SCHOOLS			
			**********	----------	----------	----------	
			TOTAL(MH)		44,56,402	48,67,297	93,23,699

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

NAME OF DEPARTMENT	NAME 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)			44,56,402	48,67,297	93,23,699
		HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	63,297	63,297
				109-GOVERNMENT SECONDARY SCHOOLS	73,36,735	10,99,773	84,36,508
				110-ASSISTANCE TO NON-GOVERNMENT	7,95,795	0	7,95,795

		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,25,88,932	60,30,367	1,86,19,299
********			----------	----------	----------
TOTAL(DDO)			1,25,88,932	60,30,367	1,86,19,299
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	98,00,611	13,17,044	1,11,17,655
SCHOOL SANGO KATRALA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		98,00,611	13,17,044	1,11,17,655
********			----------	----------	----------
TOTAL(DDO)			98,00,611	13,17,044	1,11,17,655
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	16,52,737	2,30,054	18,82,791
SCHOOL SARHALA RANUAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		16,52,737	2,30,054	18,82,791
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		TOTAL(DDO)			16,52,737	2,30,054	18,82,791

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

NAME OF DEPARTMENT	NAME 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 SEKHAL MUNDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,300	0	5,300
			**********		----------	----------	----------
			TOTAL(MH)		16,58,037	2,30,054	18,88,091
	**********				----------	----------	----------
	TOTAL(DDO)				16,58,037	2,30,054	18,88,091
		HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,55,795	10,03,144	85,58,939
			**********		----------	----------	----------
			TOTAL(MH)		75,55,795	10,03,144	85,58,939
	**********				----------	----------	----------

TOTAL(DDO)			75,55,795	10,03,144	85,58,939
HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,18,892	7,34,492	64,53,384
	**********		----------	----------	----------
	TOTAL(MH)		57,18,892	7,34,492	64,53,384
**********			----------	----------	----------
TOTAL(DDO)			57,18,892	7,34,492	64,53,384
HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,52,733	5,06,319	39,59,052
	**********		----------	----------	----------
	TOTAL(MH)		34,52,733	5,06,319	39,59,052
**********			----------	----------	----------
TOTAL(DDO)			34,52,733	5,06,319	39,59,052
HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,85,503	4,42,664	37,28,167

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
			**********				
			TOTAL(MH)		32,85,503	4,42,664	37,28,167
		**********					
		TOTAL(DDO)			32,85,503	4,42,664	37,28,167
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA	2202	101-GOVERNMENT PRIMARY SCHOOLS	15,71,678	0	15,71,678
				104-INSPECTION	42,269	0	42,269
				109-GOVERNMENT SECONDARY SCHOOLS	1,00,16,132	14,79,929	1,14,96,061
			**********				
			TOTAL(MH)		1,16,30,079	14,79,929	1,31,10,008
		**********					
		TOTAL(DDO)			1,16,30,079	14,79,929	1,31,10,008

HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA	2202	001-DIRECTION AND ADMINISTRATION	19,644	0	19,644
		109-GOVERNMENT SECONDARY SCHOOLS	51,30,081	7,02,274	58,32,355
	**********		----------	----------	----------
	TOTAL(MH)		51,49,725	7,02,274	58,51,999
**********			----------	----------	----------
TOTAL(DDO)			51,49,725	7,02,274	58,51,999

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

NAME OF DEPARTMENT	NAME 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(GIRLS), DAKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,47,896	18,38,248	1,05,86,144
			**********	TOTAL(MH)	87,47,896	18,38,248	1,05,86,144
		**********		TOTAL(DDO)	87,47,896	18,38,248	1,05,86,144
		HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT	2202	001-DIRECTION AND ADMINISTRATION	1,84,593	0	1,84,593
				103-GOVERNMENT COLLEGES AND INSTITUTES	1,400	0	1,400
				109-GOVERNMENT SECONDARY SCHOOLS	37,24,251	1,87,507	39,11,758
			**********	TOTAL(MH)	39,10,244	1,87,507	40,97,751

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TOTAL(DDO)					39,10,244	1,87,507	40,97,751
HEADMASTER,GOVERNMENT HIGH SCHOOL,		2202	109-GOVERNMENT SECONDARY SCHOOLS		4,81,67,222	66,77,832	5,48,45,054
		**********			----------	----------	----------
		TOTAL(MH)			4,81,67,222	66,77,832	5,48,45,054
		2235	200-OTHER PROGRAMMES		4,06,558	0	4,06,558
		**********			----------	----------	----------
		TOTAL(MH)			4,06,558	0	4,06,558
		**********			----------	----------	----------
		TOTAL(DDO)			4,85,73,780	66,77,832	5,52,51,612

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	33,45,115	33,45,115

PUNJAB

		109-GOVERNMENT SECONDARY SCHOOLS	66,36,650	8,29,948	74,66,598
	**********		----------	----------	----------
	TOTAL(MH)		70,43,208	41,75,063	1,12,18,271
********			----------	----------	----------
TOTAL(DDO)			5,52,10,430	1,08,52,895	6,60,63,325
HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,71,838	0	35,71,838
		109-GOVERNMENT SECONDARY SCHOOLS	45,93,658	12,92,995	58,86,653
	**********		----------	----------	----------
	TOTAL(MH)		81,65,496	12,92,995	94,58,491
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TOTAL(DDO)			81,65,496	12,92,995	94,58,491
HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	109-GOVERNMENT SECONDARY	6,46,981	0	6,46,981

		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)		6,46,981	0	6,46,981		
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TOTAL(DDO)			6,46,981	0	6,46,981		
HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,97,659	1,77,670	18,75,329		
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)		16,97,659	1,77,670	18,75,329		

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
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			16,97,659	1,77,670	18,75,329

HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,11,400	12,96,200	1,12,07,600
	**********		----------	----------	----------
	TOTAL(MH)		1,16,09,059	14,73,870	1,30,82,929
**********			----------	----------	----------
TOTAL(DDO)			1,16,09,059	14,73,870	1,30,82,929
HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,75,03,590	55,54,243	5,30,57,833
	**********		----------	----------	----------
	TOTAL(MH)		4,75,03,590	55,54,243	5,30,57,833
**********			----------	----------	----------
TOTAL(DDO)			4,75,03,590	55,54,243	5,30,57,833
HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,79,645	14,96,774	1,25,76,419
	**********		----------	----------	----------
	TOTAL(MH)		1,10,79,645	14,96,774	1,25,76,419

			2235	200-OTHER PROGRAMMES	78,730	0	78,730
			**********		----------	----------	----------
			TOTAL(MH)		78,730	0	78,730
		********************************			----------	----------	----------
		TOTAL(DDO)			1,11,58,375	14,96,774	1,26,55,149
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	109-GOVERNMENT SECONDARY	37,31,814	5,39,056	42,70,870

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

NAME OF DEPARTMENT	NAME 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)		37,31,814	5,39,056	42,70,870
		********************************			----------	----------	----------
		TOTAL(DDO)			37,31,814	5,39,056	42,70,870
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,26,17,309	16,40,535	1,42,57,844

DEPARTMENT OF EDUCATION, SCHOOL, AJNODA, NABHA PUNJAB		SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		1,26,17,309	16,40,535	1,42,57,844
	**********	----------	----------	----------	
	TOTAL(DDO)		1,26,17,309	16,40,535	1,42,57,844
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,76,846	13,01,517	68,78,363
	**********	----------	----------	----------	
	TOTAL(MH)		55,76,846	13,01,517	68,78,363
	**********	----------	----------	----------	
	TOTAL(DDO)		55,76,846	13,01,517	68,78,363
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,50,107	9,69,701	82,19,808
	**********	----------	----------	----------	
	TOTAL(MH)		72,50,107	9,69,701	82,19,808

		**********			----------	----------	----------
		TOTAL(DDO)			72,50,107	9,69,701	82,19,808
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,40,456	4,85,898	35,26,354
		**********			----------	----------	----------
		TOTAL(MH)			30,40,456	4,85,898	35,26,354

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

NAME OF DEPARTMENT	NAME 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)			30,40,456	4,85,898	35,26,354
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,49,861	24,79,842	1,70,29,703
		**********			----------	----------	----------
		TOTAL(MH)			1,75,90,317	29,65,740	2,05,56,057

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TOTAL(DDO)			1,75,90,317	29,65,740	2,05,56,057
HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,83,369	8,14,879	52,98,248
	**********	----------	----------	----------	
	TOTAL(MH)		44,83,369	8,14,879	52,98,248
**********		----------	----------	----------	
TOTAL(DDO)			44,83,369	8,14,879	52,98,248
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

				INSTITUTES			
				109-GOVERNMENT SECONDARY SCHOOLS	1,05,45,921	9,63,796	1,15,09,717

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

NAME OF DEPARTMENT	NAME 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, ASAFWALA	TOTAL(MH)		1,06,53,043	9,63,796	1,16,16,839
			**********		----------	----------	----------
			TOTAL(DDO)		1,06,53,043	9,63,796	1,16,16,839
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,47,860	13,56,389	1,13,04,249
			**********		----------	----------	----------
			TOTAL(MH)		2,06,00,903	23,20,185	2,29,21,088

	2235	200-OTHER PROGRAMMES	99,901	0	99,901
	**********		----------	----------	----------
	TOTAL(MH)		99,901	0	99,901
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TOTAL(DDO)			2,07,00,804	23,20,185	2,30,20,989
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,92,125	1,58,254	46,50,379
	**********		----------	----------	----------
	TOTAL(MH)		44,92,125	1,58,254	46,50,379
********************************			----------	----------	----------
TOTAL(DDO)			44,92,125	1,58,254	46,50,379
HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,704	0	29,704
	**********		----------	----------	----------
	TOTAL(MH)		29,704	0	29,704

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	TOTAL(DDO)				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	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,68,943	12,46,560	98,15,503
			**********		----------	----------	----------
			TOTAL(MH)		85,68,943	12,46,560	98,15,503
			2235	200-OTHER PROGRAMMES	61,377	0	61,377
			**********		----------	----------	----------
			TOTAL(MH)		61,377	0	61,377
	**********				----------	----------	----------
	TOTAL(DDO)				86,30,320	12,46,560	98,76,880
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL	2202	109-GOVERNMENT SECONDARY	1,33,84,392	20,59,605	1,54,43,997

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,33,84,392	20,59,605	1,54,43,997
2235	200-OTHER		62,662	0	62,662
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		62,662	0	62,662
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TOTAL(DDO)			1,34,47,054	20,59,605	1,55,06,659
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	83,75,652	11,89,189	95,64,841
SCHOOL, AULAKH		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		83,75,652	11,89,189	95,64,841
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TOTAL(DDO)			83,75,652	11,89,189	95,64,841

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,19,767	16,51,877	1,10,71,644
			**********		----------	----------	----------
			TOTAL(MH)		94,19,767	16,51,877	1,10,71,644
		**********			----------	----------	----------
		TOTAL(DDO)			94,19,767	16,51,877	1,10,71,644
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,42,333	69,948	18,12,281
			**********		----------	----------	----------
			TOTAL(MH)		17,42,333	69,948	18,12,281
		**********			----------	----------	----------
		TOTAL(DDO)			17,42,333	69,948	18,12,281
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,72,492	13,99,938	1,07,72,430

			**********		----------	----------	----------
			TOTAL(MH)		93,72,492	13,99,938	1,07,72,430
		2235	200-OTHER PROGRAMMES		81,982	0	81,982
			**********		----------	----------	----------
			TOTAL(MH)		81,982	0	81,982
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TOTAL(DDO)					94,54,474	13,99,938	1,08,54,412
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		58,55,727	8,25,047	66,80,774
			**********		----------	----------	----------
			TOTAL(MH)		58,55,727	8,25,047	66,80,774
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NAME OF DEPARTMENT	NAME OF 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)			58,55,727	8,25,047	66,80,774
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,91,483	8,19,471	65,10,954
			**********		----------	----------	----------
			TOTAL(MH)		1,15,47,210	16,44,518	1,31,91,728
		**********			----------	----------	----------
		TOTAL(DDO)			1,15,47,210	16,44,518	1,31,91,728
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,00,349	20,56,830	1,60,57,179
			**********		----------	----------	----------
			TOTAL(MH)		1,40,00,349	20,56,830	1,60,57,179
		**********			----------	----------	----------
		TOTAL(DDO)			1,40,00,349	20,56,830	1,60,57,179
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,27,539	14,04,757	1,05,32,296

			**********		----------	----------	----------
			TOTAL(MH)		91,27,539	14,04,757	1,05,32,296
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TOTAL(DDO)					91,27,539	14,04,757	1,05,32,296
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			75,89,091	11,48,820	87,37,911
			**********		----------	----------	----------
			TOTAL(MH)		75,89,091	11,48,820	87,37,911
	2235	200-OTHER PROGRAMMES			12,400	0	12,400
			**********		----------	----------	----------
			TOTAL(MH)		12,400	0	12,400

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			76,01,491	11,48,820	87,50,311
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,28,376	0	7,28,376
			**********		----------	----------	----------
			TOTAL(MH)		7,40,776	0	7,40,776
		********************************			----------	----------	----------
		TOTAL(DDO)			83,29,867	11,48,820	94,78,687
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,65,338	4,89,409	38,54,747
			**********		----------	----------	----------
			TOTAL(MH)		33,65,338	4,89,409	38,54,747
			2235	200-OTHER PROGRAMMES	3,15,585	0	3,15,585
			**********		----------	----------	----------
			TOTAL(MH)		3,15,585	0	3,15,585

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TOTAL(DDO)					36,80,923	4,89,409	41,70,332
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,58,012	17,10,739	1,35,68,751
			**********		----------	----------	----------
			TOTAL(MH)		1,18,58,012	17,10,739	1,35,68,751
			2235	200-OTHER PROGRAMMES	1,40,169	0	1,40,169
			**********		----------	----------	----------

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
			TOTAL(MH)		1,40,169	0	1,40,169
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			1,19,98,181	17,10,739	1,37,08,920
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,77,820	9,16,335	78,94,155
	**********		----------	----------	----------
	TOTAL(MH)		71,17,989	9,16,335	80,34,324
**********			----------	----------	----------
TOTAL(DDO)			1,89,76,001	26,27,074	2,16,03,075
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
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,18,155	0	8,18,155
		**********			----------	----------	----------
		TOTAL(MH)			8,18,155	0	8,18,155

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
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			8,18,155	0	8,18,155
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA	2202	001-DIRECTION AND	1,16,189	0	1,16,189

		ADMINISTRATION			
		109-GOVERNMENT SECONDARY SCHOOLS	96,66,235	15,09,846	1,11,76,081
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TOTAL(MH)			1,06,00,579	15,09,846	1,21,10,425
2235		200-OTHER PROGRAMMES	25,821	0	25,821
**********		----------	----------	----------	----------
TOTAL(MH)			25,821	0	25,821
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TOTAL(DDO)			1,06,26,400	15,09,846	1,21,36,246
HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,96,092	8,94,692	72,90,784
	**********	----------	----------	----------	----------
	TOTAL(MH)		63,96,092	8,94,692	72,90,784
	2235	200-OTHER PROGRAMMES	2,04,900	0	2,04,900

			**********		----------	----------	----------
			TOTAL(MH)		2,04,900	0	2,04,900
			**********		----------	----------	----------
			TOTAL(DDO)		66,00,992	8,94,692	74,95,684
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	96,90,608	15,76,273	1,12,66,881

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

NAME OF DEPARTMENT	NAME 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, BANI LODHI		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		96,90,608	15,76,273	1,12,66,881
			**********		----------	----------	----------
			TOTAL(DDO)		96,90,608	15,76,273	1,12,66,881
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,89,115	13,36,534	1,53,25,649

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	TOTAL(MH)		1,39,89,115	13,36,534	1,53,25,649
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TOTAL(DDO)			1,39,89,115	13,36,534	1,53,25,649
HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,91,730	22,52,566	1,88,44,296
	**********		----------	----------	----------
	TOTAL(MH)		1,65,91,730	22,52,566	1,88,44,296
	2235	200-OTHER PROGRAMMES	25,736	0	25,736
	**********		----------	----------	----------
	TOTAL(MH)		25,736	0	25,736
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TOTAL(DDO)			1,66,17,466	22,52,566	1,88,70,032
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL	2202	104-INSPECTION	85,625	0	85,625
		109-GOVERNMENT SECONDARY	89,38,125	18,86,904	1,08,25,029

SCHOOLS

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TOTAL(MH)	90,23,750	18,86,904	1,09,10,654

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

NAME OF DEPARTMENT	NAME 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)			90,23,750	18,86,904	1,09,10,654
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,65,733	4,29,829	33,95,562
		**********			----------	----------	----------
		TOTAL(MH)			1,19,89,483	23,16,733	1,43,06,216
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,89,483	23,16,733	1,43,06,216

HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,87,379	13,19,404	1,06,06,783
	**********		----------	----------	----------
	TOTAL(MH)		92,87,379	13,19,404	1,06,06,783
	2235	200-OTHER PROGRAMMES	40,324	0	40,324
	**********		----------	----------	----------
	TOTAL(MH)		40,324	0	40,324
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TOTAL(DDO)			93,27,703	13,19,404	1,06,47,107
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,57,521	16,65,533	1,22,23,054
	**********		----------	----------	----------
	TOTAL(MH)		1,05,57,521	16,65,533	1,22,23,054
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TOTAL(DDO)			1,05,57,521	16,65,533	1,22,23,054

		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	56,87,937	9,35,616	66,23,553

NAME OF DEPARTMENT	NAME 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, BASSIAN BET		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		56,87,937	9,35,616	66,23,553
		**********			----------	----------	----------
		TOTAL(DDO)			56,87,937	9,35,616	66,23,553
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL	2202	104-INSPECTION	0	86,012	86,012
				109-GOVERNMENT SECONDARY SCHOOLS	1,29,10,316	21,02,868	1,50,13,184
			**********		----------	----------	----------
			TOTAL(MH)		1,29,10,316	21,88,880	1,50,99,196

	2235	200-OTHER PROGRAMMES	99,273	1,40,263	2,39,536
	**********		----------	----------	----------
	TOTAL(MH)		99,273	1,40,263	2,39,536
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TOTAL(DDO)			1,30,09,589	23,29,143	1,53,38,732
HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,21,314	9,576	5,30,890
	**********		----------	----------	----------
	TOTAL(MH)		5,21,314	9,576	5,30,890
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TOTAL(DDO)			5,21,314	9,576	5,30,890
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
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			7,45,439	0	7,45,439
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,75,367	11,23,069	87,98,436
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	29,91,554	29,91,554
		**********					
		TOTAL(MH)			84,20,806	41,14,623	1,25,35,429
**********							
TOTAL(DDO)					84,20,806	41,14,623	1,25,35,429

HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,89,483	11,79,334	99,68,817
	**********		----------	----------	----------
	TOTAL(MH)		87,89,483	11,79,334	99,68,817
**********			----------	----------	----------
TOTAL(DDO)			87,89,483	11,79,334	99,68,817
HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,69,574	7,17,964	51,87,538
	**********		----------	----------	----------
	TOTAL(MH)		44,69,574	7,17,964	51,87,538
	**********		----------	----------	----------
	TOTAL(DDO)		44,69,574	7,17,964	51,87,538
	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	85,57,615	12,68,920	98,26,535

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

NAME OF DEPARTMENT	NAME 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, BEHLAKHAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		85,57,615	12,68,920	98,26,535
			********************************		----------	----------	----------
			TOTAL(DDO)		85,57,615	12,68,920	98,26,535
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,96,652	15,35,504	1,07,32,156
			**********		----------	----------	----------
			TOTAL(MH)		91,96,652	15,35,504	1,07,32,156
			********************************		----------	----------	----------
			TOTAL(DDO)		91,96,652	15,35,504	1,07,32,156
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,39,826	8,01,347	70,41,173
			**********		----------	----------	----------
			TOTAL(MH)		62,39,826	8,01,347	70,41,173

	2235	200-OTHER PROGRAMMES	30,467	0	30,467
	**********		----------	----------	----------
	TOTAL(MH)		30,467	0	30,467
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TOTAL(DDO)			62,70,293	8,01,347	70,71,640
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,35,856	8,38,268	62,74,124
	**********		----------	----------	----------
	TOTAL(MH)		54,35,856	8,38,268	62,74,124
	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

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		TOTAL(DDO)			55,35,856	8,38,268	63,74,124
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,53,844	3,46,492	30,00,336
		**********			----------	----------	----------
		TOTAL(MH)			26,53,844	3,46,492	30,00,336
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			27,53,844	3,46,492	31,00,336
		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

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TOTAL(DDO)					5,01,390	0	5,01,390
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,50,796	16,78,051	1,51,28,847		
	**********		----------	----------	----------		
	TOTAL(MH)		1,34,50,796	16,78,051	1,51,28,847		
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TOTAL(DDO)					1,34,50,796	16,78,051	1,51,28,847

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

NAME OF DEPARTMENT	NAME 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, BHAMMI PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,72,927	5,85,257	54,58,184
			**********		----------	----------	----------
			TOTAL(MH)		48,72,927	5,85,257	54,58,184

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TOTAL(DDO)			48,72,927	5,85,257	54,58,184
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,23,852	11,99,454	96,23,306
	**********		----------	----------	----------
	TOTAL(MH)		84,23,852	11,99,454	96,23,306
**********			----------	----------	----------
TOTAL(DDO)			84,23,852	11,99,454	96,23,306
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,95,150	3,71,922	18,67,072
	**********		----------	----------	----------
	TOTAL(MH)		14,95,150	3,71,922	18,67,072
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TOTAL(DDO)			14,95,150	3,71,922	18,67,072
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,999	5,98,899	7,44,898

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			TOTAL(MH)		1,45,999	5,98,899	7,44,898
			**********		----------	----------	----------
			TOTAL(DDO)		1,45,999	5,98,899	7,44,898
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU	2202	109-GOVERNMENT SECONDARY SCHOOLS		34,20,534	16,41,842	50,62,376

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		34,20,534	16,41,842	50,62,376
		**********			----------	----------	----------
		TOTAL(DDO)			34,20,534	16,41,842	50,62,376

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,26,964	10,50,407	83,77,371
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	TOTAL(MH)		1,07,47,498	26,92,249	1,34,39,747
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TOTAL(DDO)			1,07,47,498	26,92,249	1,34,39,747
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,07,678	0	11,07,678
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	TOTAL(MH)		11,07,678	0	11,07,678
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TOTAL(DDO)			11,07,678	0	11,07,678
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,80,898	9,10,866	72,91,764
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	TOTAL(MH)		63,80,898	9,10,866	72,91,764

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		TOTAL(DDO)			63,80,898	9,10,866	72,91,764	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,60,742	19,34,424	1,33,95,166	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,14,60,742	19,34,424	1,33,95,166
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2235	200-OTHER PROGRAMMES	14,550	0	14,550
		**********			----------	----------	----------
		TOTAL(MH)			1,14,75,292	19,34,424	1,34,09,716
		**********			----------	----------	----------
		TOTAL(DDO)			1,14,75,292	19,34,424	1,34,09,716

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	57,825	0	57,825
		109-GOVERNMENT SECONDARY SCHOOLS	45,81,115	5,88,844	51,69,959
	**********		----------	----------	----------
	TOTAL(MH)		46,38,940	5,88,844	52,27,784
	2235	200-OTHER PROGRAMMES	0	8,250	8,250
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	TOTAL(MH)		0	8,250	8,250
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TOTAL(DDO)			46,38,940	5,97,094	52,36,034
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN	2202	001-DIRECTION AND ADMINISTRATION	75,567	0	75,567
		109-GOVERNMENT SECONDARY SCHOOLS	77,533	0	77,533
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	TOTAL(MH)		1,53,100	0	1,53,100

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
		**********			1,53,100	0	1,53,100
		TOTAL(DDO)			1,53,100	0	1,53,100
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,74,791	1,65,058	11,39,849
		**********			11,27,891	1,65,058	12,92,949
		TOTAL(MH)			11,27,891	1,65,058	12,92,949
		**********			11,27,891	1,65,058	12,92,949
		TOTAL(DDO)			11,27,891	1,65,058	12,92,949
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,33,272	10,04,099	94,37,371
		**********			84,33,272	10,04,099	94,37,371
		TOTAL(MH)			84,33,272	10,04,099	94,37,371

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TOTAL(DDO)			84,33,272	10,04,099	94,37,371
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,86,263	0	1,86,263
		109-GOVERNMENT SECONDARY SCHOOLS	1,12,53,289	7,99,993	1,20,53,282
	**********		----------	----------	----------
	TOTAL(MH)		1,14,39,552	7,99,993	1,22,39,545
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TOTAL(DDO)			1,14,39,552	7,99,993	1,22,39,545
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,21,455	4,21,544	33,42,999
	**********		----------	----------	----------
	TOTAL(MH)		29,21,455	4,21,544	33,42,999
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TOTAL(DDO)			29,21,455	4,21,544	33,42,999

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

NAME OF DEPARTMENT	NAME 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, BHIMBLE	2202	101-GOVERNMENT PRIMARY SCHOOLS	31,564	0	31,564
				109-GOVERNMENT SECONDARY SCHOOLS	15,04,114	0	15,04,114
			**********		----------	----------	----------
			TOTAL(MH)		44,57,133	4,21,544	48,78,677
	**********				----------	----------	----------
	TOTAL(DDO)				44,57,133	4,21,544	48,78,677
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,49,657	13,28,826	1,19,78,483
			**********		----------	----------	----------
			TOTAL(MH)		1,06,49,657	13,28,826	1,19,78,483

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TOTAL(DDO)			1,06,49,657	13,28,826	1,19,78,483
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,89,871	10,31,119	83,20,990
	**********	----------	----------	----------	
	TOTAL(MH)		72,89,871	10,31,119	83,20,990
**********		----------	----------	----------	
TOTAL(DDO)			72,89,871	10,31,119	83,20,990
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,55,193	11,98,646	96,53,839
	**********	----------	----------	----------	
	TOTAL(MH)		84,55,193	11,98,646	96,53,839
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TOTAL(DDO)			84,55,193	11,98,646	96,53,839

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,98,638	0	3,98,638
				109-GOVERNMENT SECONDARY SCHOOLS	3,24,67,825	11,24,762	3,35,92,587
			**********		----------	----------	----------
			TOTAL(MH)		4,13,21,656	23,23,408	4,36,45,064
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)					4,14,21,656	23,23,408	4,37,45,064
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI			2202	109-GOVERNMENT SECONDARY SCHOOLS	35,10,649	5,96,071	41,06,720

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TOTAL(MH)		35,10,649	5,96,071	41,06,720	
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TOTAL(DDO)		35,10,649	5,96,071	41,06,720	
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	1,36,57,464	20,16,368	1,56,73,832

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		1,36,57,464	20,16,368	1,56,73,832
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		TOTAL(DDO)			1,36,57,464	20,16,368	1,56,73,832
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,69,767	7,14,588	59,84,355
			**********		----------	----------	----------
			TOTAL(MH)		1,89,27,231	27,30,956	2,16,58,187
		********************************			----------	----------	----------
		TOTAL(DDO)			1,89,27,231	27,30,956	2,16,58,187
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,59,215	5,25,261	43,84,476
			**********		----------	----------	----------
			TOTAL(MH)		38,59,215	5,25,261	43,84,476

		2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)				39,59,215	5,25,261	44,84,476
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI		2202	109-GOVERNMENT SECONDARY SCHOOLS	56,70,007	9,45,429	66,15,436
		**********		----------	----------	----------
		TOTAL(MH)		56,70,007	9,45,429	66,15,436
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	TOTAL(DDO)			56,70,007	9,45,429	66,15,436

NAME OF DEPARTMENT	NAME 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, BISHNADI	2202	109-GOVERNMENT SECONDARY	46,29,077	5,89,281	52,18,358

PUNJAB		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		46,29,077	5,89,281	52,18,358
	2235	200-OTHER PROGRAMMES	57,259	0	57,259
	**********		----------	----------	----------
	TOTAL(MH)		57,259	0	57,259
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TOTAL(DDO)			46,86,336	5,89,281	52,75,617
HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,53,295	11,00,993	96,54,288
	**********		----------	----------	----------
	TOTAL(MH)		85,53,295	11,00,993	96,54,288
	2235	200-OTHER PROGRAMMES	39,327	0	39,327
	**********		----------	----------	----------
	TOTAL(MH)		39,327	0	39,327

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TOTAL(DDO)					85,92,622	11,00,993	96,93,615
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			92,63,884	13,98,957	1,06,62,841
	**********				----------	----------	----------
	TOTAL(MH)				92,63,884	13,98,957	1,06,62,841
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TOTAL(DDO)					92,63,884	13,98,957	1,06,62,841

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

NAME OF DEPARTMENT	NAME 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, BOPA RAI	2235	200-OTHER PROGRAMMES	99,542	0	99,542
			**********		----------	----------	----------
			TOTAL(MH)		99,542	0	99,542

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TOTAL(DDO)			99,542	0	99,542
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,19,660	9,82,927	78,02,587
	**********	----------	----------	----------	
	TOTAL(MH)		68,19,660	9,82,927	78,02,587
**********		----------	----------	----------	
TOTAL(DDO)			68,19,660	9,82,927	78,02,587
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,85,977	19,39,260	1,62,25,237
	**********	----------	----------	----------	
	TOTAL(MH)		1,42,85,977	19,39,260	1,62,25,237
**********		----------	----------	----------	
TOTAL(DDO)			1,42,85,977	19,39,260	1,62,25,237
HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	66,31,576	66,31,576

				109-GOVERNMENT SECONDARY SCHOOLS	88,25,225	36,07,014	1,24,32,239
			**********		----------	----------	----------
			TOTAL(MH)		88,25,225	1,02,38,590	1,90,63,815
		********************************			----------	----------	----------
		TOTAL(DDO)			88,25,225	1,02,38,590	1,90,63,815
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	79,74,353	10,69,662	90,44,015

NAME OF DEPARTMENT	NAME 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, BORA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		79,74,353	10,69,662	90,44,015
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA	2235	200-OTHER PROGRAMMES	30,463	0	30,463
			**********		----------	----------	----------

	TOTAL(MH)		30,463	0	30,463
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TOTAL(DDO)			80,04,816	10,69,662	90,74,478
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,37,445	9,47,079	67,84,524
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	TOTAL(MH)		58,37,445	9,47,079	67,84,524
**********		----------	----------	----------	
TOTAL(DDO)			58,37,445	9,47,079	67,84,524
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,48,255	8,45,463	57,93,718
	**********		----------	----------	----------
	TOTAL(MH)		49,48,255	8,45,463	57,93,718
**********		----------	----------	----------	
TOTAL(DDO)			49,48,255	8,45,463	57,93,718

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,05,688	15,89,890	1,40,95,578
			**********		----------	----------	----------
			TOTAL(MH)		1,25,05,688	15,89,890	1,40,95,578
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NAME OF DEPARTMENT	NAME OF 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)			1,25,05,688	15,89,890	1,40,95,578
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,81,546	17,42,769	66,24,315
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	13,64,609	13,64,609
			**********		----------	----------	----------
			TOTAL(MH)		1,73,87,234	46,97,268	2,20,84,502

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TOTAL(DDO)			1,73,87,234	46,97,268	2,20,84,502
HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,37,961	8,13,358	59,51,319
	**********		----------	----------	----------
	TOTAL(MH)		51,37,961	8,13,358	59,51,319
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TOTAL(DDO)			51,37,961	8,13,358	59,51,319
HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,04,546	8,50,457	70,55,003
	**********		----------	----------	----------
	TOTAL(MH)		62,04,546	8,50,457	70,55,003
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TOTAL(DDO)			62,04,546	8,50,457	70,55,003
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL	2202	109-GOVERNMENT SECONDARY	82,67,537	11,63,621	94,31,158

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		82,67,537	11,63,621	94,31,158

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

NAME OF DEPARTMENT	NAME 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, BUREWAL	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		83,67,537	11,63,621	95,31,158
	**********				----------	----------	----------
	TOTAL(DDO)				83,67,537	11,63,621	95,31,158
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,90,780	11,49,246	95,40,026
			**********		----------	----------	----------
			TOTAL(MH)		83,90,780	11,49,246	95,40,026

	2235	200-OTHER PROGRAMMES	48,875	0	48,875
	**********		----------	----------	----------
	TOTAL(MH)		48,875	0	48,875
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TOTAL(DDO)			84,39,655	11,49,246	95,88,901
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,68,123	19,43,299	1,63,11,422
	**********		----------	----------	----------
	TOTAL(MH)		1,43,68,123	19,43,299	1,63,11,422
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TOTAL(DDO)			1,43,68,123	19,43,299	1,63,11,422
HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,47,330	10,46,429	81,93,759
	**********		----------	----------	----------
	TOTAL(MH)		71,47,330	10,46,429	81,93,759

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

NAME OF DEPARTMENT	NAME 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)			71,47,330	10,46,429	81,93,759
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,72,035	3,56,713	29,28,748
		**********					
		TOTAL(MH)			97,19,365	14,03,142	1,11,22,507
		**********					
		TOTAL(DDO)			97,19,365	14,03,142	1,11,22,507
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,47,075	7,45,826	59,92,901
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	TOTAL(MH)		52,47,075	7,45,826	59,92,901
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TOTAL(DDO)			52,47,075	7,45,826	59,92,901
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,50,495	7,33,956	57,84,451
	**********		----------	----------	----------
	TOTAL(MH)		50,50,495	7,33,956	57,84,451
**********		----------	----------	----------	
TOTAL(DDO)			50,50,495	7,33,956	57,84,451
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,06,048	10,46,454	1,10,52,502
	**********		----------	----------	----------
	TOTAL(MH)		1,00,06,048	10,46,454	1,10,52,502
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NAME OF DEPARTMENT	NAME OF 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)			1,00,06,048	10,46,454	1,10,52,502
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,73,129	0	1,73,129
			**********		----------	----------	----------
			TOTAL(MH)		1,01,79,177	10,46,454	1,12,25,631
		********************************			----------	----------	----------
		TOTAL(DDO)			1,01,79,177	10,46,454	1,12,25,631
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,73,540	8,55,400	70,28,940
			**********		----------	----------	----------
			TOTAL(MH)		61,73,540	8,55,400	70,28,940
		********************************			----------	----------	----------
		TOTAL(DDO)			61,73,540	8,55,400	70,28,940
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	55,78,793	9,23,585	65,02,378

SCHOOL, CHAKMAFI		SECONDARY SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				55,78,793	9,23,585	65,02,378
********************************			----------	----------	----------		
TOTAL(DDO)					55,78,793	9,23,585	65,02,378
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS			36,27,639	5,26,867	41,54,506
	**********		----------	----------	----------		
	TOTAL(MH)				36,27,639	5,26,867	41,54,506
	********************************		----------	----------	----------		
	TOTAL(DDO)				36,27,639	5,26,867	41,54,506
	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT		1,06,34,276	14,88,412	1,21,22,688

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

NAME OF DEPARTMENT	NAME 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, CHANGERWAN		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,06,34,276	14,88,412	1,21,22,688
			**********		----------	----------	----------
		TOTAL(DDO)			1,06,34,276	14,88,412	1,21,22,688
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	29,85,716	3,65,628	33,51,344
	DEPARTMENT OF EDUCATION,	SCHOOL, CHANIAN		SECONDARY			
	PUNJAB			SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		29,85,716	3,65,628	33,51,344
		**********			----------	----------	----------
		TOTAL(DDO)			29,85,716	3,65,628	33,51,344
		HEADMASTER,GOVERNMENT HIGH	2202	104-INSPECTION	22,453	0	22,453
		SCHOOL, CHASHMA					
				109-GOVERNMENT	2,40,574	0	2,40,574
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,63,027	0	2,63,027

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TOTAL(DDO)				2,63,027	0	2,63,027	
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		51,14,890	6,61,580	57,76,470	
	**********			----------	----------	----------	
	TOTAL(MH)			51,14,890	6,61,580	57,76,470	
**********				----------	----------	----------	
TOTAL(DDO)				51,14,890	6,61,580	57,76,470	
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN	2202	109-GOVERNMENT SECONDARY		45,29,143	6,34,769	51,63,912	

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

NAME OF DEPARTMENT	NAME 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)		45,29,143	6,34,769	51,63,912

		**********			----------	----------	----------
		TOTAL(DDO)			45,29,143	6,34,769	51,63,912
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,60,163	9,74,155	73,34,318
			**********		----------	----------	----------
			TOTAL(MH)		63,60,163	9,74,155	73,34,318
		**********			----------	----------	----------
		TOTAL(DDO)			63,60,163	9,74,155	73,34,318
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,62,365	7,58,927	54,21,292
			**********		----------	----------	----------
			TOTAL(MH)		46,62,365	7,58,927	54,21,292
		**********			----------	----------	----------
		TOTAL(DDO)			46,62,365	7,58,927	54,21,292
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU	2202	109-GOVERNMENT SECONDARY	46,39,040	6,73,331	53,12,371

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			46,39,040	6,73,331	53,12,371
********************************				----------	----------	----------	
TOTAL(DDO)					46,39,040	6,73,331	53,12,371
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS		36,28,747	5,48,527	41,77,274	
		**********		----------	----------	----------	
		TOTAL(MH)			36,28,747	5,48,527	41,77,274

NAME OF DEPARTMENT	NAME 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)			36,28,747	5,48,527	41,77,274

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,29,938	17,03,470	1,49,33,408
	**********		----------	----------	----------
	TOTAL(MH)		1,68,58,685	22,51,997	1,91,10,682
**********			----------	----------	----------
TOTAL(DDO)			1,68,58,685	22,51,997	1,91,10,682
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,60,812	6,16,559	39,77,371
	**********		----------	----------	----------
	TOTAL(MH)		33,60,812	6,16,559	39,77,371
**********			----------	----------	----------
TOTAL(DDO)			33,60,812	6,16,559	39,77,371
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN	2202	001-DIRECTION AND ADMINISTRATION	0	28,725	28,725
		109-GOVERNMENT SECONDARY SCHOOLS	6,40,567	97,812	7,38,379

			**********		----------	----------	----------
			TOTAL(MH)		6,40,567	1,26,537	7,67,104
		**********			----------	----------	----------
		TOTAL(DDO)			6,40,567	1,26,537	7,67,104
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,96,314	13,34,111	88,30,425

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		74,96,314	13,34,111	88,30,425
		**********			----------	----------	----------
		TOTAL(DDO)			74,96,314	13,34,111	88,30,425
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,86,752	8,31,460	65,18,212

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	TOTAL(MH)		56,86,752	8,31,460	65,18,212
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TOTAL(DDO)			56,86,752	8,31,460	65,18,212
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	59,00,499	59,00,499
		109-GOVERNMENT SECONDARY SCHOOLS	1,07,08,301	14,33,118	1,21,41,419
	**********		----------	----------	----------
	TOTAL(MH)		1,07,08,301	73,33,617	1,80,41,918
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TOTAL(DDO)			1,07,08,301	73,33,617	1,80,41,918
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,49,932	9,52,468	83,02,400
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	TOTAL(MH)		73,49,932	9,52,468	83,02,400

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		TOTAL(DDO)			73,49,932	9,52,468	83,02,400	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,35,433	13,88,264	1,11,23,697	

NAME OF DEPARTMENT	NAME 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)			97,35,433	13,88,264	1,11,23,697	
		**********			----------	----------	----------	
		TOTAL(DDO)			97,35,433	13,88,264	1,11,23,697	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,37,689	0	2,37,689	
		**********			----------	----------	----------	

	TOTAL(MH)		99,73,122	13,88,264	1,13,61,386
**********			----------	----------	----------
TOTAL(DDO)			99,73,122	13,88,264	1,13,61,386
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,12,331	0	33,12,331
	**********		----------	----------	----------
	TOTAL(MH)		33,12,331	0	33,12,331
**********			----------	----------	----------
TOTAL(DDO)			33,12,331	0	33,12,331
HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,23,734	9,98,409	69,22,143
	**********		----------	----------	----------
	TOTAL(MH)		59,23,734	9,98,409	69,22,143
	2235	200-OTHER PROGRAMMES	57,859	0	57,859
	**********		----------	----------	----------
	TOTAL(MH)		57,859	0	57,859

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	TOTAL(DDO)				59,81,593	9,98,409	69,80,002

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

NAME OF DEPARTMENT	NAME 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, DAROULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,31,931	9,56,640	79,88,571
		**********			----------	----------	----------
		TOTAL(MH)			70,31,931	9,56,640	79,88,571
	**********				----------	----------	----------
	TOTAL(DDO)				70,31,931	9,56,640	79,88,571
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,22,542	17,21,836	1,40,44,378
		**********			----------	----------	----------
		TOTAL(MH)			1,23,22,542	17,21,836	1,40,44,378

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TOTAL(DDO)			1,23,22,542	17,21,836	1,40,44,378
HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,05,001	24,81,415	1,84,86,416
	**********		----------	----------	----------
	TOTAL(MH)		1,60,05,001	24,81,415	1,84,86,416
	2235	200-OTHER PROGRAMMES	20,596	0	20,596
	**********		----------	----------	----------
	TOTAL(MH)		20,596	0	20,596
******************************			----------	----------	----------
TOTAL(DDO)			1,60,25,597	24,81,415	1,85,07,012
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,91,900	5,43,344	33,35,244
	**********		----------	----------	----------
	TOTAL(MH)		27,91,900	5,43,344	33,35,244

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

NAME OF DEPARTMENT	NAME 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)			27,91,900	5,43,344	33,35,244
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,33,894	17,15,403	1,48,49,297
		**********					
		TOTAL(MH)			1,59,25,794	22,58,747	1,81,84,541
			2235	200-OTHER PROGRAMMES	1,41,606	0	1,41,606
		**********					
		TOTAL(MH)			1,41,606	0	1,41,606
		**********					

TOTAL(DDO)			1,60,67,400	22,58,747	1,83,26,147
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,04,330	10,62,661	67,66,991
	**********	----------	----------	----------	----------
	TOTAL(MH)		57,04,330	10,62,661	67,66,991
**********		----------	----------	----------	----------
TOTAL(DDO)			57,04,330	10,62,661	67,66,991
HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,42,309	6,63,656	46,05,965
	**********	----------	----------	----------	----------
	TOTAL(MH)		39,42,309	6,63,656	46,05,965
**********		----------	----------	----------	----------
TOTAL(DDO)			39,42,309	6,63,656	46,05,965
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	68,63,053	10,03,182	78,66,235

NAME OF DEPARTMENT	NAME 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, DEHRIWALA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		68,63,053	10,03,182	78,66,235
		********			----------	----------	----------
		TOTAL(DDO)			68,63,053	10,03,182	78,66,235
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,78,473	12,35,445	1,13,13,918
			**********		----------	----------	----------
			TOTAL(MH)		1,00,78,473	12,35,445	1,13,13,918
			2235	200-OTHER PROGRAMMES	12,000	0	12,000
			**********		----------	----------	----------
			TOTAL(MH)		12,000	0	12,000
		********			----------	----------	----------
		TOTAL(DDO)			1,00,90,473	12,35,445	1,13,25,918

HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,33,023	10,87,195	85,20,218		
**********			----------	----------	----------		
TOTAL(MH)			74,33,023	10,87,195	85,20,218		
2235	200-OTHER PROGRAMMES		94,547	0	94,547		
**********			----------	----------	----------		
TOTAL(MH)			94,547	0	94,547		
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TOTAL(DDO)			75,27,570	10,87,195	86,14,765		
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHABRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,03,956	0	12,03,956		

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

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

			**********		----------	----------	----------
			TOTAL(MH)		12,03,956	0	12,03,956
		********************************			----------	----------	----------
		TOTAL(DDO)			12,03,956	0	12,03,956
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADA KALAN	2235	200-OTHER PROGRAMMES	60,350	0	60,350
			**********		----------	----------	----------
			TOTAL(MH)		60,350	0	60,350
		********************************			----------	----------	----------
		TOTAL(DDO)			60,350	0	60,350
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,22,564	15,56,285	1,62,78,849
			**********		----------	----------	----------
			TOTAL(MH)		1,47,22,564	15,56,285	1,62,78,849
		********************************			----------	----------	----------
		TOTAL(DDO)			1,47,22,564	15,56,285	1,62,78,849

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,75,425	8,70,594	68,46,019
	**********		----------	----------	----------
	TOTAL(MH)		59,75,425	8,70,594	68,46,019
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TOTAL(DDO)			59,75,425	8,70,594	68,46,019
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,37,517	12,78,513	1,01,16,030
	**********		----------	----------	----------
	TOTAL(MH)		88,37,517	12,78,513	1,01,16,030

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************			----------	----------	----------

TOTAL(DDO)			88,37,517	12,78,513	1,01,16,030
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,07,914	12,89,577	1,04,97,491
	**********		----------	----------	----------
	TOTAL(MH)		1,80,45,431	25,68,090	2,06,13,521
**********			----------	----------	----------
TOTAL(DDO)			1,80,45,431	25,68,090	2,06,13,521
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,79,298	11,16,804	98,96,102
	**********		----------	----------	----------
	TOTAL(MH)		87,79,298	11,16,804	98,96,102
**********			----------	----------	----------
TOTAL(DDO)			87,79,298	11,16,804	98,96,102
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,24,369	6,52,575	56,76,944

			**********		----------	----------	----------
			TOTAL(MH)		50,24,369	6,52,575	56,76,944
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TOTAL(DDO)					50,24,369	6,52,575	56,76,944
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI	2202	109-GOVERNMENT SECONDARY SCHOOLS			81,77,951	10,14,282	91,92,233
			**********		----------	----------	----------
			TOTAL(MH)		81,77,951	10,14,282	91,92,233

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

NAME OF DEPARTMENT	NAME 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, DHAMAI	2235	200-OTHER PROGRAMMES	14,500	0	14,500
			**********		----------	----------	----------
			TOTAL(MH)		14,500	0	14,500

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TOTAL(DDO)			81,92,451	10,14,282	92,06,733
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,73,897	15,63,179	1,14,37,076
	**********	----------	----------	----------	
	TOTAL(MH)		98,73,897	15,63,179	1,14,37,076
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TOTAL(DDO)			98,73,897	15,63,179	1,14,37,076
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDRE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,289	0	1,15,289
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	TOTAL(MH)		1,15,289	0	1,15,289
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TOTAL(DDO)			1,15,289	0	1,15,289
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI	2235	200-OTHER PROGRAMMES	76,226	0	76,226
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		TOTAL(MH)			76,226	0	76,226
	**********		----------	----------	----------	----------	----------
	TOTAL(DDO)				76,226	0	76,226
	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS		28,13,444	3,20,544	31,33,988
		**********	----------	----------	----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		28,13,444	3,20,544	31,33,988
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			28,13,444	3,20,544	31,33,988
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2202	109-GOVERNMENT SECONDARY	1,89,93,755	26,52,939	2,16,46,694

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,18,07,199	29,73,483	2,47,80,682
	2235	200-OTHER PROGRAMMES	13,213	0	13,213
	**********		----------	----------	----------
	TOTAL(MH)		13,213	0	13,213
******************************			----------	----------	----------
TOTAL(DDO)			2,18,20,412	29,73,483	2,47,93,895
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,51,585	9,47,750	74,99,335
	**********		----------	----------	----------
	TOTAL(MH)		65,51,585	9,47,750	74,99,335
******************************			----------	----------	----------
TOTAL(DDO)			65,51,585	9,47,750	74,99,335
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,93,063	8,41,362	65,34,425

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					TOTAL(MH)	56,93,063	8,41,362	65,34,425
				2235	200-OTHER PROGRAMMES	16,008	0	16,008

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA	TOTAL(MH)		16,008	0	16,008
			********************************		----------	----------	----------
			TOTAL(DDO)		57,09,071	8,41,362	65,50,433
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,20,032	12,31,346	93,51,378
			**********		----------	----------	----------

	TOTAL(MH)		81,36,040	12,31,346	93,67,386
**********			----------	----------	----------
TOTAL(DDO)			1,38,29,103	20,72,708	1,59,01,811
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,74,383	13,77,317	1,13,51,700
	**********		----------	----------	----------
	TOTAL(MH)		99,74,383	13,77,317	1,13,51,700
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			1,00,74,383	13,77,317	1,14,51,700
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,24,607	9,93,997	80,18,604
	**********		----------	----------	----------
	TOTAL(MH)		70,24,607	9,93,997	80,18,604

		**********			----------	----------	----------
		TOTAL(DDO)			70,24,607	9,93,997	80,18,604

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

NAME OF DEPARTMENT	NAME 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, DHILWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,68,281	5,58,801	44,27,082
		**********			----------	----------	----------
		TOTAL(MH)			38,68,281	5,58,801	44,27,082
	**********				----------	----------	----------
	TOTAL(DDO)				38,68,281	5,58,801	44,27,082
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,54,433	13,52,984	1,09,07,417
		**********			----------	----------	----------
		TOTAL(MH)			95,54,433	13,52,984	1,09,07,417

	2235	200-OTHER PROGRAMMES	9,492	0	9,492
	**********		----------	----------	----------
	TOTAL(MH)		9,492	0	9,492
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TOTAL(DDO)			95,63,925	13,52,984	1,09,16,909
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,54,433	9,15,894	64,70,327
	**********		----------	----------	----------
	TOTAL(MH)		55,54,433	9,15,894	64,70,327
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TOTAL(DDO)			55,54,433	9,15,894	64,70,327
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOOPSARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,159	0	1,87,159
	**********		----------	----------	----------
	TOTAL(MH)		1,87,159	0	1,87,159

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

NAME OF DEPARTMENT	NAME 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)			1,87,159	0	1,87,159
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHULUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,75,929	0	17,75,929
		**********					
		TOTAL(MH)			19,63,088	0	19,63,088
		**********					
		TOTAL(DDO)			19,63,088	0	19,63,088
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DIALGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,692	0	35,692
				109-GOVERNMENT	1,33,442	0	1,33,442

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

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
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		12,16,420	0	12,16,420
		**********			----------	----------	----------
		TOTAL(DDO)			12,16,420	0	12,16,420
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	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
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,52,977	7,74,753	50,27,730
			**********		----------	----------	----------

	TOTAL(MH)		42,52,977	7,74,753	50,27,730	
**********			----------	----------	----------	
TOTAL(DDO)			42,52,977	7,74,753	50,27,730	
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	87,90,003	11,90,246	99,80,249

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

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		87,90,003	11,90,246	99,80,249
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA	2235	200-OTHER PROGRAMMES	9,490	0	9,490
			**********		----------	----------	----------
			TOTAL(MH)		9,490	0	9,490
			******************************		----------	----------	----------
			TOTAL(DDO)		87,99,493	11,90,246	99,89,739
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,62,715	11,56,702	91,19,417
			**********		----------	----------	----------
			TOTAL(MH)		79,62,715	11,56,702	91,19,417
			******************************		----------	----------	----------
			TOTAL(DDO)		79,62,715	11,56,702	91,19,417
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	99,70,276	14,46,011	1,14,16,287

SCHOOL, DUGAL			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		99,70,276	14,46,011	1,14,16,287	
		2235	200-OTHER	79,955	0	79,955	
			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)		79,955	0	79,955	
**********				----------	----------	----------	
TOTAL(DDO)				1,00,50,231	14,46,011	1,14,96,242	
	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	73,66,204	9,55,678	83,21,882	
	SCHOOL, DUMNA, CHAMKAURSAHIB		SECONDARY				

NAME OF DEPARTMENT	NAME 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)		73,66,204	9,55,678	83,21,882

		**********			----------	----------	----------
		TOTAL(DDO)			73,66,204	9,55,678	83,21,882
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,89,883	9,57,572	73,47,455
		**********			----------	----------	----------
		TOTAL(MH)			63,89,883	9,57,572	73,47,455
		**********			----------	----------	----------
		TOTAL(DDO)			63,89,883	9,57,572	73,47,455
		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	10,13,926	12,284	10,26,210

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		10,13,926	12,284	10,26,210
			**********		----------	----------	----------
TOTAL(DDO)					10,13,926	12,284	10,26,210
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH	2202		001-DIRECTION AND ADMINISTRATION		1,02,410	0	1,02,410
			109-GOVERNMENT SECONDARY		44,13,344	5,61,862	49,75,206

NAME OF DEPARTMENT	NAME 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)		45,15,754	5,61,862	50,77,616
			**********		----------	----------	----------
		TOTAL(DDO)			45,15,754	5,61,862	50,77,616

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,19,425	0	4,19,425
		**********			----------	----------	----------
		TOTAL(MH)			4,19,425	0	4,19,425
		**********			----------	----------	----------
		TOTAL(DDO)			4,19,425	0	4,19,425
		HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,20,122	8,64,872	68,84,994
		**********			----------	----------	----------
		TOTAL(MH)			60,20,122	8,64,872	68,84,994
			2235	200-OTHER PROGRAMMES	4,170	0	4,170
		**********			----------	----------	----------
		TOTAL(MH)			4,170	0	4,170
		**********			----------	----------	----------
		TOTAL(DDO)			60,24,292	8,64,872	68,89,164

		HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,25,991	13,50,277	1,14,76,268
			**********		----------	----------	----------
			TOTAL(MH)		1,01,25,991	13,50,277	1,14,76,268
			2235	200-OTHER PROGRAMMES	95,181	0	95,181

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR	TOTAL(MH)		95,181	0	95,181
		**********			----------	----------	----------
		TOTAL(DDO)			1,02,21,172	13,50,277	1,15,71,449
		HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR	2202	109-GOVERNMENT SECONDARY	65,50,518	9,32,844	74,83,362

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		66,45,699	9,32,844	75,78,543
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TOTAL(DDO)			1,67,71,690	22,83,121	1,90,54,811
HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,38,861	8,62,582	75,01,443
	**********		----------	----------	----------
	TOTAL(MH)		66,38,861	8,62,582	75,01,443
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TOTAL(DDO)			66,38,861	8,62,582	75,01,443
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,11,769	7,88,373	53,00,142
	**********		----------	----------	----------
	TOTAL(MH)		45,11,769	7,88,373	53,00,142
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		TOTAL(DDO)			45,11,769	7,88,373	53,00,142
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,96,271	2,01,049	15,97,320
		**********			----------	----------	----------

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)			13,96,271	2,01,049	15,97,320
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			13,96,271	2,01,049	15,97,320
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,96,190	15,43,641	1,32,39,831
		**********			----------	----------	----------
		TOTAL(MH)			1,30,92,461	17,44,690	1,48,37,151

	2235	200-OTHER PROGRAMMES	2,25,853	0	2,25,853
	**********		----------	----------	----------
	TOTAL(MH)		2,25,853	0	2,25,853
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TOTAL(DDO)			1,33,18,314	17,44,690	1,50,63,004
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,60,182	17,78,013	1,41,38,195
	**********		----------	----------	----------
	TOTAL(MH)		1,23,60,182	17,78,013	1,41,38,195
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TOTAL(DDO)			1,23,60,182	17,78,013	1,41,38,195
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,22,560	6,49,232	51,71,792
	**********		----------	----------	----------
	TOTAL(MH)		45,22,560	6,49,232	51,71,792

			2235	200-OTHER PROGRAMMES	24,873	0	24,873

NAME OF DEPARTMENT	NAME 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, GHIALA	TOTAL(MH)		24,873	0	24,873
			**********		----------	----------	----------
			TOTAL(DDO)		45,47,433	6,49,232	51,96,665
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,51,822	4,91,929	38,43,751
			**********		----------	----------	----------
			TOTAL(MH)		33,76,695	4,91,929	38,68,624
			2235	200-OTHER PROGRAMMES	13,738	0	13,738

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	TOTAL(MH)		13,738	0	13,738
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TOTAL(DDO)			79,12,993	11,41,161	90,54,154
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,25,717	8,05,726	62,31,443
	**********		----------	----------	----------
	TOTAL(MH)		54,25,717	8,05,726	62,31,443
********************************			----------	----------	----------
TOTAL(DDO)			54,25,717	8,05,726	62,31,443
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,40,456	3,27,694	25,68,150
	**********		----------	----------	----------
	TOTAL(MH)		22,40,456	3,27,694	25,68,150
	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF 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
		**********					
		TOTAL(DDO)			22,40,456	4,27,694	26,68,150
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,13,922	6,46,802	52,60,724
			**********				
			TOTAL(MH)		46,13,922	6,46,802	52,60,724
		**********					
		TOTAL(DDO)			46,13,922	6,46,802	52,60,724
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,07,867	19,15,910	1,34,23,777

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	TOTAL(MH)		1,15,07,867	19,15,910	1,34,23,777
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TOTAL(DDO)			1,15,07,867	19,15,910	1,34,23,777
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,71,826	15,18,449	1,20,90,275
	**********		----------	----------	----------
	TOTAL(MH)		1,05,71,826	15,18,449	1,20,90,275
	2235	200-OTHER PROGRAMMES	3,01,837	0	3,01,837
	**********		----------	----------	----------
	TOTAL(MH)		3,01,837	0	3,01,837
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TOTAL(DDO)			1,08,73,663	15,18,449	1,23,92,112

NAME OF DEPARTMENT	NAME 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, 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	65,12,186	8,13,731	73,25,917
			**********		----------	----------	----------
			TOTAL(MH)		65,12,186	8,13,731	73,25,917
		******************************			----------	----------	----------
		TOTAL(DDO)			65,12,186	8,13,731	73,25,917
		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
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS			80,68,552	11,56,990	92,25,542
	**********				----------	----------	----------
	TOTAL(MH)				80,68,552	11,56,990	92,25,542
	2235	200-OTHER			74,374	0	74,374

PROGRAMMES

	**********				----------	----------	----------
	TOTAL(MH)				74,374	0	74,374
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TOTAL(DDO)					74,374	0	74,374

NAME OF DEPARTMENT	NAME OF 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)			81,42,926	11,56,990	92,99,916

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,02,930	0	8,02,930
		**********		----------	----------	----------	
		TOTAL(MH)			8,77,304	0	8,77,304
		********************************		----------	----------	----------	
		TOTAL(DDO)			89,45,856	11,56,990	1,01,02,846
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,01,498	20,25,312	1,61,26,810
		**********		----------	----------	----------	
		TOTAL(MH)			1,41,01,498	20,25,312	1,61,26,810
			2235	200-OTHER PROGRAMMES	27,680	0	27,680
			**********	----------	----------	----------	
			TOTAL(MH)		27,680	0	27,680
		********************************		----------	----------	----------	
		TOTAL(DDO)			1,41,29,178	20,25,312	1,61,54,490

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL		2202	109-GOVERNMENT SECONDARY SCHOOLS	67,97,660	11,20,231	79,17,891
		**********		----------	----------	----------
		TOTAL(MH)		67,97,660	11,20,231	79,17,891
**********				----------	----------	----------
TOTAL(DDO)				67,97,660	11,20,231	79,17,891
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA		2202	109-GOVERNMENT SECONDARY SCHOOLS	40,83,280	7,00,199	47,83,479
		**********		----------	----------	----------
		TOTAL(MH)		40,83,280	7,00,199	47,83,479

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
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	TOTAL(DDO)			40,83,280	7,00,199	47,83,479

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,59,545	8,94,362	64,53,907
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	TOTAL(MH)		96,42,825	15,94,561	1,12,37,386
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TOTAL(DDO)			96,42,825	15,94,561	1,12,37,386
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,24,157	10,44,189	93,68,346
	**********		----------	----------	----------
	TOTAL(MH)		83,24,157	10,44,189	93,68,346
**********			----------	----------	----------
TOTAL(DDO)			83,24,157	10,44,189	93,68,346
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIGANWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,68,843	2,06,823	23,75,666

		**********			----------	----------	----------
		TOTAL(MH)			21,68,843	2,06,823	23,75,666
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TOTAL(DDO)					21,68,843	2,06,823	23,75,666
HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,27,78,955	20,60,093	1,48,39,048
		**********			----------	----------	----------
		TOTAL(MH)			1,27,78,955	20,60,093	1,48,39,048

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			1,27,78,955	20,60,093	1,48,39,048
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	60,73,761	9,47,292	70,21,053

SCHOOL, GILL KALAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,88,52,716	30,07,385	2,18,60,101
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TOTAL(DDO)			1,88,52,716	30,07,385	2,18,60,101
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	7,13,358	0	7,13,358
SCHOOL, GILLAN WALI		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		7,13,358	0	7,13,358
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TOTAL(DDO)			7,13,358	0	7,13,358
HEADMASTER,GOVERNMENT HIGH	2202	104-INSPECTION	53,757	0	53,757
SCHOOL, GODERPURA					
		109-GOVERNMENT	89,67,657	12,92,004	1,02,59,661
		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		90,21,414	12,92,004	1,03,13,418

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TOTAL(DDO)					90,21,414	12,92,004	1,03,13,418
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS			66,80,798	9,00,660	75,81,458
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		66,80,798	9,00,660	75,81,458
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			66,80,798	9,00,660	75,81,458
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,78,360	7,58,460	52,36,820

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	TOTAL(MH)		1,11,59,158	16,59,120	1,28,18,278
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TOTAL(DDO)			1,11,59,158	16,59,120	1,28,18,278
HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,96,806	17,69,529	1,47,66,335
	**********		----------	----------	----------
	TOTAL(MH)		1,29,96,806	17,69,529	1,47,66,335
**********			----------	----------	----------
TOTAL(DDO)			1,29,96,806	17,69,529	1,47,66,335
HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,15,542	7,00,632	59,16,174
	**********		----------	----------	----------
	TOTAL(MH)		52,15,542	7,00,632	59,16,174
**********			----------	----------	----------
TOTAL(DDO)			52,15,542	7,00,632	59,16,174

		HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,70,850	9,93,187	77,64,037
			**********		----------	----------	----------
			TOTAL(MH)		67,70,850	9,93,187	77,64,037

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
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			67,70,850	9,93,187	77,64,037
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,16,726	10,27,807	72,44,533
			**********		----------	----------	----------
			TOTAL(MH)		1,29,87,576	20,20,994	1,50,08,570

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TOTAL(DDO)			1,29,87,576	20,20,994	1,50,08,570
HEADMASTER,GOVERNMENT HIGH SCHOOL, GURKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,79,818	50,632	7,30,450
	**********		----------	----------	----------
	TOTAL(MH)		6,79,818	50,632	7,30,450
**********			----------	----------	----------
TOTAL(DDO)			6,79,818	50,632	7,30,450
HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,03,328	15,10,701	1,35,14,029
	**********		----------	----------	----------
	TOTAL(MH)		1,20,03,328	15,10,701	1,35,14,029
**********			----------	----------	----------
TOTAL(DDO)			1,20,03,328	15,10,701	1,35,14,029
HEADMASTER,GOVERNMENT HIGH SCHOOL, GURUKAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,34,426	0	4,34,426

			**********		4,34,426	0	4,34,426
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME 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)			4,34,426	0	4,34,426
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,48,476	7,14,279	60,62,755
		**********					
		TOTAL(MH)			57,82,902	7,14,279	64,97,181
		******************************					
		TOTAL(DDO)			57,82,902	7,14,279	64,97,181
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,04,97,017	14,78,207	1,19,75,224

SCHOOL, HADIABAD		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,04,97,017	14,78,207	1,19,75,224
**********			----------	----------	----------
TOTAL(DDO)			1,04,97,017	14,78,207	1,19,75,224
HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,54,532	4,67,883	36,22,415
	**********		----------	----------	----------
	TOTAL(MH)		31,54,532	4,67,883	36,22,415
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TOTAL(DDO)			31,54,532	4,67,883	36,22,415
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

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

NAME OF DEPARTMENT	NAME 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, HARA	TOTAL(MH)		14,22,051	0	14,22,051
		**********			----------	----------	----------
		TOTAL(DDO)			14,22,051	0	14,22,051
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,485	0	16,485
		**********			----------	----------	----------
		TOTAL(MH)			14,38,536	0	14,38,536
		**********			----------	----------	----------
		TOTAL(DDO)			14,38,536	0	14,38,536
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO	2202	109-GOVERNMENT SECONDARY	44,39,405	6,34,843	50,74,248

		SCHOOLS			
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	TOTAL(MH)		44,39,405	6,34,843	50,74,248
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TOTAL(DDO)			44,39,405	6,34,843	50,74,248
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,12,547	4,91,299	39,03,846
	**********		----------	----------	----------
	TOTAL(MH)		34,12,547	4,91,299	39,03,846
	********************************		----------	----------	----------
	TOTAL(DDO)		34,12,547	4,91,299	39,03,846
	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,76,956	18,25,936	1,54,02,892
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,35,76,956	18,25,936	1,54,02,892
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,36,76,956	18,25,936	1,55,02,892
		********************************			----------	----------	----------
		TOTAL(DDO)			1,36,76,956	18,25,936	1,55,02,892
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,55,640	9,15,350	84,70,990
			**********		----------	----------	----------
			TOTAL(MH)		75,55,640	9,15,350	84,70,990
		********************************			----------	----------	----------
		TOTAL(DDO)			75,55,640	9,15,350	84,70,990
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	109-GOVERNMENT SECONDARY	81,67,334	9,69,136	91,36,470

		SCHOOLS				
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	TOTAL(MH)		81,67,334	9,69,136	91,36,470	
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TOTAL(DDO)			81,67,334	9,69,136	91,36,470	
HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,41,983	7,70,825	55,12,808	
	**********		----------	----------	----------	
	TOTAL(MH)		47,41,983	7,70,825	55,12,808	
	2235	200-OTHER PROGRAMMES	0	9,500	9,500	
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	TOTAL(MH)		0	9,500	9,500	

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			47,41,983	7,80,325	55,22,308
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HORA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,79,134	0	5,79,134
			**********		----------	----------	----------
			TOTAL(MH)		5,79,134	9,500	5,88,634
		**********			----------	----------	----------
		TOTAL(DDO)			53,21,117	7,80,325	61,01,442
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,05,324	9,74,983	80,80,307
			**********		----------	----------	----------
			TOTAL(MH)		71,05,324	9,74,983	80,80,307
		**********			----------	----------	----------
		TOTAL(DDO)			71,05,324	9,74,983	80,80,307

HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,95,198	13,04,228	1,06,99,426
	**********	----------	----------	----------	
	TOTAL(MH)		93,95,198	13,04,228	1,06,99,426
********		----------	----------	----------	
TOTAL(DDO)			93,95,198	13,04,228	1,06,99,426
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,77,110	9,90,866	79,67,976
	**********	----------	----------	----------	
	TOTAL(MH)		69,77,110	9,90,866	79,67,976

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********			----------	----------	----------

TOTAL(DDO)			69,77,110	9,90,866	79,67,976
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,59,962	7,61,058	62,21,020
	**********		----------	----------	----------
	TOTAL(MH)		1,24,37,072	17,51,924	1,41,88,996
**********			----------	----------	----------
TOTAL(DDO)			1,24,37,072	17,51,924	1,41,88,996
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,94,469	7,64,796	58,59,265
	**********		----------	----------	----------
	TOTAL(MH)		50,94,469	7,64,796	58,59,265
**********			----------	----------	----------
TOTAL(DDO)			50,94,469	7,64,796	58,59,265
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,84,991	9,39,004	86,23,995
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		TOTAL(MH)			76,84,991	9,39,004	86,23,995
		**********			----------	----------	----------
		TOTAL(DDO)			76,84,991	9,39,004	86,23,995
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,63,272	5,04,173	40,67,445
		**********			----------	----------	----------
		TOTAL(MH)			35,63,272	5,04,173	40,67,445

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

NAME OF DEPARTMENT	NAME 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	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
		**********			----------	----------	----------

TOTAL(DDO)			37,63,272	5,04,173	42,67,445
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,97,845	10,01,834	82,99,679
	**********		----------	----------	----------
	TOTAL(MH)		72,97,845	10,01,834	82,99,679
	2235	200-OTHER PROGRAMMES	2,07,296	0	2,07,296
	**********		----------	----------	----------
	TOTAL(MH)		2,07,296	0	2,07,296
******************************			----------	----------	----------
TOTAL(DDO)			75,05,141	10,01,834	85,06,975
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,57,406	21,46,294	1,52,03,700
	**********		----------	----------	----------
	TOTAL(MH)		1,30,57,406	21,46,294	1,52,03,700
******************************			----------	----------	----------
TOTAL(DDO)			1,30,57,406	21,46,294	1,52,03,700

		HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,95,285	14,05,968	1,13,01,253
			**********		----------	----------	----------
			TOTAL(MH)		98,95,285	14,05,968	1,13,01,253
			2235	200-OTHER	1,05,994	0	1,05,994

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

NAME OF DEPARTMENT	NAME 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)		1,05,994	0	1,05,994
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,01,279	14,05,968	1,14,07,247
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,38,919	8,28,617	58,67,536

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	TOTAL(MH)		50,38,919	8,28,617	58,67,536
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TOTAL(DDO)			50,38,919	8,28,617	58,67,536
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,26,042	16,99,530	1,37,25,572
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,82,743	0	3,82,743
	**********		----------	----------	----------
	TOTAL(MH)		1,24,08,785	16,99,530	1,41,08,315
********************************			----------	----------	----------
TOTAL(DDO)			1,24,08,785	16,99,530	1,41,08,315
HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,88,718	10,67,343	1,00,56,061
	**********		----------	----------	----------

				TOTAL(MH)	89,88,718	10,67,343	1,00,56,061
				**********	----------	----------	----------
				TOTAL(DDO)	89,88,718	10,67,343	1,00,56,061

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

NAME OF DEPARTMENT	NAME 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	7,57,183	53,05,487
				**********	----------	----------	----------

	TOTAL(MH)		45,48,304	7,57,183	53,05,487
**********			----------	----------	----------
TOTAL(DDO)			45,48,304	7,57,183	53,05,487
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,75,775	10,63,292	72,39,067
	**********		----------	----------	----------
	TOTAL(MH)		61,75,775	10,63,292	72,39,067
**********			----------	----------	----------
TOTAL(DDO)			61,75,775	10,63,292	72,39,067
HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,72,689	13,77,834	95,50,523
	**********		----------	----------	----------
	TOTAL(MH)		81,72,689	13,77,834	95,50,523
**********			----------	----------	----------
TOTAL(DDO)			81,72,689	13,77,834	95,50,523
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	69,77,050	11,79,955	81,57,005

SCHOOL, JASPAL BANGER SECONDARY

SCHOOLS

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

NAME OF DEPARTMENT	NAME 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	11,79,955	81,57,005
		**********					
		TOTAL(DDO)			69,77,050	11,79,955	81,57,005
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,14,863	10,68,392	73,83,255
			**********				
			TOTAL(MH)		1,32,91,913	22,48,347	1,55,40,260
			2235	200-OTHER PROGRAMMES	0	5,65,711	5,65,711

	**********	----------	----------	----------	
	TOTAL(MH)	0	5,65,711	5,65,711	
********		----------	----------	----------	
TOTAL(DDO)		1,32,91,913	28,14,058	1,61,05,971	
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,76,13,054	28,02,791	2,04,15,845
	**********	----------	----------	----------	
	TOTAL(MH)	1,76,13,054	28,02,791	2,04,15,845	
	2235	200-OTHER PROGRAMMES	0	22,771	22,771
	**********	----------	----------	----------	
	TOTAL(MH)	0	22,771	22,771	
********		----------	----------	----------	
TOTAL(DDO)		1,76,13,054	28,25,562	2,04,38,616	
HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,32,121	0	78,32,121

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		78,32,121	0	78,32,121
		**********					
		TOTAL(DDO)			78,32,121	0	78,32,121
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,29,502	8,50,426	66,79,928
			**********				
			TOTAL(MH)		58,29,502	8,50,426	66,79,928
			2235	200-OTHER PROGRAMMES	33,373	0	33,373
			**********				
			TOTAL(MH)		33,373	0	33,373
		**********					

TOTAL(DDO)			58,62,875	8,50,426	67,13,301
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,12,311	12,59,663	97,71,974
	**********		----------	----------	----------
	TOTAL(MH)		85,12,311	12,59,663	97,71,974
**********			----------	----------	----------
TOTAL(DDO)			85,12,311	12,59,663	97,71,974
HEADMASTER,GOVERNMENT HIGH SCHOOL, JINDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,799	0	76,799
	**********		----------	----------	----------
	TOTAL(MH)		76,799	0	76,799
	**********		----------	----------	----------
	TOTAL(DDO)		76,799	0	76,799

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, JIWAN ARAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,15,098	5,49,068	45,64,166
			**********		----------	----------	----------
			TOTAL(MH)		40,15,098	5,49,068	45,64,166
		**********			----------	----------	----------
		TOTAL(DDO)			40,15,098	5,49,068	45,64,166
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,19,748	17,07,354	1,50,27,102
			**********		----------	----------	----------
			TOTAL(MH)		1,33,19,748	17,07,354	1,50,27,102
		**********			----------	----------	----------
		TOTAL(DDO)			1,33,19,748	17,07,354	1,50,27,102
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,75,139	6,13,871	42,89,010
			**********		----------	----------	----------

		TOTAL(MH)			36,75,139	6,13,871	42,89,010
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					36,75,139	6,13,871	42,89,010
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			38,74,914	6,15,857	44,90,771
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				38,74,914	6,15,857	44,90,771
**********			----------	----------	----------	----------	----------
	TOTAL(DDO)				38,74,914	6,15,857	44,90,771
	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA	2202	109-GOVERNMENT SECONDARY SCHOOLS		83,37,707	11,60,279	94,97,986

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(MH)			83,37,707	11,60,279	94,97,986

DEPARTMENT OF EDUCATION, PUNJAB	2235	200-OTHER PROGRAMMES	9,500	0	9,500
	**********		----------	----------	----------
	TOTAL(MH)		83,47,207	11,60,279	95,07,486
******************************			----------	----------	----------
TOTAL(DDO)			83,47,207	11,60,279	95,07,486
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,96,925	8,62,181	68,59,106
	**********		----------	----------	----------
	TOTAL(MH)		59,96,925	8,62,181	68,59,106
	2235	200-OTHER PROGRAMMES	12,619	0	12,619
	**********		----------	----------	----------
	TOTAL(MH)		12,619	0	12,619

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TOTAL(DDO)					60,09,544	8,62,181	68,71,725
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL		2202	109-GOVERNMENT SECONDARY SCHOOLS		36,14,495	5,27,085	41,41,580
		**********			----------	----------	----------
		TOTAL(MH)			36,14,495	5,27,085	41,41,580
**********					----------	----------	----------
TOTAL(DDO)					36,14,495	5,27,085	41,41,580

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)		53,30,958	10,58,345	63,89,303
		**********			----------	----------	----------
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,30,958	10,58,345	63,89,303

		TOTAL(DDO)			53,30,958	10,58,345	63,89,303
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,15,810	12,53,390	86,69,200
		**********		----------	----------	----------	----------
		TOTAL(MH)			74,15,810	12,53,390	86,69,200
		**********		----------	----------	----------	----------
		TOTAL(DDO)			74,15,810	12,53,390	86,69,200
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,03,392	8,03,005	73,06,397
		**********		----------	----------	----------	----------
		TOTAL(MH)			65,03,392	8,03,005	73,06,397
			2235	200-OTHER PROGRAMMES	24,918	0	24,918
		**********		----------	----------	----------	----------
		TOTAL(MH)			24,918	0	24,918
		**********		----------	----------	----------	----------

TOTAL(DDO)					65,28,310	8,03,005	73,31,315
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,30,98,258	19,07,683	1,50,05,941
	**********				----------	----------	----------
	TOTAL(MH)				1,30,98,258	19,07,683	1,50,05,941
	2235	200-OTHER PROGRAMMES			52,949	0	52,949
	**********				----------	----------	----------

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
			TOTAL(MH)		52,949	0	52,949
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************			----------	----------	----------
		TOTAL(DDO)			1,31,51,207	19,07,683	1,50,58,890

HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,88,718	20,26,918	1,77,15,636
	**********		----------	----------	----------
	TOTAL(MH)		1,57,41,667	20,26,918	1,77,68,585
**********			----------	----------	----------
TOTAL(DDO)			2,88,39,925	39,34,601	3,27,74,526
HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,81,101	0	1,81,101
		109-GOVERNMENT SECONDARY SCHOOLS	83,19,376	10,48,109	93,67,485
	**********		----------	----------	----------
	TOTAL(MH)		85,00,477	10,48,109	95,48,586
**********			----------	----------	----------
TOTAL(DDO)			85,00,477	10,48,109	95,48,586
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,56,423	6,72,219	57,28,642

			**********		----------	----------	----------
			TOTAL(MH)		50,56,423	6,72,219	57,28,642
			********************************		----------	----------	----------
			TOTAL(DDO)		50,56,423	6,72,219	57,28,642
			HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA	2202 109-GOVERNMENT SECONDARY	1,41,07,339	18,77,466	1,59,84,805

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,41,07,339	18,77,466	1,59,84,805
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA	2235	200-OTHER PROGRAMMES	63,130	0	63,130
			**********		----------	----------	----------
			TOTAL(MH)		63,130	0	63,130

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TOTAL(DDO)			1,41,70,469	18,77,466	1,60,47,935
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,90,325	14,36,263	1,13,26,588
	**********		----------	----------	----------
	TOTAL(MH)		98,90,325	14,36,263	1,13,26,588
**********		----------	----------	----------	
TOTAL(DDO)			98,90,325	14,36,263	1,13,26,588
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,13,961	11,69,613	1,00,83,574
	**********		----------	----------	----------
	TOTAL(MH)		89,13,961	11,69,613	1,00,83,574
**********		----------	----------	----------	
TOTAL(DDO)			89,13,961	11,69,613	1,00,83,574
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,38,586	3,500	16,42,086

			**********		16,38,586	3,500	16,42,086
			TOTAL(MH)				
		**********			16,38,586	3,500	16,42,086
		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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,77,672	14,85,372	1,16,63,044
			**********				
			TOTAL(MH)		1,01,77,672	14,85,372	1,16,63,044
			2235	200-OTHER PROGRAMMES	10,817	0	10,817
			**********				
			TOTAL(MH)		10,817	0	10,817
		**********					

TOTAL(DDO)			1,01,88,489	14,85,372	1,16,73,861
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM	2202	104-INSPECTION	51,700	0	51,700
		109-GOVERNMENT SECONDARY SCHOOLS	1,22,72,886	16,84,558	1,39,57,444
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,23,24,586	16,84,558	1,40,09,144
**********		----------	----------	----------	----------
TOTAL(DDO)			1,23,24,586	16,84,558	1,40,09,144
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,13,140	0	17,13,140
	**********	----------	----------	----------	----------
	TOTAL(MH)		17,13,140	0	17,13,140
**********		----------	----------	----------	----------
TOTAL(DDO)			17,13,140	0	17,13,140
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,56,60,277	28,40,613	1,85,00,890

SCHOOL, KASABAD SECONDARY

SCHOOLS

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

NAME OF DEPARTMENT	NAME 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)		1,56,60,277	28,40,613	1,85,00,890
			2235	200-OTHER PROGRAMMES	0	35,163	35,163
			**********				
			TOTAL(MH)		1,56,60,277	28,75,776	1,85,36,053
**********							
TOTAL(DDO)					1,56,60,277	28,75,776	1,85,36,053
HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA			2202	109-GOVERNMENT SECONDARY SCHOOLS	69,62,714	8,16,164	77,78,878

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	TOTAL(MH)		69,62,714	8,16,164	77,78,878
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TOTAL(DDO)			69,62,714	8,16,164	77,78,878
HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,02,124	8,17,909	56,20,033
	**********		----------	----------	----------
	TOTAL(MH)		48,02,124	8,17,909	56,20,033
********************************			----------	----------	----------
TOTAL(DDO)			48,02,124	8,17,909	56,20,033
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH	2202	104-INSPECTION	50,212	0	50,212
		109-GOVERNMENT SECONDARY SCHOOLS	44,72,032	6,43,145	51,15,177
	**********		----------	----------	----------
	TOTAL(MH)		45,22,244	6,43,145	51,65,389

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

NAME OF DEPARTMENT	NAME 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)			45,22,244	6,43,145	51,65,389
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,68,266	8,53,995	68,22,261
		**********					
		TOTAL(MH)			1,04,90,510	14,97,140	1,19,87,650
	**********						
	TOTAL(DDO)				1,04,90,510	14,97,140	1,19,87,650
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA	2202	101-GOVERNMENT PRIMARY SCHOOLS	15,29,776	0	15,29,776
				104-INSPECTION	89,693	0	89,693
				109-GOVERNMENT SECONDARY	41,58,374	5,16,082	46,74,456

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		57,77,843	5,16,082	62,93,925
********************************			----------	----------	----------
TOTAL(DDO)			57,77,843	5,16,082	62,93,925
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 SCHOOL, KHANDERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,38,439	0	2,38,439

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)		2,38,439	0	2,38,439
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB						
		**********	TOTAL(DDO)		2,38,439	0	2,38,439
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,02,003	10,40,041	78,42,044
		**********	TOTAL(MH)		70,40,442	10,40,041	80,80,483
			2235	200-OTHER PROGRAMMES	11,440	0	11,440
		**********	TOTAL(MH)		11,440	0	11,440
		**********	TOTAL(DDO)		70,51,882	10,40,041	80,91,923

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,82,417	6,81,777	54,64,194
	**********		----------	----------	----------
	TOTAL(MH)		47,82,417	6,81,777	54,64,194
********************************			----------	----------	----------
TOTAL(DDO)			47,82,417	6,81,777	54,64,194
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,49,342	7,55,023	59,04,365
	**********		----------	----------	----------
	TOTAL(MH)		51,49,342	7,55,023	59,04,365
********************************			----------	----------	----------
TOTAL(DDO)			51,49,342	7,55,023	59,04,365

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,89,389	11,96,723	82,86,112
			**********		----------	----------	----------
			TOTAL(MH)		70,89,389	11,96,723	82,86,112
		**********			----------	----------	----------
		TOTAL(DDO)			70,89,389	11,96,723	82,86,112
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,89,795	8,97,416	71,87,211
			**********		----------	----------	----------
			TOTAL(MH)		62,89,795	8,97,416	71,87,211
			2235	200-OTHER PROGRAMMES	1,18,142	0	1,18,142
			**********		----------	----------	----------
			TOTAL(MH)		1,18,142	0	1,18,142
		**********			----------	----------	----------
		TOTAL(DDO)			64,07,937	8,97,416	73,05,353
		HEADMASTER,GOVERNMENT HIGH	2202	104-INSPECTION	87,363	0	87,363

SCHOOL, KHATKAR KALAN

109-GOVERNMENT SECONDARY SCHOOLS	72,18,828	9,50,122	81,68,950
110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,44,145	0	6,44,145
**********	----------	----------	----------
TOTAL(MH)	79,50,336	9,50,122	89,00,458
**********	----------	----------	----------
TOTAL(DDO)	79,50,336	9,50,122	89,00,458

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

NAME OF DEPARTMENT	NAME 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, KHATRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,29,412	3,97,475	36,26,887

		**********	----------	----------	----------
		TOTAL(MH)	32,29,412	3,97,475	36,26,887
	2235	200-OTHER PROGRAMMES	13,916	0	13,916
		**********	----------	----------	----------
		TOTAL(MH)	13,916	0	13,916
**********			----------	----------	----------
TOTAL(DDO)			32,43,328	3,97,475	36,40,803
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,22,964	11,11,695	90,34,659
		**********	----------	----------	----------
		TOTAL(MH)	79,22,964	11,11,695	90,34,659
	2235	200-OTHER PROGRAMMES	80,542	0	80,542
		**********	----------	----------	----------
		TOTAL(MH)	80,542	0	80,542
**********			----------	----------	----------
TOTAL(DDO)			80,03,506	11,11,695	91,15,201

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA		2202	109-GOVERNMENT SECONDARY SCHOOLS	52,10,574	7,52,600	59,63,174
		**********		----------	----------	----------
		TOTAL(MH)		52,10,574	7,52,600	59,63,174
		2235	200-OTHER PROGRAMMES	1,82,350	0	1,82,350
		**********		----------	----------	----------

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
			TOTAL(MH)		1,82,350	0	1,82,350
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			53,92,924	7,52,600	61,45,524

HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,96,935	5,63,974	46,60,909
	**********		----------	----------	----------
	TOTAL(MH)		42,79,285	5,63,974	48,43,259
**********			----------	----------	----------
TOTAL(DDO)			94,89,859	13,16,574	1,08,06,433
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOJI CHOWK	2235	200-OTHER PROGRAMMES	40,628	0	40,628
	**********		----------	----------	----------
	TOTAL(MH)		40,628	0	40,628
**********			----------	----------	----------
TOTAL(DDO)			40,628	0	40,628
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,46,466	10,43,178	91,89,644
	**********		----------	----------	----------
	TOTAL(MH)		81,46,466	10,43,178	91,89,644
	2235	200-OTHER	1,00,000	0	1,00,000

PROGRAMMES

**********				
TOTAL(MH)	1,00,000	0	1,00,000	
**********				
TOTAL(DDO)	82,46,466	10,43,178	92,89,644	

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

NAME OF DEPARTMENT	NAME 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, KHUD MOHALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,01,919	22,62,291	1,58,64,210
		**********					
		TOTAL(MH)			1,36,01,919	22,62,291	1,58,64,210
		**********					
		TOTAL(DDO)			1,36,01,919	22,62,291	1,58,64,210
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA	2202	109-GOVERNMENT SECONDARY	1,44,51,810	19,86,776	1,64,38,586

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,44,51,810	19,86,776	1,64,38,586
2235	200-OTHER PROGRAMMES		36,171	0	36,171
	**********		----------	----------	----------
	TOTAL(MH)		36,171	0	36,171
**********			----------	----------	----------
TOTAL(DDO)			1,44,87,981	19,86,776	1,64,74,757
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	47,73,271	6,41,167	54,14,438

			**********		----------	----------	----------
			TOTAL(MH)		47,73,271	6,41,167	54,14,438
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF 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)			47,73,271	6,41,167	54,14,438
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,16,774	10,98,749	76,15,523
		**********			----------	----------	----------
		TOTAL(MH)			1,12,90,045	17,39,916	1,30,29,961
		**********			----------	----------	----------
		TOTAL(DDO)			1,12,90,045	17,39,916	1,30,29,961
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,96,513	5,34,366	39,30,879

	**********		----------	----------	----------
	TOTAL(MH)		33,96,513	5,34,366	39,30,879
********************************			----------	----------	----------
TOTAL(DDO)			33,96,513	5,34,366	39,30,879
HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,54,750	9,78,176	79,32,926
	**********		----------	----------	----------
	TOTAL(MH)		69,54,750	9,78,176	79,32,926
********************************			----------	----------	----------
TOTAL(DDO)			69,54,750	9,78,176	79,32,926
HEADMASTER,GOVERNMENT HIGH SCHOOL, KORALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,78,588	0	7,78,588
	**********		----------	----------	----------
	TOTAL(MH)		7,78,588	0	7,78,588
********************************			----------	----------	----------
TOTAL(DDO)			7,78,588	0	7,78,588

		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	92,40,667	12,85,364	1,05,26,031

NAME OF DEPARTMENT	NAME 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, KOT DHARMU		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		92,40,667	12,85,364	1,05,26,031
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU	2235	200-OTHER PROGRAMMES	6,99,158	0	6,99,158
			**********		----------	----------	----------
			TOTAL(MH)		6,99,158	0	6,99,158
			******************************		----------	----------	----------
		TOTAL(DDO)			99,39,825	12,85,364	1,12,25,189
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,66,202	3,31,704	22,97,906

	**********		----------	----------	----------
	TOTAL(MH)		19,66,202	3,31,704	22,97,906
********************************			----------	----------	----------
TOTAL(DDO)			19,66,202	3,31,704	22,97,906
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,47,776	10,02,571	68,50,347
	**********		----------	----------	----------
	TOTAL(MH)		58,47,776	10,02,571	68,50,347
	2235	200-OTHER PROGRAMMES	0	18,794	18,794
	**********		----------	----------	----------
	TOTAL(MH)		0	18,794	18,794
********************************			----------	----------	----------
TOTAL(DDO)			58,47,776	10,21,365	68,69,141
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG	2202	109-GOVERNMENT SECONDARY	1,00,00,632	13,29,972	1,13,30,604

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

NAME OF DEPARTMENT	NAME 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)		1,00,00,632	13,29,972	1,13,30,604
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG	2235	200-OTHER PROGRAMMES	1,98,848	0	1,98,848
			**********		----------	----------	----------
			TOTAL(MH)		1,98,848	0	1,98,848
**********					----------	----------	----------
TOTAL(DDO)					1,01,99,480	13,29,972	1,15,29,452
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR			2202	109-GOVERNMENT SECONDARY SCHOOLS	73,41,899	12,31,209	85,73,108
			**********		----------	----------	----------
			TOTAL(MH)		73,41,899	12,31,209	85,73,108

**********		----------	----------	----------	
TOTAL(DDO)			73,41,899	12,31,209	85,73,108
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,12,116	17,16,032	1,36,28,148
	**********		----------	----------	----------
	TOTAL(MH)		1,19,12,116	17,16,032	1,36,28,148
**********		----------	----------	----------	
TOTAL(DDO)			1,19,12,116	17,16,032	1,36,28,148
HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,67,721	10,83,140	85,50,861
	**********		----------	----------	----------
	TOTAL(MH)		74,67,721	10,83,140	85,50,861
	2235	200-OTHER PROGRAMMES	6,998	0	6,998

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)		6,998	0	6,998
		********************************					
		TOTAL(DDO)			74,74,719	10,83,140	85,57,859
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,01,761	13,59,891	88,61,652
			**********				
			TOTAL(MH)		75,01,761	13,59,891	88,61,652
		********************************					
		TOTAL(DDO)			75,01,761	13,59,891	88,61,652
		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
		********************************					

TOTAL(DDO)			2,28,653	0	2,28,653
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,35,737	11,18,302	88,54,039
	**********		----------	----------	----------
	TOTAL(MH)		77,35,737	11,18,302	88,54,039
**********			----------	----------	----------
TOTAL(DDO)			77,35,737	11,18,302	88,54,039
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,92,570	3,44,321	27,36,891
	**********		----------	----------	----------
	TOTAL(MH)		23,92,570	3,44,321	27,36,891

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
EDUCATION	SECRETARY TO GOVERNMENT,	**********			----------	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)			23,92,570	3,44,321	27,36,891
HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,09,072	11,62,553	93,71,625
	**********		----------	----------	----------
	TOTAL(MH)		1,06,01,642	15,06,874	1,21,08,516
**********			----------	----------	----------
TOTAL(DDO)			1,06,01,642	15,06,874	1,21,08,516
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,26,096	21,24,220	1,47,50,316
	**********		----------	----------	----------
	TOTAL(MH)		1,26,26,096	21,24,220	1,47,50,316
	2235	200-OTHER PROGRAMMES	0	43,254	43,254
	**********		----------	----------	----------
	TOTAL(MH)		0	43,254	43,254

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TOTAL(DDO)					1,26,26,096	21,67,474	1,47,93,570
HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			46,22,206	6,86,354	53,08,560
	**********				----------	----------	----------
	TOTAL(MH)				46,22,206	6,86,354	53,08,560
**********					----------	----------	----------
TOTAL(DDO)					46,22,206	6,86,354	53,08,560

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
		SCHOOL, LACHHRU KALAN RAJPURA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		41,71,006	5,72,788	47,43,794

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA	2235	200-OTHER PROGRAMMES	11,468	0	11,468
			**********		----------	----------	----------
			TOTAL(MH)		11,468	0	11,468
		********************************			----------	----------	----------
		TOTAL(DDO)			41,82,474	5,72,788	47,55,262
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,48,995	9,88,000	79,36,995
			**********		----------	----------	----------
			TOTAL(MH)		69,48,995	9,88,000	79,36,995
		********************************			----------	----------	----------
		TOTAL(DDO)			69,48,995	9,88,000	79,36,995
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,32,689	12,80,595	1,22,13,284
			**********		----------	----------	----------
			TOTAL(MH)		1,09,32,689	12,80,595	1,22,13,284

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TOTAL(DDO)					1,09,32,689	12,80,595	1,22,13,284
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA WALI			2202	109-GOVERNMENT SECONDARY SCHOOLS	41,335	0	41,335
			**********		----------	----------	----------
			TOTAL(MH)		41,335	0	41,335
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NAME OF DEPARTMENT	NAME OF 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)			41,335	0	41,335
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,92,603	12,35,626	97,28,229
			**********		----------	----------	----------
			TOTAL(MH)		85,33,938	12,35,626	97,69,564

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TOTAL(DDO)			85,33,938	12,35,626	97,69,564
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,69,897	9,55,801	67,25,698
	**********		----------	----------	----------
	TOTAL(MH)		57,69,897	9,55,801	67,25,698
**********			----------	----------	----------
TOTAL(DDO)			57,69,897	9,55,801	67,25,698
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,64,559	12,78,397	1,07,42,956
	**********		----------	----------	----------
	TOTAL(MH)		94,64,559	12,78,397	1,07,42,956
	2235	200-OTHER PROGRAMMES	49,225	0	49,225
	**********		----------	----------	----------
	TOTAL(MH)		49,225	0	49,225

		**********						
		TOTAL(DDO)				95,13,784	12,78,397	1,07,92,181
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		63,07,818	7,06,330	70,14,148
		**********						
		TOTAL(MH)				63,07,818	7,06,330	70,14,148

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

NAME OF DEPARTMENT	NAME 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, LALHERI KALAN	2235	200-OTHER PROGRAMMES	20,820	0	20,820
		**********					
		TOTAL(MH)			20,820	0	20,820
		**********					
		TOTAL(DDO)			63,28,638	7,06,330	70,34,968

HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,12,717	8,89,632	61,02,349
	**********		----------	----------	----------
	TOTAL(MH)		52,12,717	8,89,632	61,02,349
**********			----------	----------	----------
TOTAL(DDO)			52,12,717	8,89,632	61,02,349
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,59,894	7,21,468	63,81,362
	**********		----------	----------	----------
	TOTAL(MH)		56,59,894	7,21,468	63,81,362
**********			----------	----------	----------
TOTAL(DDO)			56,59,894	7,21,468	63,81,362
HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,85,435	7,89,887	72,75,322
	**********		----------	----------	----------
	TOTAL(MH)		64,85,435	7,89,887	72,75,322

		**********			----------	----------	----------
		TOTAL(DDO)			64,85,435	7,89,887	72,75,322
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA	2202	109-GOVERNMENT SECONDARY	1,48,48,434	20,62,303	1,69,10,737

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

NAME OF DEPARTMENT	NAME 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)		1,48,48,434	20,62,303	1,69,10,737
		**********			----------	----------	----------
		TOTAL(DDO)			1,48,48,434	20,62,303	1,69,10,737
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,26,736	5,68,507	38,95,243
			**********		----------	----------	----------
			TOTAL(MH)		33,26,736	5,68,507	38,95,243

**********		----------	----------	----------	
TOTAL(DDO)			33,26,736	5,68,507	38,95,243
HEADMASTER,GOVERNMENT HIGH SCHOOL, LAROA	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,794	0	59,794
	**********		----------	----------	----------
	TOTAL(MH)		59,794	0	59,794
**********		----------	----------	----------	
TOTAL(DDO)			59,794	0	59,794
HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,18,978	9,81,766	68,00,744
	**********		----------	----------	----------
	TOTAL(MH)		58,18,978	9,81,766	68,00,744
**********		----------	----------	----------	
TOTAL(DDO)			58,18,978	9,81,766	68,00,744
HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHROON	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,906	0	22,906

			**********		----------	----------	----------
			TOTAL(MH)		22,906	0	22,906

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

NAME OF DEPARTMENT	NAME 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)			22,906	0	22,906
		HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,80,229	17,58,201	1,50,38,430
		**********			----------	----------	----------
		TOTAL(MH)			1,33,03,135	17,58,201	1,50,61,336
			2235	200-OTHER PROGRAMMES	97,325	0	97,325
		**********			----------	----------	----------
		TOTAL(MH)			97,325	0	97,325

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TOTAL(DDO)			1,34,00,460	17,58,201	1,51,58,661
HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD)	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,96,549	0	5,96,549
	**********	----------	----------	----------	
	TOTAL(MH)		5,96,549	0	5,96,549
**********		----------	----------	----------	
TOTAL(DDO)			5,96,549	0	5,96,549
HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,68,039	12,77,292	1,07,45,331
	**********	----------	----------	----------	
	TOTAL(MH)		94,68,039	12,77,292	1,07,45,331
**********		----------	----------	----------	
TOTAL(DDO)			94,68,039	12,77,292	1,07,45,331

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,85,334	6,62,043	52,47,377
			**********		----------	----------	----------
			TOTAL(MH)		45,85,334	6,62,043	52,47,377
		**********			----------	----------	----------
		TOTAL(DDO)			45,85,334	6,62,043	52,47,377
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,68,691	13,65,058	1,14,33,749
			**********		----------	----------	----------
			TOTAL(MH)		1,00,68,691	13,65,058	1,14,33,749
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,68,691	13,65,058	1,14,33,749
		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
**********					----------	----------	----------
TOTAL(DDO)					1,00,000	0	1,00,000
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			60,30,020	8,52,420	68,82,440
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			6,41,905	0	6,41,905
		**********			----------	----------	----------
		TOTAL(MH)			66,71,925	8,52,420	75,24,345
	**********				----------	----------	----------
	TOTAL(DDO)				66,71,925	8,52,420	75,24,345

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,95,222	11,76,303	88,71,525
			**********				
			TOTAL(MH)		1,43,67,147	20,28,723	1,63,95,870
		**********					
		TOTAL(DDO)			1,43,67,147	20,28,723	1,63,95,870
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,02,712	4,95,553	33,98,265
			**********				
			TOTAL(MH)		29,02,712	4,95,553	33,98,265
			2235	200-OTHER PROGRAMMES	0	15,820	15,820
			**********				
			TOTAL(MH)		0	15,820	15,820
		**********					
		TOTAL(DDO)			29,02,712	5,11,373	34,14,085

HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,74,320	11,61,304	1,03,35,624
	**********				
	TOTAL(MH)		91,74,320	11,61,304	1,03,35,624
********					
TOTAL(DDO)			91,74,320	11,61,304	1,03,35,624
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,37,021	4,57,017	37,94,038
	**********				
	TOTAL(MH)		33,37,021	4,57,017	37,94,038

NAME OF DEPARTMENT	NAME 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)			33,37,021	4,57,017	37,94,038

PUNJAB

HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,46,618	22,54,088	1,76,00,706
	**********		----------	----------	----------
	TOTAL(MH)		1,86,83,639	27,11,105	2,13,94,744
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
******************************			----------	----------	----------
TOTAL(DDO)			1,87,83,639	27,11,105	2,14,94,744
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,00,203	5,88,035	52,88,238
	**********		----------	----------	----------
	TOTAL(MH)		47,00,203	5,88,035	52,88,238

2235	200-OTHER PROGRAMMES	11,267	0	11,267
**********		----------	----------	----------
TOTAL(MH)		11,267	0	11,267
********************************		----------	----------	----------
TOTAL(DDO)		47,11,470	5,88,035	52,99,505
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,66,369	3,18,538	31,84,907
**********		----------	----------	----------
TOTAL(MH)		28,66,369	3,18,538	31,84,907

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********			----------	----------	----------
		TOTAL(DDO)			28,66,369	3,18,538	31,84,907

HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,75,174	14,74,531	1,12,49,705
	**********		----------	----------	----------
	TOTAL(MH)		1,26,41,543	17,93,069	1,44,34,612
	2235	200-OTHER PROGRAMMES	53,901	0	53,901
	**********		----------	----------	----------
	TOTAL(MH)		53,901	0	53,901
********************************			----------	----------	----------
TOTAL(DDO)			1,26,95,444	17,93,069	1,44,88,513
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,45,019	4,84,772	33,29,791
	**********		----------	----------	----------
	TOTAL(MH)		28,45,019	4,84,772	33,29,791
********************************			----------	----------	----------
TOTAL(DDO)			28,45,019	4,84,772	33,29,791

	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,51,628	38,121	2,89,749
		**********		----------	----------	----------
		TOTAL(MH)		2,51,628	38,121	2,89,749
	**********			----------	----------	----------
	TOTAL(DDO)			2,51,628	38,121	2,89,749
	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	72,715	0	72,715

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

NAME OF DEPARTMENT	NAME 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, MANDLUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,55,071	18,07,904	1,44,62,975
			**********		----------	----------	----------
			TOTAL(MH)		1,27,27,786	18,07,904	1,45,35,690

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TOTAL(DDO)			1,27,27,786	18,07,904	1,45,35,690
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,90,118	19,37,255	1,59,27,373
	**********	----------	----------	----------	
	TOTAL(MH)		1,39,90,118	19,37,255	1,59,27,373
**********		----------	----------	----------	
TOTAL(DDO)			1,39,90,118	19,37,255	1,59,27,373
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,87,716	9,68,385	82,56,101
	**********	----------	----------	----------	
	TOTAL(MH)		72,87,716	9,68,385	82,56,101
	2235	200-OTHER PROGRAMMES	24,999	0	24,999
	**********	----------	----------	----------	
	TOTAL(MH)		24,999	0	24,999

		**********			----------	----------	----------
		TOTAL(DDO)			73,12,715	9,68,385	82,81,100
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,36,439	9,84,466	82,20,905
		**********			----------	----------	----------
		TOTAL(MH)			72,36,439	9,84,466	82,20,905

NAME OF DEPARTMENT	NAME 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, MANSOOR DEVA	2235	200-OTHER PROGRAMMES	25,248	0	25,248
		**********			----------	----------	----------
		TOTAL(MH)			25,248	0	25,248
		**********			----------	----------	----------
		TOTAL(DDO)			72,61,687	9,84,466	82,46,153
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,74,72,946	24,49,955	1,99,22,901

SCHOOL, MAQSUDAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,74,72,946	24,49,955	1,99,22,901
********************************			----------	----------	----------
TOTAL(DDO)			1,74,72,946	24,49,955	1,99,22,901
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	25,47,200	2,90,271	28,37,471
SCHOOL, MAQSUDPUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		25,47,200	2,90,271	28,37,471
********************************			----------	----------	----------
TOTAL(DDO)			25,47,200	2,90,271	28,37,471
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	17,30,722	0	17,30,722
SCHOOL, MARORA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		17,30,722	0	17,30,722

		**********			----------	----------	----------
		TOTAL(DDO)			17,30,722	0	17,30,722
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MASIAL	2202	109-GOVERNMENT SECONDARY	1,68,862	0	1,68,862

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

NAME OF DEPARTMENT	NAME 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)			1,68,862	0	1,68,862
		**********			----------	----------	----------
		TOTAL(DDO)			1,68,862	0	1,68,862
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	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	89,18,208	12,85,096	1,02,03,304
	**********		----------	----------	----------
	TOTAL(MH)		89,18,208	12,85,096	1,02,03,304
**********			----------	----------	----------
TOTAL(DDO)			89,18,208	12,85,096	1,02,03,304
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,54,084	10,53,107	93,07,191
	**********		----------	----------	----------
	TOTAL(MH)		82,54,084	10,53,107	93,07,191
**********			----------	----------	----------
TOTAL(DDO)			82,54,084	10,53,107	93,07,191
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,51,217	12,64,665	1,03,15,882

			**********		90,51,217	12,64,665	1,03,15,882
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			90,51,217	12,64,665	1,03,15,882
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,09,269	3,57,246	31,66,515
		**********			1,18,60,486	16,21,911	1,34,82,397
		TOTAL(MH)					
		********************************			1,18,60,486	16,21,911	1,34,82,397
		TOTAL(DDO)					
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHLU	2202	109-GOVERNMENT SECONDARY	7,55,596	0	7,55,596

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		7,55,596	0	7,55,596
********************************			----------	----------	----------
TOTAL(DDO)			7,55,596	0	7,55,596
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,94,616	0	4,94,616
	**********		----------	----------	----------
	TOTAL(MH)		4,94,616	0	4,94,616
********************************			----------	----------	----------
TOTAL(DDO)			4,94,616	0	4,94,616
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,12,207	5,07,735	45,19,942
	**********		----------	----------	----------
	TOTAL(MH)		40,12,207	5,07,735	45,19,942

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			40,12,207	5,07,735	45,19,942
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MIANWIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,16,493	0	3,16,493
		**********			----------	----------	----------
		TOTAL(MH)			43,28,700	5,07,735	48,36,435
	**********				----------	----------	----------
	TOTAL(DDO)				43,28,700	5,07,735	48,36,435
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MOTHAWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,610	0	68,610
		**********			----------	----------	----------
		TOTAL(MH)			68,610	0	68,610

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TOTAL(DDO)			68,610	0	68,610	
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,87,864	13,24,618	1,34,12,482	
	**********		----------	----------	----------	
	TOTAL(MH)		1,20,87,864	13,24,618	1,34,12,482	
**********			----------	----------	----------	
TOTAL(DDO)			1,20,87,864	13,24,618	1,34,12,482	
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,16,141	5,20,976	36,37,117	
	**********		----------	----------	----------	
	TOTAL(MH)		31,16,141	5,20,976	36,37,117	

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			31,16,141	5,20,976	36,37,117
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,75,301	13,15,285	79,90,586
			**********		----------	----------	----------
			TOTAL(MH)		97,91,442	18,36,261	1,16,27,703
		******************************			----------	----------	----------
		TOTAL(DDO)			97,91,442	18,36,261	1,16,27,703
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,03,286	9,15,915	72,19,201
			**********		----------	----------	----------
			TOTAL(MH)		63,03,286	9,15,915	72,19,201
		******************************			----------	----------	----------
		TOTAL(DDO)			63,03,286	9,15,915	72,19,201

HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,60,767	6,35,219	49,95,986
	**********		----------	----------	----------
	TOTAL(MH)		43,60,767	6,35,219	49,95,986
**********			----------	----------	----------
TOTAL(DDO)			43,60,767	6,35,219	49,95,986
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,17,234	14,06,749	98,23,983
	**********		----------	----------	----------
	TOTAL(MH)		84,17,234	14,06,749	98,23,983
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NAME OF DEPARTMENT	NAME OF 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)			84,17,234	14,06,749	98,23,983

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,35,206	9,23,065	71,58,271
			**********		----------	----------	----------
			TOTAL(MH)		1,46,52,440	23,29,814	1,69,82,254
			2235	200-OTHER PROGRAMMES	10,500	0	10,500
			**********		----------	----------	----------
			TOTAL(MH)		10,500	0	10,500
		********************************			----------	----------	----------
		TOTAL(DDO)			1,46,62,940	23,29,814	1,69,92,754
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,91,632	11,77,137	97,68,769
			**********		----------	----------	----------
			TOTAL(MH)		85,91,632	11,77,137	97,68,769
		********************************			----------	----------	----------
		TOTAL(DDO)			85,91,632	11,77,137	97,68,769
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	3,21,384	0	3,21,384

SCHOOL, NANGAL MAJJA		SECONDARY SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			3,21,384	0	3,21,384
**********					----------	----------	----------
TOTAL(DDO)					3,21,384	0	3,21,384
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			74,76,360	9,61,344	84,37,704
		**********			----------	----------	----------
		TOTAL(MH)			74,76,360	9,61,344	84,37,704

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	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2235	200-OTHER PROGRAMMES	12,774	0	12,774
			**********		----------	----------	----------

	TOTAL(MH)		12,774	0	12,774
**********		----------	----------	----------	
TOTAL(DDO)			74,89,134	9,61,344	84,50,478
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	9,46,717	0	9,46,717
	**********		----------	----------	----------
	TOTAL(MH)		9,46,717	0	9,46,717
**********		----------	----------	----------	
TOTAL(DDO)			9,46,717	0	9,46,717
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	48,24,197	5,40,802	53,64,999

		SCHOOL, NANOWAL JATTAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		48,24,197	5,40,802	53,64,999
		**********			----------	----------	----------
		TOTAL(DDO)			48,24,197	5,40,802	53,64,999
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA	2202	109-GOVERNMENT SECONDARY	1,05,21,351	16,35,278	1,21,56,629

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
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,05,21,351	16,35,278	1,21,56,629
		**********			----------	----------	----------
		TOTAL(DDO)			1,05,21,351	16,35,278	1,21,56,629
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	69,82,845	9,25,543	79,08,388

DEPARTMENT OF EDUCATION, SCHOOL, NARRUN RAJPURA PUNJAB		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		69,82,845	9,25,543	79,08,388
	2235	200-OTHER PROGRAMMES	40,930	0	40,930
	**********		----------	----------	----------
	TOTAL(MH)		40,930	0	40,930
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TOTAL(DDO)			70,23,775	9,25,543	79,49,318
HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,01,861	20,69,612	1,70,71,473
	**********		----------	----------	----------
	TOTAL(MH)		1,50,01,861	20,69,612	1,70,71,473
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TOTAL(DDO)			1,50,01,861	20,69,612	1,70,71,473
HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU CHAKWAL	2202	109-GOVERNMENT SECONDARY	1,95,037	0	1,95,037

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		1,95,037	0	1,95,037
			**********		----------	----------	----------
			TOTAL(DDO)		1,95,037	0	1,95,037

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

NAME OF DEPARTMENT	NAME 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, NURPUR LUBANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,26,715	10,53,175	1,06,79,890
			**********		----------	----------	----------
			TOTAL(MH)		98,21,752	10,53,175	1,08,74,927
			**********		----------	----------	----------
			TOTAL(DDO)		98,21,752	10,53,175	1,08,74,927
		HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA	2202	109-GOVERNMENT SECONDARY	35,69,483	5,68,441	41,37,924

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		35,69,483	5,68,441	41,37,924
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TOTAL(DDO)			35,69,483	5,68,441	41,37,924
HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,40,210	7,59,637	60,99,847
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	9,05,154	0	9,05,154
	**********		----------	----------	----------
	TOTAL(MH)		62,45,364	7,59,637	70,05,001
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TOTAL(DDO)			62,45,364	7,59,637	70,05,001
HEADMASTER,GOVERNMENT HIGH SCHOOL, OTOLAN	2235	200-OTHER PROGRAMMES	0	1,03,625	1,03,625
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				TOTAL(MH)	0	1,03,625	1,03,625
				**********	----------	----------	----------
				TOTAL(DDO)	0	1,03,625	1,03,625

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

NAME OF DEPARTMENT	NAME 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 PUNJAB	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,62,953	9,13,580	63,76,533
				**********	----------	----------	----------
				TOTAL(MH)	54,62,953	9,13,580	63,76,533
				**********	----------	----------	----------
				TOTAL(DDO)	54,62,953	9,13,580	63,76,533
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,22,639	7,03,153	46,25,792
				**********	----------	----------	----------

	TOTAL(MH)		39,22,639	7,03,153	46,25,792
**********			----------	----------	----------
TOTAL(DDO)			39,22,639	7,03,153	46,25,792
HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,91,255	8,50,519	64,41,774
	**********		----------	----------	----------
	TOTAL(MH)		55,91,255	8,50,519	64,41,774
**********			----------	----------	----------
TOTAL(DDO)			55,91,255	8,50,519	64,41,774
HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,97,349	24,73,334	1,71,70,683
	**********		----------	----------	----------
	TOTAL(MH)		1,46,97,349	24,73,334	1,71,70,683
	2235	200-OTHER PROGRAMMES	16,056	10,480	26,536
	**********		----------	----------	----------
	TOTAL(MH)		16,056	10,480	26,536

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

NAME OF DEPARTMENT	NAME 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)			1,47,13,405	24,83,814	1,71,97,219
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,34,564	11,11,783	99,46,347
		**********					
		TOTAL(MH)			88,50,620	11,22,263	99,72,883
			2235	200-OTHER PROGRAMMES	1,12,860	0	1,12,860
		**********					
		TOTAL(MH)			1,12,860	0	1,12,860

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TOTAL(DDO)			2,36,60,829	35,95,597	2,72,56,426
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,99,212	6,41,792	44,41,004
	**********		----------	----------	----------
	TOTAL(MH)		37,99,212	6,41,792	44,41,004
**********			----------	----------	----------
TOTAL(DDO)			37,99,212	6,41,792	44,41,004
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,65,119	4,30,722	62,95,841
	**********		----------	----------	----------
	TOTAL(MH)		58,65,119	4,30,722	62,95,841
**********			----------	----------	----------
TOTAL(DDO)			58,65,119	4,30,722	62,95,841
HEADMASTER,GOVERNMENT HIGH	2202	110-ASSISTANCE	27,90,000	0	27,90,000

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
		SCHOOL, PANDORI NIZZAM		TO NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		27,90,000	0	27,90,000
		**********			----------	----------	----------
		TOTAL(DDO)			27,90,000	0	27,90,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,15,652	3,45,919	24,61,571
			**********		----------	----------	----------
			TOTAL(MH)		21,15,652	3,45,919	24,61,571
		**********			----------	----------	----------
		TOTAL(DDO)			21,15,652	3,45,919	24,61,571
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT	2202	109-GOVERNMENT SECONDARY	89,94,747	12,83,605	1,02,78,352

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		89,94,747	12,83,605	1,02,78,352	
		2235	200-OTHER PROGRAMMES	3,88,471	0	3,88,471	
		**********		----------	----------	----------	
		TOTAL(MH)		3,88,471	0	3,88,471	
**********				----------	----------	----------	
TOTAL(DDO)				93,83,218	12,83,605	1,06,66,823	
	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,41,183	7,29,783	50,70,966	
		**********		----------	----------	----------	
		TOTAL(MH)		43,41,183	7,29,783	50,70,966	

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

NAME OF DEPARTMENT	NAME 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)			43,41,183	7,29,783	50,70,966
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,11,907	8,10,689	55,22,596
			**********		**********	**********	**********
			TOTAL(MH)		90,53,090	15,40,472	1,05,93,562
		**********			**********	**********	**********
		TOTAL(DDO)			90,53,090	15,40,472	1,05,93,562
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,02,208	5,68,203	37,70,411
			**********		**********	**********	**********
			TOTAL(MH)		32,02,208	5,68,203	37,70,411
		**********			**********	**********	**********
		TOTAL(DDO)			32,02,208	5,68,203	37,70,411

HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,43,384	9,59,033	67,02,417
	**********				
	TOTAL(MH)		57,43,384	9,59,033	67,02,417
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TOTAL(DDO)			57,43,384	9,59,033	67,02,417
HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,55,041	5,43,221	36,98,262
	**********				
	TOTAL(MH)		31,55,041	5,43,221	36,98,262
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			31,55,041	5,43,221	36,98,262

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,776	0	8,776
		**********		----------	----------	----------	
		TOTAL(MH)			31,63,817	5,43,221	37,07,038
		********************************		----------	----------	----------	
		TOTAL(DDO)			31,63,817	5,43,221	37,07,038
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,99,384	11,74,644	93,74,028
		**********		----------	----------	----------	
		TOTAL(MH)			81,99,384	11,74,644	93,74,028
		********************************		----------	----------	----------	
		TOTAL(DDO)			81,99,384	11,74,644	93,74,028
		HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,17,106	8,46,774	57,63,880
		**********		----------	----------	----------	
		TOTAL(MH)			49,17,106	8,46,774	57,63,880

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TOTAL(DDO)					49,17,106	8,46,774	57,63,880
HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI	2202	109-GOVERNMENT SECONDARY SCHOOLS			65,11,373	8,63,663	73,75,036
	**********				----------	----------	----------
	TOTAL(MH)				65,11,373	8,63,663	73,75,036
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TOTAL(DDO)					65,11,373	8,63,663	73,75,036

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
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		SCHOOL, PURAIN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		65,24,799	11,09,021	76,33,820

		**********			----------	----------	----------
		TOTAL(DDO)			65,24,799	11,09,021	76,33,820
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,48,768	17,27,589	1,36,76,357
		**********			----------	----------	----------
		TOTAL(MH)			1,19,48,768	17,27,589	1,36,76,357
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,48,768	17,27,589	1,36,76,357
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHJANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,38,585	0	4,38,585
		**********			----------	----------	----------
		TOTAL(MH)			4,38,585	0	4,38,585
		**********			----------	----------	----------
		TOTAL(DDO)			4,38,585	0	4,38,585
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,05,948	11,63,929	92,69,877

		**********			----------	----------	----------
		TOTAL(MH)			81,05,948	11,63,929	92,69,877
		********************************			----------	----------	----------
		TOTAL(DDO)			81,05,948	11,63,929	92,69,877
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,66,288	10,90,560	94,56,848
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			83,66,288	10,90,560	94,56,848
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			83,66,288	10,90,560	94,56,848
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	95,87,800	13,86,138	1,09,73,938

SCHOOL, RAJGARH, NABHA		SECONDARY SCHOOLS			
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	TOTAL(MH)		1,79,54,088	24,76,698	2,04,30,786
	2235	200-OTHER PROGRAMMES	41,205	0	41,205
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	TOTAL(MH)		41,205	0	41,205
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TOTAL(DDO)			1,79,95,293	24,76,698	2,04,71,991
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,52,459	15,87,552	1,24,40,011
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	TOTAL(MH)		1,08,52,459	15,87,552	1,24,40,011
	2235	200-OTHER PROGRAMMES	1,10,740	0	1,10,740
	**********		----------	----------	----------
	TOTAL(MH)		1,10,740	0	1,10,740

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		TOTAL(DDO)				1,09,63,199	15,87,552	1,25,50,751
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA	2235	200-OTHER PROGRAMMES		8,563	0	8,563
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			8,563	0	8,563
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			8,563	0	8,563
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,14,440	17,83,835	1,52,98,275
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	TOTAL(MH)		1,35,23,003	17,83,835	1,53,06,838
	2235	200-OTHER PROGRAMMES	2,59,882	0	2,59,882
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	TOTAL(MH)		2,59,882	0	2,59,882
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TOTAL(DDO)			1,37,82,885	17,83,835	1,55,66,720
HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,30,445	9,81,226	87,11,671
	**********		----------	----------	----------
	TOTAL(MH)		77,30,445	9,81,226	87,11,671
	2235	200-OTHER PROGRAMMES	7,938	0	7,938
	**********		----------	----------	----------
	TOTAL(MH)		7,938	0	7,938
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TOTAL(DDO)			77,38,383	9,81,226	87,19,609

		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,74,357	8,34,040	71,08,397

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
			**********				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		62,74,357	8,34,040	71,08,397
		**********					
		TOTAL(DDO)			62,74,357	8,34,040	71,08,397
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,80,140	10,59,515	1,72,39,655
			**********				
			TOTAL(MH)		2,24,54,497	18,93,555	2,43,48,052

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TOTAL(DDO)			2,24,54,497	18,93,555	2,43,48,052
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,82,355	9,11,869	75,94,224
	**********		----------	----------	----------
	TOTAL(MH)		66,82,355	9,11,869	75,94,224
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TOTAL(DDO)			66,82,355	9,11,869	75,94,224
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,06,506	11,87,229	83,93,735
	**********		----------	----------	----------
	TOTAL(MH)		72,06,506	11,87,229	83,93,735
**********		----------	----------	----------	
TOTAL(DDO)			72,06,506	11,87,229	83,93,735
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,51,725	9,32,896	92,84,621

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		83,51,725	9,32,896	92,84,621
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			83,51,725	9,32,896	92,84,621
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,10,673	19,86,129	1,31,96,802
			TOTAL(MH)		1,95,62,398	29,19,025	2,24,81,423
			2235	200-OTHER PROGRAMMES	15,800	0	15,800
			TOTAL(MH)		15,800	0	15,800

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TOTAL(DDO)			1,95,78,198	29,19,025	2,24,97,223
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,46,945	7,97,253	62,44,198
	**********		----------	----------	----------
	TOTAL(MH)		54,46,945	7,97,253	62,44,198
**********			----------	----------	----------
TOTAL(DDO)			54,46,945	7,97,253	62,44,198
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,54,399	5,84,831	37,39,230
	**********		----------	----------	----------
	TOTAL(MH)		31,54,399	5,84,831	37,39,230
**********			----------	----------	----------
TOTAL(DDO)			31,54,399	5,84,831	37,39,230

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,53,687	7,73,819	61,27,506
			**********		----------	----------	----------
			TOTAL(MH)		85,08,086	13,58,650	98,66,736
			2235	200-OTHER PROGRAMMES	71,891	0	71,891
			**********		----------	----------	----------
			TOTAL(MH)		71,891	0	71,891
**********					----------	----------	----------
TOTAL(DDO)					85,79,977	13,58,650	99,38,627
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

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TOTAL(DDO)		68,03,134	0	68,03,134	
HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,96,518	6,99,739	47,96,257
	**********	----------	----------	----------	
	TOTAL(MH)	40,96,518	6,99,739	47,96,257	
**********		----------	----------	----------	
TOTAL(DDO)		40,96,518	6,99,739	47,96,257	
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,35,920	3,39,779	23,75,699
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	TOTAL(MH)	20,35,920	3,39,779	23,75,699	

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			20,35,920	3,39,779	23,75,699
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,71,091	9,56,661	70,27,752
			**********		----------	----------	----------
			TOTAL(MH)		81,07,011	12,96,440	94,03,451
		**********			----------	----------	----------
		TOTAL(DDO)			81,07,011	12,96,440	94,03,451
		HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,13,906	10,92,760	1,17,06,666
			**********		----------	----------	----------
			TOTAL(MH)		1,06,13,906	10,92,760	1,17,06,666
		**********			----------	----------	----------
		TOTAL(DDO)			1,06,13,906	10,92,760	1,17,06,666

HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,34,839	6,32,243	44,67,082
	**********		----------	----------	----------
	TOTAL(MH)		38,34,839	6,32,243	44,67,082
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TOTAL(DDO)			38,34,839	6,32,243	44,67,082
HEADMASTER,GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA	2235	200-OTHER PROGRAMMES	14,174	0	14,174
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	TOTAL(MH)		14,174	0	14,174
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	TOTAL(DDO)		14,174	0	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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA	2202	109-GOVERNMENT SECONDARY	35,06,860	4,68,500	39,75,360

PUNJAB		SCHOOLS			
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	TOTAL(MH)		35,06,860	4,68,500	39,75,360
	2235	200-OTHER PROGRAMMES	7,088	0	7,088
	**********		----------	----------	----------
	TOTAL(MH)		7,088	0	7,088
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TOTAL(DDO)			35,13,948	4,68,500	39,82,448
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,68,704	17,89,950	1,38,58,654
	**********		----------	----------	----------
	TOTAL(MH)		1,20,68,704	17,89,950	1,38,58,654
	2235	200-OTHER PROGRAMMES	3,914	0	3,914
	**********		----------	----------	----------
	TOTAL(MH)		3,914	0	3,914

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TOTAL(DDO)					1,20,72,618	17,89,950	1,38,62,568
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI	2202	109-GOVERNMENT SECONDARY SCHOOLS			59,98,502	8,42,079	68,40,581
	**********				----------	----------	----------
	TOTAL(MH)				59,98,502	8,42,079	68,40,581
**********					----------	----------	----------
TOTAL(DDO)					59,98,502	8,42,079	68,40,581

NAME OF DEPARTMENT	NAME 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, SAHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,80,800	18,17,504	1,41,98,304
			**********		----------	----------	----------
			TOTAL(MH)		1,23,80,800	18,17,504	1,41,98,304

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TOTAL(DDO)			1,23,80,800	18,17,504	1,41,98,304
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,51,241	17,21,017	1,38,72,258
	**********	----------	----------	----------	
	TOTAL(MH)		1,21,51,241	17,21,017	1,38,72,258
**********		----------	----------	----------	
TOTAL(DDO)			1,21,51,241	17,21,017	1,38,72,258
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,94,424	17,74,085	1,31,68,509
	**********	----------	----------	----------	
	TOTAL(MH)		1,13,94,424	17,74,085	1,31,68,509
**********		----------	----------	----------	
TOTAL(DDO)			1,13,94,424	17,74,085	1,31,68,509
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,21,153	5,39,791	46,60,944

			**********		----------	----------	----------
			TOTAL(MH)		41,21,153	5,39,791	46,60,944
			**********		----------	----------	----------
			TOTAL(DDO)		41,21,153	5,39,791	46,60,944
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,05,19,854	16,27,101	1,21,46,955

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		1,05,19,854	16,27,101	1,21,46,955
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,06,19,854	16,27,101	1,22,46,955

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TOTAL(DDO)			1,06,19,854	16,27,101	1,22,46,955
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,93,257	17,96,260	1,43,89,517
	**********	----------	----------	----------	
	TOTAL(MH)		1,25,93,257	17,96,260	1,43,89,517
	2235	200-OTHER PROGRAMMES	59,902	0	59,902
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	TOTAL(MH)		59,902	0	59,902
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TOTAL(DDO)			1,26,53,159	17,96,260	1,44,49,419
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,94,093	11,43,326	92,37,419
	**********	----------	----------	----------	
	TOTAL(MH)		80,94,093	11,43,326	92,37,419

		**********			----------	----------	----------	
		TOTAL(DDO)			80,94,093	11,43,326	92,37,419	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,05,778	2,90,343	23,96,121	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			21,05,778	2,90,343	23,96,121
		**********			----------	----------	----------
		TOTAL(DDO)			21,05,778	2,90,343	23,96,121
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,92,993	13,40,340	94,33,333
		**********			----------	----------	----------
		TOTAL(MH)			80,92,993	13,40,340	94,33,333

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TOTAL(DDO)			80,92,993	13,40,340	94,33,333
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,23,327	15,41,038	1,26,64,365
	**********	----------	----------	----------	
	TOTAL(MH)		1,11,23,327	15,41,038	1,26,64,365
**********		----------	----------	----------	
TOTAL(DDO)			1,11,23,327	15,41,038	1,26,64,365
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,74,467	10,93,552	85,68,019
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,92,355	0	2,92,355
	**********	----------	----------	----------	
	TOTAL(MH)		77,66,822	10,93,552	88,60,374

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		TOTAL(DDO)			77,66,822	10,93,552	88,60,374
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	52,82,649	7,51,127	60,33,776

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
		SCHOOL, SARCHUR		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		52,82,649	7,51,127	60,33,776
		**********			----------	----------	----------
		TOTAL(DDO)			52,82,649	7,51,127	60,33,776
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,85,814	18,89,623	1,49,75,437
			**********		----------	----------	----------
			TOTAL(MH)		1,30,85,814	18,89,623	1,49,75,437
			2235	200-OTHER	63,868	0	63,868

		PROGRAMMES			
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	TOTAL(MH)		63,868	0	63,868
**********			----------	----------	----------
TOTAL(DDO)			1,31,49,682	18,89,623	1,50,39,305
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,57,754	9,01,408	62,59,162
	**********		----------	----------	----------
	TOTAL(MH)		53,57,754	9,01,408	62,59,162
**********			----------	----------	----------
TOTAL(DDO)			53,57,754	9,01,408	62,59,162
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,56,765	14,76,153	1,24,32,918
	**********		----------	----------	----------
	TOTAL(MH)		1,09,56,765	14,76,153	1,24,32,918
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		TOTAL(DDO)			1,09,56,765	14,76,153	1,24,32,918

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

NAME OF DEPARTMENT	NAME 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, SEMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,08,726	10,42,398	83,51,124
			**********		----------	----------	----------
			TOTAL(MH)		73,08,726	10,42,398	83,51,124
	**********				----------	----------	----------
	TOTAL(DDO)				73,08,726	10,42,398	83,51,124
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,19,18,605	30,79,266	2,49,97,871
			**********		----------	----------	----------
			TOTAL(MH)		2,19,18,605	30,79,266	2,49,97,871
			2235	200-OTHER PROGRAMMES	91,487	0	91,487

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	TOTAL(MH)		91,487	0	91,487
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TOTAL(DDO)			2,20,10,092	30,79,266	2,50,89,358
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,68,641	5,73,478	27,42,119
	**********		----------	----------	----------
	TOTAL(MH)		21,68,641	5,73,478	27,42,119
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TOTAL(DDO)			21,68,641	5,73,478	27,42,119
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR JAJAN	2235	200-OTHER PROGRAMMES	1,11,940	0	1,11,940
	**********		----------	----------	----------
	TOTAL(MH)		1,11,940	0	1,11,940

NAME OF DEPARTMENT	NAME 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)			1,11,940	0	1,11,940
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,73,725	3,31,540	26,05,265
		**********					
		TOTAL(MH)			23,85,665	3,31,540	27,17,205
	**********						
	TOTAL(DDO)				23,85,665	3,31,540	27,17,205
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,28,230	3,28,230
		**********					
		TOTAL(MH)			0	3,28,230	3,28,230
	**********						

TOTAL(DDO)				0	3,28,230	3,28,230
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		94,53,142	15,11,817	1,09,64,959
	**********		----------	----------	----------	
	TOTAL(MH)			94,53,142	15,11,817	1,09,64,959
**********			----------	----------	----------	
TOTAL(DDO)				94,53,142	15,11,817	1,09,64,959
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,13,79,763	15,31,194	1,29,10,957
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	TOTAL(MH)			1,13,79,763	15,31,194	1,29,10,957
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NAME OF DEPARTMENT	NAME OF 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)			1,13,79,763	15,31,194	1,29,10,957
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,44,809	10,47,839	86,92,648
			**********		----------	----------	----------
			TOTAL(MH)		1,90,24,572	25,79,033	2,16,03,605
		********			----------	----------	----------
		TOTAL(DDO)			1,90,24,572	25,79,033	2,16,03,605
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,24,689	0	35,24,689
				109-GOVERNMENT SECONDARY SCHOOLS	1,09,05,981	15,55,111	1,24,61,092
			**********		----------	----------	----------
			TOTAL(MH)		1,44,30,670	15,55,111	1,59,85,781
			2235	200-OTHER PROGRAMMES	85,211	0	85,211
			**********		----------	----------	----------
			TOTAL(MH)		85,211	0	85,211

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TOTAL(DDO)			1,45,15,881	15,55,111	1,60,70,992	
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	
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,55,323	8,28,955	56,84,278	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		48,55,323	8,28,955	56,84,278

		**********			----------	----------	----------
		TOTAL(DDO)			48,55,323	8,28,955	56,84,278
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,31,269	6,94,574	48,25,843
			**********		----------	----------	----------
			TOTAL(MH)		41,31,269	6,94,574	48,25,843
		**********			----------	----------	----------
		TOTAL(DDO)			41,31,269	6,94,574	48,25,843
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,19,455	10,40,328	83,59,783
			**********		----------	----------	----------
			TOTAL(MH)		73,19,455	10,40,328	83,59,783
			2235	200-OTHER PROGRAMMES	2,36,980	0	2,36,980
			**********		----------	----------	----------
			TOTAL(MH)		2,36,980	0	2,36,980

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TOTAL(DDO)					75,56,435	10,40,328	85,96,763
HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			43,79,251	4,72,539	48,51,790
	**********				----------	----------	----------
	TOTAL(MH)				43,79,251	4,72,539	48,51,790
**********					----------	----------	----------
TOTAL(DDO)					43,79,251	4,72,539	48,51,790

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

NAME OF DEPARTMENT	NAME 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, SIRYA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,68,446	20,62,013	1,75,30,459
			**********		----------	----------	----------
			TOTAL(MH)		1,54,68,446	20,62,013	1,75,30,459

	2235	200-OTHER PROGRAMMES	27,728	0	27,728
	**********		----------	----------	----------
	TOTAL(MH)		27,728	0	27,728
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TOTAL(DDO)			1,54,96,174	20,62,013	1,75,58,187
HEADMASTER,GOVERNMENT HIGH SCHOOL, SMERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,257	0	63,257
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,53,000	0	8,53,000
	**********		----------	----------	----------
	TOTAL(MH)		9,16,257	0	9,16,257
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TOTAL(DDO)			9,16,257	0	9,16,257
HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,65,025	9,71,757	82,36,782

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TOTAL(MH)					72,65,025	9,71,757	82,36,782
2235	200-OTHER PROGRAMMES				40,907	0	40,907
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TOTAL(MH)					40,907	0	40,907

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
		**********			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			73,05,932	9,71,757	82,77,689
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,97,689	15,06,921	1,19,04,610
			**********		----------	----------	----------

	TOTAL(MH)		1,04,38,596	15,06,921	1,19,45,517
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TOTAL(DDO)			1,77,03,621	24,78,678	2,01,82,299
HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,24,237	5,22,434	37,46,671
	**********		----------	----------	----------
	TOTAL(MH)		32,24,237	5,22,434	37,46,671
**********		----------	----------	----------	
TOTAL(DDO)			32,24,237	5,22,434	37,46,671
HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,03,876	19,70,967	1,45,74,843
	**********		----------	----------	----------
	TOTAL(MH)		1,26,03,876	19,70,967	1,45,74,843
**********		----------	----------	----------	
TOTAL(DDO)			1,26,03,876	19,70,967	1,45,74,843
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,87,67,999	25,00,405	2,12,68,404

		SCHOOL, SURGAPURI, KOTKOPURA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,87,67,999	25,00,405	2,12,68,404
			2235	200-OTHER	15,565	0	15,565

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
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		15,565	0	15,565
		********************************			----------	----------	----------
		TOTAL(DDO)			1,87,83,564	25,00,405	2,12,83,969
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,18,806	14,77,955	1,23,96,761
			**********		----------	----------	----------
			TOTAL(MH)		1,09,18,806	14,77,955	1,23,96,761

	2235	200-OTHER PROGRAMMES	14,738	0	14,738
	**********		----------	----------	----------
	TOTAL(MH)		14,738	0	14,738
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TOTAL(DDO)			1,09,33,544	14,77,955	1,24,11,499
HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,62,900	8,54,378	67,17,278
	**********		----------	----------	----------
	TOTAL(MH)		58,62,900	8,54,378	67,17,278
	2235	200-OTHER PROGRAMMES	50,000	0	50,000
	**********		----------	----------	----------
	TOTAL(MH)		50,000	0	50,000
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TOTAL(DDO)			59,12,900	8,54,378	67,67,278

		HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,00,000	0	1,00,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,00,000	0	1,00,000
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,24,164	11,07,467	77,31,631
			**********		----------	----------	----------
			TOTAL(MH)		67,24,164	11,07,467	78,31,631
		**********			----------	----------	----------
		TOTAL(DDO)			67,24,164	11,07,467	78,31,631

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,32,069	5,81,662	47,13,731
	**********		----------	----------	----------
	TOTAL(MH)		41,32,069	5,81,662	47,13,731
**********			----------	----------	----------
TOTAL(DDO)			41,32,069	5,81,662	47,13,731
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,42,238	7,77,057	59,19,295
	**********		----------	----------	----------
	TOTAL(MH)		51,42,238	7,77,057	59,19,295
	2235	200-OTHER PROGRAMMES	36,855	0	36,855
	**********		----------	----------	----------
	TOTAL(MH)		36,855	0	36,855
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TOTAL(DDO)			51,79,093	7,77,057	59,56,150

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

NAME OF DEPARTMENT	NAME 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, TALWANDI NAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,87,111	10,77,927	81,65,038
			**********		----------	----------	----------
			TOTAL(MH)		71,23,966	10,77,927	82,01,893
	**********				----------	----------	----------
	TOTAL(DDO)				1,22,66,204	18,54,984	1,41,21,188
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,26,230	8,87,552	53,13,782
			**********		----------	----------	----------
			TOTAL(MH)		44,26,230	8,87,552	53,13,782
		**********			----------	----------	----------
		TOTAL(DDO)			44,26,230	8,87,552	53,13,782

HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,70,201	7,60,719	57,30,920
	**********		----------	----------	----------
	TOTAL(MH)		49,70,201	7,60,719	57,30,920
**********			----------	----------	----------
TOTAL(DDO)			49,70,201	7,60,719	57,30,920
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,75,96,079	24,32,523	2,00,28,602
	**********		----------	----------	----------
	TOTAL(MH)		1,75,96,079	24,32,523	2,00,28,602
**********			----------	----------	----------
TOTAL(DDO)			1,75,96,079	24,32,523	2,00,28,602
HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,17,290	20,91,903	1,77,09,193

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(MH)		1,56,17,290	20,91,903	1,77,09,193
		********************************					
		TOTAL(DDO)			1,56,17,290	20,91,903	1,77,09,193
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,58,767	19,46,636	1,62,05,403
			**********				
			TOTAL(MH)		1,42,58,767	19,46,636	1,62,05,403
		********************************					
		TOTAL(DDO)			1,42,58,767	19,46,636	1,62,05,403
		HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,26,823	14,08,828	1,15,35,651
			**********				
			TOTAL(MH)		1,01,26,823	14,08,828	1,15,35,651

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TOTAL(DDO)			1,01,26,823	14,08,828	1,15,35,651	
HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,65,965	12,26,577	96,92,542	
	**********		----------	----------	----------	
	TOTAL(MH)		84,65,965	12,26,577	96,92,542	
**********			----------	----------	----------	
TOTAL(DDO)			84,65,965	12,26,577	96,92,542	
	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI	2202	101-GOVERNMENT PRIMARY SCHOOLS	56,93,209	0	56,93,209
			109-GOVERNMENT SECONDARY SCHOOLS	1,12,06,105	15,61,099	1,27,67,204

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI	TOTAL(MH)		1,68,99,314	15,61,099	1,84,60,413
		**********			----------	----------	----------
		TOTAL(DDO)			1,68,99,314	15,61,099	1,84,60,413
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,48,791	6,80,204	42,28,995
			**********		----------	----------	----------
			TOTAL(MH)		2,04,48,105	22,41,303	2,26,89,408
		**********			----------	----------	----------
		TOTAL(DDO)			2,04,48,105	22,41,303	2,26,89,408
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,46,329	19,30,339	1,60,76,668
			**********		----------	----------	----------
			TOTAL(MH)		1,41,46,329	19,30,339	1,60,76,668
		**********			----------	----------	----------

TOTAL(DDO)					1,41,46,329	19,30,339	1,60,76,668
HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS			59,67,470	7,81,449	67,48,919
	**********				----------	----------	----------
	TOTAL(MH)				59,67,470	7,81,449	67,48,919
**********					----------	----------	----------
TOTAL(DDO)					59,67,470	7,81,449	67,48,919
HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS			31,79,380	4,44,147	36,23,527
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		31,79,380	4,44,147	36,23,527
EDUCATION	SECRETARY TO GOVERNMENT,	**********			----------	----------	----------

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)			31,79,380	4,44,147	36,23,527
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,07,285	11,93,262	97,00,547
	**********		----------	----------	----------
	TOTAL(MH)		1,16,86,665	16,37,409	1,33,24,074
	2235	200-OTHER PROGRAMMES	1,13,154	0	1,13,154
	**********		----------	----------	----------
	TOTAL(MH)		1,13,154	0	1,13,154
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TOTAL(DDO)			1,17,99,819	16,37,409	1,34,37,228
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,86,413	7,74,256	60,60,669
	**********		----------	----------	----------
	TOTAL(MH)		52,86,413	7,74,256	60,60,669

			2235	200-OTHER PROGRAMMES	13,051	0	13,051
			**********		----------	----------	----------
			TOTAL(MH)		13,051	0	13,051
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TOTAL(DDO)					52,99,464	7,74,256	60,73,720
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,36,457	10,35,517	82,71,974		

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		72,36,457	10,35,517	82,71,974
		********************************			----------	----------	----------

TOTAL(DDO)			72,36,457	10,35,517	82,71,974
HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,52,727	11,82,842	98,35,569
	**********		----------	----------	----------
	TOTAL(MH)		1,58,89,184	22,18,359	1,81,07,543
	2235	200-OTHER PROGRAMMES	41,522	0	41,522
	**********		----------	----------	----------
	TOTAL(MH)		41,522	0	41,522
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TOTAL(DDO)			1,59,30,706	22,18,359	1,81,49,065
HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,98,888	7,89,648	54,88,536
	**********		----------	----------	----------
	TOTAL(MH)		46,98,888	7,89,648	54,88,536
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TOTAL(DDO)			46,98,888	7,89,648	54,88,536

		HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,29,088	3,39,768	27,68,856
			**********		----------	----------	----------
			TOTAL(MH)		24,29,088	3,39,768	27,68,856
			2235	200-OTHER PROGRAMMES	24,505	0	24,505

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)		24,505	0	24,505
		********************************			----------	----------	----------
		TOTAL(DDO)			24,53,593	3,39,768	27,93,361
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, VINPALKE	2202	110-ASSISTANCE TO NON-GOVERNMENT	0	9,10,000	9,10,000

		SECONDARY			
		SCHOOLS			
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	TOTAL(MH)		0	9,10,000	9,10,000
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TOTAL(DDO)			0	9,10,000	9,10,000
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
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TOTAL(DDO)			1,45,756	0	1,45,756
HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,84,620	15,21,446	1,23,06,066
	**********		----------	----------	----------
	TOTAL(MH)		1,07,84,620	15,21,446	1,23,06,066
	2235	200-OTHER	1,92,720	0	1,92,720

PROGRAMMES

			**********		----------	----------	----------
			TOTAL(MH)		1,92,720	0	1,92,720
			**********		----------	----------	----------
			TOTAL(DDO)		1,09,77,340	15,21,446	1,24,98,786

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

NAME OF DEPARTMENT	NAME 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,BURJ MEHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,88,864	11,89,196	95,78,060
		**********		----------	----------	----------	
		TOTAL(MH)		83,88,864	11,89,196	95,78,060	
		**********		----------	----------	----------	
		TOTAL(DDO)		83,88,864	11,89,196	95,78,060	
		HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAIL KALAN	2202	109-GOVERNMENT SECONDARY	3,00,205	0	3,00,205

		SCHOOLS			
	**********		----------	----------	----------
	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	47,68,898	6,98,330	54,67,228
	**********		----------	----------	----------
	TOTAL(MH)		47,68,898	6,98,330	54,67,228
********************************			----------	----------	----------
TOTAL(DDO)			47,68,898	6,98,330	54,67,228
HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,71,058	5,71,123	39,42,181
	**********		----------	----------	----------
	TOTAL(MH)		33,71,058	5,71,123	39,42,181
********************************			----------	----------	----------
TOTAL(DDO)			33,71,058	5,71,123	39,42,181

		HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN	2202	109-GOVERNMENT SECONDARY	46,98,906	7,05,005	54,03,911

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

NAME OF DEPARTMENT	NAME 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)		46,98,906	7,05,005	54,03,911
		********************************			----------	----------	----------
		TOTAL(DDO)			46,98,906	7,05,005	54,03,911
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,95,498	20,34,032	1,75,29,530
			**********		----------	----------	----------
			TOTAL(MH)		1,54,95,498	20,34,032	1,75,29,530
			2235	200-OTHER PROGRAMMES	2,27,957	0	2,27,957

	**********		----------	----------	----------
	TOTAL(MH)		2,27,957	0	2,27,957
********************************			----------	----------	----------
TOTAL(DDO)			1,57,23,455	20,34,032	1,77,57,487
HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,61,318	14,09,615	1,10,70,933
	**********		----------	----------	----------
	TOTAL(MH)		96,61,318	14,09,615	1,10,70,933
********************************			----------	----------	----------
TOTAL(DDO)			96,61,318	14,09,615	1,10,70,933
HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,09,643	13,11,793	1,06,21,436
	**********		----------	----------	----------
	TOTAL(MH)		93,09,643	13,11,793	1,06,21,436
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME 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)			94,09,643	13,11,793	1,07,21,436
		HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA	2235	200-OTHER PROGRAMMES	6,41,447	0	6,41,447
			**********				
			TOTAL(MH)		7,41,447	0	7,41,447
		******************************					
		TOTAL(DDO)			1,00,51,090	13,11,793	1,13,62,883
		HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI	2202	109-GOVERNMENT SECONDARY	33,70,017	4,59,447	38,29,464

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		33,70,017	4,59,447	38,29,464
********************************			----------	----------	----------
TOTAL(DDO)			33,70,017	4,59,447	38,29,464
HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,98,545	11,44,420	89,42,965
	**********		----------	----------	----------
	TOTAL(MH)		77,98,545	11,44,420	89,42,965
	2235	200-OTHER PROGRAMMES	4,905	0	4,905
	**********		----------	----------	----------
	TOTAL(MH)		4,905	0	4,905
********************************			----------	----------	----------
TOTAL(DDO)			78,03,450	11,44,420	89,47,870

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,947	0	56,947
			**********		----------	----------	----------
			TOTAL(MH)		61,852	0	61,852
		**********			----------	----------	----------
		TOTAL(DDO)			78,60,397	11,44,420	90,04,817
		HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,09,137	0	2,09,137
			**********		----------	----------	----------
			TOTAL(MH)		2,09,137	0	2,09,137
		**********			----------	----------	----------
		TOTAL(DDO)			2,09,137	0	2,09,137
		HEADMASTER,GOVT HIGH SCHOOL BARTANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,64,135	13,52,330	1,00,16,465

**********		86,64,135	13,52,330	1,00,16,465
TOTAL(MH)		86,64,135	13,52,330	1,00,16,465
********************************		86,64,135	13,52,330	1,00,16,465
TOTAL(DDO)		86,64,135	13,52,330	1,00,16,465
HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA	2202 109-GOVERNMENT SECONDARY SCHOOLS	86,02,143	11,78,159	97,80,302
**********		86,02,143	11,78,159	97,80,302
TOTAL(MH)		86,02,143	11,78,159	97,80,302
********************************		86,02,143	11,78,159	97,80,302
TOTAL(DDO)		86,02,143	11,78,159	97,80,302
HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR	2202 109-GOVERNMENT SECONDARY SCHOOLS	75,46,490	10,44,924	85,91,414

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

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

			**********		----------	----------	----------
			TOTAL(MH)		75,46,490	10,44,924	85,91,414
		********************************			----------	----------	----------
		TOTAL(DDO)			75,46,490	10,44,924	85,91,414
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,49,935	9,54,583	81,04,518
			**********		----------	----------	----------
			TOTAL(MH)		71,49,935	9,54,583	81,04,518
		********************************			----------	----------	----------
		TOTAL(DDO)			71,49,935	9,54,583	81,04,518
		HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,68,526	15,13,901	1,22,82,427
			**********		----------	----------	----------
			TOTAL(MH)		1,07,68,526	15,13,901	1,22,82,427
		********************************			----------	----------	----------
		TOTAL(DDO)			1,07,68,526	15,13,901	1,22,82,427

HEADMASTER,GOVT HIGH SCHOOL CHATAMALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	21,10,077	0	21,10,077
		109-GOVERNMENT SECONDARY SCHOOLS	1,19,38,901	17,58,197	1,36,97,098
	**********		----------	----------	----------
	TOTAL(MH)		1,40,48,978	17,58,197	1,58,07,175
**********			----------	----------	----------
TOTAL(DDO)			1,40,48,978	17,58,197	1,58,07,175

HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,42,368	14,80,031	1,20,22,399

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		1,05,42,368	14,80,031	1,20,22,399

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TOTAL(DDO)			1,05,42,368	14,80,031	1,20,22,399
HEADMASTER,GOVT HIGH SCHOOL DAFARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,14,284	11,67,788	94,82,072
	**********	----------	----------	----------	
	TOTAL(MH)		1,88,56,652	26,47,819	2,15,04,471
**********		----------	----------	----------	
TOTAL(DDO)			1,88,56,652	26,47,819	2,15,04,471
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	1,99,27,984	24,17,970	2,23,45,954
	**********	----------	----------	----------	
	TOTAL(MH)		2,20,48,675	24,17,970	2,44,66,645

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TOTAL(DDO)					2,20,48,675	24,17,970	2,44,66,645
HEADMASTER,GOVT HIGH SCHOOL GARANGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			50,73,428	5,93,555	56,66,983
	**********				----------	----------	----------
	TOTAL(MH)				50,73,428	5,93,555	56,66,983
**********					----------	----------	----------
TOTAL(DDO)					50,73,428	5,93,555	56,66,983

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, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL KANDALA	2202	001-DIRECTION AND ADMINISTRATION	51,721	0	51,721
				109-GOVERNMENT SECONDARY SCHOOLS	1,18,56,879	16,26,588	1,34,83,467

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	TOTAL(MH)		1,19,08,600	16,26,588	1,35,35,188
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TOTAL(DDO)			1,19,08,600	16,26,588	1,35,35,188
HEADMASTER,GOVT HIGH SCHOOL KARKAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,58,736	11,89,949	97,48,685
	**********		----------	----------	----------
	TOTAL(MH)		85,58,736	11,89,949	97,48,685
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TOTAL(DDO)			85,58,736	11,89,949	97,48,685
HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,41,962	12,80,266	1,11,22,228
	**********		----------	----------	----------
	TOTAL(MH)		98,41,962	12,80,266	1,11,22,228
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TOTAL(DDO)			98,41,962	12,80,266	1,11,22,228

	HEADMASTER,GOVT HIGH SCHOOL	2202	109-GOVERNMENT		58,16,255	8,41,072	66,57,327
	MIANPUR		SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	----------
		TOTAL(MH)			58,16,255	8,41,072	66,57,327
	********************************			----------	----------	----------	----------
	TOTAL(DDO)				58,16,255	8,41,072	66,57,327

NAME OF DEPARTMENT	NAME 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,	HEADMASTER,GOVT HIGH SCHOOL	2202	001-DIRECTION	71,919	0	71,919
	DEPARTMENT OF EDUCATION,	MUKANDPUR		AND			
	PUNJAB			ADMINISTRATION			
				109-GOVERNMENT	94,34,057	12,53,220	1,06,87,277
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		95,05,976	12,53,220	1,07,59,196

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TOTAL(DDO)			95,05,976	12,53,220	1,07,59,196
HEADMASTER,GOVT HIGH SCHOOL RADIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,53,753	6,67,597	93,21,350
	**********		----------	----------	----------
	TOTAL(MH)		86,53,753	6,67,597	93,21,350
**********			----------	----------	----------
TOTAL(DDO)			86,53,753	6,67,597	93,21,350
HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,72,488	8,41,091	67,13,579
	**********		----------	----------	----------
	TOTAL(MH)		58,72,488	8,41,091	67,13,579
**********			----------	----------	----------
TOTAL(DDO)			58,72,488	8,41,091	67,13,579
HEADMASTER,GOVT HIGH SCHOOL RASANHERI	2202	109-GOVERNMENT SECONDARY	1,28,35,081	16,53,785	1,44,88,866

			**********		----------	----------	----------
			TOTAL(MH)		1,28,35,081	16,53,785	1,44,88,866
			**********		----------	----------	----------
			TOTAL(DDO)		1,28,35,081	16,53,785	1,44,88,866

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

NAME OF DEPARTMENT	NAME 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	1,10,68,693	14,53,857	1,25,22,550
		**********			----------	----------	----------
		TOTAL(MH)			1,10,68,693	14,53,857	1,25,22,550
		**********			----------	----------	----------
		TOTAL(DDO)			1,10,68,693	14,53,857	1,25,22,550
		HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,79,75,788	24,16,367	2,03,92,155

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	TOTAL(MH)		1,79,75,788	24,16,367	2,03,92,155
********************************			----------	----------	----------
TOTAL(DDO)			1,79,75,788	24,16,367	2,03,92,155
HEADMASTER,GOVT HIGH SCHOOL SEENI	SAR 2202	109-GOVERNMENT SECONDARY SCHOOLS	91,33,923	7,29,166	98,63,089
	**********		----------	----------	----------
	TOTAL(MH)		91,33,923	7,29,166	98,63,089
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TOTAL(DDO)			91,33,923	7,29,166	98,63,089
HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI	2202	001-DIRECTION AND ADMINISTRATION	63,29,521	0	63,29,521
		109-GOVERNMENT SECONDARY SCHOOLS	84,03,044	8,16,303	92,19,347
	**********		----------	----------	----------
	TOTAL(MH)		1,47,32,565	8,16,303	1,55,48,868

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
		**********			1,47,32,565	8,16,303	1,55,48,868
		TOTAL(DDO)					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,05,151	13,75,240	1,33,80,391
		**********			1,20,05,151	13,75,240	1,33,80,391
		TOTAL(MH)					
		**********			1,20,05,151	13,75,240	1,33,80,391
		TOTAL(DDO)					
		HEADMASTER,GOVT. HIGH SCHOOL	2202	104-INSPECTION	58,817	0	58,817
				109-GOVERNMENT SECONDARY SCHOOLS	16,98,804	0	16,98,804
		**********			17,57,621	0	17,57,621
		TOTAL(MH)					

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TOTAL(DDO)			17,57,621	0	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, BUTTER (BOYS), BUTTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,48,801	11,60,591	96,09,392
	**********	----------	----------	----------	
	TOTAL(MH)		84,48,801	11,60,591	96,09,392
**********		----------	----------	----------	
TOTAL(DDO)			84,48,801	11,60,591	96,09,392
HEADMASTER,GOVT. HIGH SCHOOL	2202	109-GOVERNMENT	6,26,50,852	93,33,174	7,19,84,026

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

NAME OF DEPARTMENT	NAME 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)		6,26,50,852	93,33,174	7,19,84,026
		**********			----------	----------	----------
		TOTAL(DDO)			6,26,50,852	93,33,174	7,19,84,026
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,43,937	5,71,385	46,15,322
			**********		----------	----------	----------
			TOTAL(MH)		40,43,937	5,71,385	46,15,322
		**********			----------	----------	----------
		TOTAL(DDO)			40,43,937	5,71,385	46,15,322
		HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN	2202	109-GOVERNMENT SECONDARY	43,96,200	7,84,408	51,80,608

		SCHOOLS			
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	TOTAL(MH)		43,96,200	7,84,408	51,80,608
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TOTAL(DDO)			43,96,200	7,84,408	51,80,608
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BUTTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,17,696	0	6,17,696
	**********		----------	----------	----------
	TOTAL(MH)		6,17,696	0	6,17,696
********************************			----------	----------	----------
TOTAL(DDO)			6,17,696	0	6,17,696
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,57,415	11,32,225	90,89,640
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		79,57,415	11,32,225	90,89,640
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			79,57,415	11,32,225	90,89,640
		HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,40,112	7,97,261	62,37,373
		**********			----------	----------	----------
		TOTAL(MH)			1,33,97,527	19,29,486	1,53,27,013
	**********				----------	----------	----------
	TOTAL(DDO)				1,33,97,527	19,29,486	1,53,27,013
		HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,96,769	6,26,840	48,23,609
		**********			----------	----------	----------
		TOTAL(MH)			41,96,769	6,26,840	48,23,609

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TOTAL(DDO)		41,96,769	6,26,840	48,23,609	
HEADMASTER,GOVT. HIGH SCHOOL , KARYAL	2202 109-GOVERNMENT SECONDARY SCHOOLS	1,14,85,116	15,07,873	1,29,92,989	
	**********	----------	----------	----------	
	TOTAL(MH)	1,14,85,116	15,07,873	1,29,92,989	
**********		----------	----------	----------	
TOTAL(DDO)		1,14,85,116	15,07,873	1,29,92,989	
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

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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	52,36,141	8,12,287	60,48,428
			**********		----------	----------	----------
			TOTAL(MH)		59,76,125	8,12,287	67,88,412
		**********			----------	----------	----------
		TOTAL(DDO)			59,76,125	8,12,287	67,88,412
		HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE	2202	104-INSPECTION	62,815	0	62,815
				109-GOVERNMENT SECONDARY SCHOOLS	2,09,03,974	24,41,440	2,33,45,414
			**********		----------	----------	----------
			TOTAL(MH)		2,09,66,789	24,41,440	2,34,08,229
		**********			----------	----------	----------

TOTAL(DDO)					2,09,66,789	24,41,440	2,34,08,229
HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			49,72,848	5,72,890	55,45,738
	**********				----------	----------	----------
	TOTAL(MH)				49,72,848	5,72,890	55,45,738
**********					----------	----------	----------
TOTAL(DDO)					49,72,848	5,72,890	55,45,738
HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			86,27,982	7,96,215	94,24,197

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		86,27,982	7,96,215	94,24,197

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TOTAL(DDO)			86,27,982	7,96,215	94,24,197
HEADMASTER,GOVT. HIGH SCHOOL , MINIA	2202	104-INSPECTION	39,498	0	39,498
		109-GOVERNMENT SECONDARY SCHOOLS	41,04,735	1,85,052	42,89,787
	**********		----------	----------	----------
	TOTAL(MH)		1,27,72,215	9,81,267	1,37,53,482
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TOTAL(DDO)			1,27,72,215	9,81,267	1,37,53,482
HEADMASTER,GOVT. HIGH SCHOOL , NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,60,222	7,48,692	70,08,914
	**********		----------	----------	----------
	TOTAL(MH)		62,60,222	7,48,692	70,08,914
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TOTAL(DDO)			62,60,222	7,48,692	70,08,914

HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,44,973	8,28,268	56,73,241
	**********		----------	----------	----------
	TOTAL(MH)		48,44,973	8,28,268	56,73,241
******************************			----------	----------	----------
TOTAL(DDO)			48,44,973	8,28,268	56,73,241
HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN	2202	109-GOVERNMENT SECONDARY	80,30,611	11,62,177	91,92,788

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
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		80,30,611	11,62,177	91,92,788
		******************************			----------	----------	----------
		TOTAL(DDO)			80,30,611	11,62,177	91,92,788

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,70,555	84,959	15,55,514
		**********			14,70,555	84,959	15,55,514
		TOTAL(MH)			14,70,555	84,959	15,55,514
		********************************			14,70,555	84,959	15,55,514
		TOTAL(DDO)			14,70,555	84,959	15,55,514
		HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA	2235	200-OTHER PROGRAMMES	1,60,793	0	1,60,793
		**********			1,60,793	0	1,60,793
		TOTAL(MH)			1,60,793	0	1,60,793
		********************************			1,60,793	0	1,60,793
		TOTAL(DDO)			1,60,793	0	1,60,793
		HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,46,711	17,86,036	1,53,32,747
		**********			1,35,46,711	17,86,036	1,53,32,747
		TOTAL(MH)			1,35,46,711	17,86,036	1,53,32,747

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		TOTAL(DDO)			1,35,46,711	17,86,036	1,53,32,747
		HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,87,232	2,07,022	5,94,254
		**********			----------	----------	----------
		TOTAL(MH)			3,87,232	2,07,022	5,94,254

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,87,232	2,07,022	5,94,254
		HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL	2202	104-INSPECTION	400	0	400
				109-GOVERNMENT SECONDARY	84,99,513	10,80,685	95,80,198

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		88,87,145	12,87,707	1,01,74,852
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TOTAL(DDO)			88,87,145	12,87,707	1,01,74,852
HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,91,829	6,78,986	30,70,815
	**********		----------	----------	----------
	TOTAL(MH)		23,91,829	6,78,986	30,70,815
********************************			----------	----------	----------
TOTAL(DDO)			23,91,829	6,78,986	30,70,815
HEADMASTER,GOVT. HIGH SCHOOL, BADIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,79,759	10,33,320	83,13,079
	**********		----------	----------	----------
	TOTAL(MH)		72,79,759	10,33,320	83,13,079
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TOTAL(DDO)			72,79,759	10,33,320	83,13,079

		HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,76,360	10,01,171	82,77,531
			**********		----------	----------	----------

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
			TOTAL(MH)		72,76,360	10,01,171	82,77,531
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			72,76,360	10,01,171	82,77,531
		HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,02,804	5,07,525	53,10,329
			**********		----------	----------	----------
			TOTAL(MH)		1,20,79,164	15,08,696	1,35,87,860

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TOTAL(DDO)			1,20,79,164	15,08,696	1,35,87,860
HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA	2202	101-GOVERNMENT PRIMARY SCHOOLS	35,49,128	0	35,49,128
		109-GOVERNMENT SECONDARY SCHOOLS	1,40,86,638	12,53,603	1,53,40,241
	**********		----------	----------	----------
	TOTAL(MH)		1,76,35,766	12,53,603	1,88,89,369
**********		----------	----------	----------	
TOTAL(DDO)			1,76,35,766	12,53,603	1,88,89,369
HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,31,951	8,93,674	58,25,625
	**********		----------	----------	----------
	TOTAL(MH)		49,31,951	8,93,674	58,25,625
**********		----------	----------	----------	
TOTAL(DDO)			49,31,951	8,93,674	58,25,625

		HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,83,542	3,24,757	22,08,299	

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
			**********				
			TOTAL(MH)		18,83,542	3,24,757	22,08,299
		********************************					
		TOTAL(DDO)			18,83,542	3,24,757	22,08,299
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,49,527	15,40,803	41,90,330
			**********				
			TOTAL(MH)		26,49,527	15,40,803	41,90,330
		********************************					
		TOTAL(DDO)			26,49,527	15,40,803	41,90,330

HEADMASTER,GOVT. HIGH SCHOOL, CHANUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,00,252	9,49,686	13,49,938
	**********		----------	----------	----------
	TOTAL(MH)		4,00,252	9,49,686	13,49,938
**********			----------	----------	----------
TOTAL(DDO)			4,00,252	9,49,686	13,49,938
HEADMASTER,GOVT. HIGH SCHOOL, CHARIK	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,03,357	0	23,03,357
	**********		----------	----------	----------
	TOTAL(MH)		23,03,357	0	23,03,357
**********			----------	----------	----------
TOTAL(DDO)			23,03,357	0	23,03,357
HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,68,019	9,55,818	78,23,837
	**********		----------	----------	----------
	TOTAL(MH)		68,68,019	9,55,818	78,23,837

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

NAME OF DEPARTMENT	NAME 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)			68,68,019	9,55,818	78,23,837
		HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,21,085	6,97,346	34,18,431
		**********			----------	----------	----------
		TOTAL(MH)			95,89,104	16,53,164	1,12,42,268
	**********				----------	----------	----------
	TOTAL(DDO)				95,89,104	16,53,164	1,12,42,268
		HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,22,702	5,97,390	49,20,092
		**********			----------	----------	----------

	TOTAL(MH)		43,22,702	5,97,390	49,20,092
**********			----------	----------	----------
TOTAL(DDO)			43,22,702	5,97,390	49,20,092
HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,28,224	8,09,310	66,37,534
	**********		----------	----------	----------
	TOTAL(MH)		58,28,224	8,09,310	66,37,534
**********			----------	----------	----------
TOTAL(DDO)			58,28,224	8,09,310	66,37,534
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	1,09,85,458	8,50,675	1,18,36,133

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
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)		1,75,60,987	8,50,675	1,84,11,662
		********************************			----------	----------	----------
		TOTAL(DDO)			1,75,60,987	8,50,675	1,84,11,662
		HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,86,346	12,88,383	89,74,729
			**********		----------	----------	----------
			TOTAL(MH)		76,86,346	12,88,383	89,74,729
		********************************			----------	----------	----------
		TOTAL(DDO)			76,86,346	12,88,383	89,74,729
		HEADMASTER,GOVT. HIGH SCHOOL, DAGGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,62,765	0	7,62,765

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		TOTAL(MH)			7,62,765	0	7,62,765
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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			77,24,202	15,56,446	92,80,648
		**********			----------	----------	----------
		TOTAL(MH)			77,87,017	15,56,446	93,43,463
	********************************				----------	----------	----------
	TOTAL(DDO)				77,87,017	15,56,446	93,43,463

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,22,159	12,55,382	98,77,541
			**********		----------	----------	----------
			TOTAL(MH)		1,64,09,176	28,11,828	1,92,21,004
		**********			----------	----------	----------
		TOTAL(DDO)			1,64,09,176	28,11,828	1,92,21,004
		HEADMASTER,GOVT. HIGH SCHOOL, DARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,06,473	4,04,428	41,10,901
			**********		----------	----------	----------
			TOTAL(MH)		37,06,473	4,04,428	41,10,901
		**********			----------	----------	----------
		TOTAL(DDO)			37,06,473	4,04,428	41,10,901
		HEADMASTER,GOVT. HIGH SCHOOL, DAULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,85,347	7,18,957	62,04,304
			**********		----------	----------	----------
			TOTAL(MH)		54,85,347	7,18,957	62,04,304

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TOTAL(DDO)					54,85,347	7,18,957	62,04,304
HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	37,87,004	4,95,939	42,82,943
			**********		----------	----------	----------
			TOTAL(MH)		37,87,004	4,95,939	42,82,943
**********					----------	----------	----------
TOTAL(DDO)					37,87,004	4,95,939	42,82,943
		HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,61,348	4,16,105	22,77,453

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		18,61,348	4,16,105	22,77,453

		**********			----------	----------	----------
		TOTAL(DDO)			18,61,348	4,16,105	22,77,453
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,63,096	6,37,098	51,00,194
			**********		----------	----------	----------
			TOTAL(MH)		44,63,096	6,37,098	51,00,194
		**********			----------	----------	----------
		TOTAL(DDO)			44,63,096	6,37,098	51,00,194
		HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE	2202	101-GOVERNMENT PRIMARY SCHOOLS	33,50,459	0	33,50,459
				109-GOVERNMENT SECONDARY SCHOOLS	1,15,29,361	12,45,037	1,27,74,398
			**********		----------	----------	----------
			TOTAL(MH)		1,48,79,820	12,45,037	1,61,24,857
		**********			----------	----------	----------
		TOTAL(DDO)			1,48,79,820	12,45,037	1,61,24,857
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	69,72,030	10,71,085	80,43,115

DINA		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				69,72,030	10,71,085	80,43,115
	**********		----------	----------	----------	----------	----------
TOTAL(DDO)					69,72,030	10,71,085	80,43,115
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT			41,39,190	5,84,639	47,23,829
GAGGAR		SECONDARY					
		SCHOOLS					

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

NAME OF DEPARTMENT	NAME 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(MH)		41,39,190	5,84,639	47,23,829
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		**********			----------	----------	----------
		TOTAL(DDO)			41,39,190	5,84,639	47,23,829

HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,83,046	18,52,752	1,69,35,798
	**********		----------	----------	----------
	TOTAL(MH)		1,92,22,236	24,37,391	2,16,59,627
**********			----------	----------	----------
TOTAL(DDO)			1,92,22,236	24,37,391	2,16,59,627
HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,82,946	19,52,668	1,60,35,614
	**********		----------	----------	----------
	TOTAL(MH)		1,40,82,946	19,52,668	1,60,35,614
**********			----------	----------	----------
TOTAL(DDO)			1,40,82,946	19,52,668	1,60,35,614
HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,41,870	10,42,058	82,83,928
	**********		----------	----------	----------
	TOTAL(MH)		72,41,870	10,42,058	82,83,928

		**********			----------	----------	----------
		TOTAL(DDO)			72,41,870	10,42,058	82,83,928
		HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,37,147	8,72,459	72,09,606
		**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			63,37,147	8,72,459	72,09,606
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			63,37,147	8,72,459	72,09,606
		HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST)	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,51,934	13,68,806	99,20,740

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	TOTAL(MH)		1,48,89,081	22,41,265	1,71,30,346
**********			----------	----------	----------
TOTAL(DDO)			1,48,89,081	22,41,265	1,71,30,346
HEADMASTER,GOVT. HIGH SCHOOL, JANER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,62,527	14,78,626	1,19,41,153
	**********		----------	----------	----------
	TOTAL(MH)		1,04,62,527	14,78,626	1,19,41,153
**********			----------	----------	----------
TOTAL(DDO)			1,04,62,527	14,78,626	1,19,41,153
HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,36,310	5,59,293	46,95,603
	**********		----------	----------	----------
	TOTAL(MH)		41,36,310	5,59,293	46,95,603
**********			----------	----------	----------
TOTAL(DDO)			41,36,310	5,59,293	46,95,603

		HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,81,911	5,26,606	41,08,517
			**********		----------	----------	----------
			TOTAL(MH)		35,81,911	5,26,606	41,08,517

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

NAME OF DEPARTMENT	NAME 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)			35,81,911	5,26,606	41,08,517
		HEADMASTER,GOVT. HIGH SCHOOL, KALKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,36,142	7,52,727	45,88,869
			**********		----------	----------	----------
			TOTAL(MH)		74,18,053	12,79,333	86,97,386

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TOTAL(DDO)			74,18,053	12,79,333	86,97,386
HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,60,018	4,27,143	33,87,161
	**********		----------	----------	----------
	TOTAL(MH)		29,60,018	4,27,143	33,87,161
**********		----------	----------	----------	
TOTAL(DDO)			29,60,018	4,27,143	33,87,161
HEADMASTER,GOVT. HIGH SCHOOL, KHELLON	2235	200-OTHER PROGRAMMES	1,42,272	0	1,42,272
	**********		----------	----------	----------
	TOTAL(MH)		1,42,272	0	1,42,272
**********		----------	----------	----------	
TOTAL(DDO)			1,42,272	0	1,42,272
HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,87,447	16,98,154	1,11,85,601
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			TOTAL(MH)		94,87,447	16,98,154	1,11,85,601

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

NAME OF DEPARTMENT	NAME 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)			94,87,447	16,98,154	1,11,85,601
		HEADMASTER,GOVT. HIGH SCHOOL, KHOTE	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,32,673	10,13,028	1,02,45,701
		**********			----------	----------	----------
		TOTAL(MH)			1,87,20,120	27,11,182	2,14,31,302
		**********			----------	----------	----------
		TOTAL(DDO)			1,87,20,120	27,11,182	2,14,31,302
		HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH	2202	109-GOVERNMENT SECONDARY	39,60,153	6,74,535	46,34,688

		SCHOOLS			
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	TOTAL(MH)		39,60,153	6,74,535	46,34,688
********************************			----------	----------	----------
TOTAL(DDO)			39,60,153	6,74,535	46,34,688
HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,88,298	4,31,119	36,19,417
	**********		----------	----------	----------
	TOTAL(MH)		31,88,298	4,31,119	36,19,417
********************************			----------	----------	----------
TOTAL(DDO)			31,88,298	4,31,119	36,19,417
HEADMASTER,GOVT. HIGH SCHOOL, KINGARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,05,843	9,65,784	73,71,627
	**********		----------	----------	----------
	TOTAL(MH)		64,05,843	9,65,784	73,71,627
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			64,05,843	9,65,784	73,71,627
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,50,924	9,87,486	82,38,410
			**********		----------	----------	----------
		TOTAL(MH)			1,36,56,767	19,53,270	1,56,10,037
	**********				----------	----------	----------
	TOTAL(DDO)				1,36,56,767	19,53,270	1,56,10,037
		HEADMASTER,GOVT. HIGH SCHOOL, KOTLA MEHAR SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,36,452	4,67,601	13,04,053
			**********		----------	----------	----------
		TOTAL(MH)			8,36,452	4,67,601	13,04,053
	**********				----------	----------	----------
	TOTAL(DDO)				8,36,452	4,67,601	13,04,053

HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,51,186	10,29,437	47,80,623
	**********		----------	----------	----------
	TOTAL(MH)		37,51,186	10,29,437	47,80,623
**********			----------	----------	----------
TOTAL(DDO)			37,51,186	10,29,437	47,80,623
HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,76,393	12,71,133	1,11,47,526
	**********		----------	----------	----------
	TOTAL(MH)		98,76,393	12,71,133	1,11,47,526
**********			----------	----------	----------
TOTAL(DDO)			98,76,393	12,71,133	1,11,47,526
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	55,87,104	11,14,270	67,01,374

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
		KUSSA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		55,87,104	11,14,270	67,01,374
		**********			----------	----------	----------
		TOTAL(DDO)			55,87,104	11,14,270	67,01,374
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,36,822	5,31,407	42,68,229
			**********		----------	----------	----------
			TOTAL(MH)		37,36,822	5,31,407	42,68,229
		**********			----------	----------	----------
		TOTAL(DDO)			37,36,822	5,31,407	42,68,229
		HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,35,111	10,58,468	93,93,579
			**********		----------	----------	----------
			TOTAL(MH)		83,35,111	10,58,468	93,93,579

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TOTAL(DDO)					83,35,111	10,58,468	93,93,579
HEADMASTER,GOVT. HIGH SCHOOL, LALEH		2202	109-GOVERNMENT SECONDARY SCHOOLS		24,89,634	4,67,158	29,56,792
		**********			----------	----------	----------
		TOTAL(MH)			24,89,634	4,67,158	29,56,792
**********					----------	----------	----------
TOTAL(DDO)					24,89,634	4,67,158	29,56,792
	HEADMASTER,GOVT. HIGH SCHOOL, LANDEKE	2202	109-GOVERNMENT SECONDARY SCHOOLS		20,42,238	2,76,537	23,18,775
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			20,42,238	2,76,537	23,18,775

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			20,42,238	2,76,537	23,18,775
		HEADMASTER,GOVT. HIGH SCHOOL, LANGEANA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,444	0	36,444
			**********		----------	----------	----------
			TOTAL(MH)		20,78,682	2,76,537	23,55,219
		**********			----------	----------	----------
		TOTAL(DDO)			20,78,682	2,76,537	23,55,219
		HEADMASTER,GOVT. HIGH SCHOOL, MADHIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,92,856	15,30,322	1,20,23,178
			**********		----------	----------	----------
			TOTAL(MH)		1,04,92,856	15,30,322	1,20,23,178
		**********			----------	----------	----------
		TOTAL(DDO)			1,04,92,856	15,30,322	1,20,23,178

HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,02,353	10,05,527	82,07,880
	**********		----------	----------	----------
	TOTAL(MH)		72,02,353	10,05,527	82,07,880
**********			----------	----------	----------
TOTAL(DDO)			72,02,353	10,05,527	82,07,880
HEADMASTER,GOVT. HIGH SCHOOL, MAHLA KALAN	2202	104-INSPECTION	62,815	0	62,815
		109-GOVERNMENT SECONDARY SCHOOLS	7,20,942	27,041	7,47,983

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
			**********		----------	----------	----------
			TOTAL(MH)		7,83,757	27,041	8,10,798
		**********			----------	----------	----------

		TOTAL(DDO)			7,83,757	27,041	8,10,798
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,42,166	25,84,885	2,14,27,051
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,88,42,166	25,84,885	2,14,27,051
		********************************		----------	----------	----------	----------
		TOTAL(DDO)			1,88,42,166	25,84,885	2,14,27,051
		HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,54,855	9,23,450	75,78,305
		**********		----------	----------	----------	----------
		TOTAL(MH)			66,54,855	9,23,450	75,78,305
		********************************		----------	----------	----------	----------
		TOTAL(DDO)			66,54,855	9,23,450	75,78,305
		HEADMASTER,GOVT. HIGH SCHOOL, MANN	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,94,203	6,58,749	52,52,952

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		TOTAL(MH)			45,94,203	6,58,749	52,52,952
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TOTAL(DDO)					45,94,203	6,58,749	52,52,952
HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,14,32,240	16,49,126	1,30,81,366
		**********			----------	----------	----------
		TOTAL(MH)			1,14,32,240	16,49,126	1,30,81,366

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			1,14,32,240	16,49,126	1,30,81,366
		HEADMASTER,GOVT. HIGH SCHOOL, MEHNA	2202	109-GOVERNMENT SECONDARY	69,691	0	69,691

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,15,01,931	16,49,126	1,31,51,057
**********			----------	----------	----------
TOTAL(DDO)			1,15,01,931	16,49,126	1,31,51,057
HEADMASTER,GOVT. HIGH SCHOOL, MEHRON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,07,554	16,07,706	1,42,15,260
	**********		----------	----------	----------
	TOTAL(MH)		1,26,07,554	16,07,706	1,42,15,260
**********			----------	----------	----------
TOTAL(DDO)			1,26,07,554	16,07,706	1,42,15,260
HEADMASTER,GOVT. HIGH SCHOOL, MIDDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,93,164	8,38,902	67,32,066
	**********		----------	----------	----------
	TOTAL(MH)		58,93,164	8,38,902	67,32,066
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		TOTAL(DDO)			58,93,164	8,38,902	67,32,066
		HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,91,212	6,12,482	49,03,694
		**********			----------	----------	----------
		TOTAL(MH)			42,91,212	6,12,482	49,03,694

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

NAME OF DEPARTMENT	NAME 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)			42,91,212	6,12,482	49,03,694
		HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,12,740	9,17,025	73,29,765
		**********			----------	----------	----------
		TOTAL(MH)			1,07,03,952	15,29,507	1,22,33,459

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TOTAL(DDO)			1,07,03,952	15,29,507	1,22,33,459
HEADMASTER,GOVT. HIGH SCHOOL, NATHUWALA JADID	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,85,706	44,892	4,30,598
	**********	----------	----------	----------	
	TOTAL(MH)		3,85,706	44,892	4,30,598
**********		----------	----------	----------	
TOTAL(DDO)			3,85,706	44,892	4,30,598
HEADMASTER,GOVT. HIGH SCHOOL, PANJ GRAIN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,910	0	35,910
	**********	----------	----------	----------	
	TOTAL(MH)		35,910	0	35,910
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TOTAL(DDO)			35,910	0	35,910
HEADMASTER,GOVT. HIGH SCHOOL, PEORI	2202	109-GOVERNMENT SECONDARY	63,54,932	8,77,337	72,32,269

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		63,54,932	8,77,337	72,32,269

NAME OF DEPARTMENT	NAME OF 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)			63,54,932	8,77,337	72,32,269
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)			68,82,926	8,77,337	77,60,263
		**********		----------	----------	----------	
		TOTAL(DDO)			68,82,926	8,77,337	77,60,263
		HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,91,208	4,60,587	47,51,795

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	TOTAL(MH)		42,91,208	4,60,587	47,51,795
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TOTAL(DDO)			42,91,208	4,60,587	47,51,795
HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,68,605	6,28,726	43,97,331
	**********		----------	----------	----------
	TOTAL(MH)		37,68,605	6,28,726	43,97,331
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TOTAL(DDO)			37,68,605	6,28,726	43,97,331
HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,72,791	8,86,283	64,59,074
	**********		----------	----------	----------
	TOTAL(MH)		55,72,791	8,86,283	64,59,074
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TOTAL(DDO)			55,72,791	8,86,283	64,59,074

		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	50,62,937	10,64,803	61,27,740

NAME OF DEPARTMENT	NAME 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)		50,62,937	10,64,803	61,27,740
		********************************			----------	----------	----------
		TOTAL(DDO)			50,62,937	10,64,803	61,27,740
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SAHOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,17,541	0	11,17,541
			**********		----------	----------	----------
			TOTAL(MH)		11,17,541	0	11,17,541
		********************************			----------	----------	----------
		TOTAL(DDO)			11,17,541	0	11,17,541

HEADMASTER,GOVT. HIGH SCHOOL, SALINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,50,214	18,48,403	1,21,98,617
	**********		----------	----------	----------
	TOTAL(MH)		1,03,50,214	18,48,403	1,21,98,617
**********			----------	----------	----------
TOTAL(DDO)			1,03,50,214	18,48,403	1,21,98,617
HEADMASTER,GOVT. HIGH SCHOOL, SEKHA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,70,032	0	11,70,032
	**********		----------	----------	----------
	TOTAL(MH)		11,70,032	0	11,70,032
**********			----------	----------	----------
TOTAL(DDO)			11,70,032	0	11,70,032
HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,48,410	20,20,062	1,65,68,472
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,45,48,410	20,20,062	1,65,68,472
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA	2235	200-OTHER PROGRAMMES	44,261	0	44,261
			**********		----------	----------	----------
			TOTAL(MH)		1,45,92,671	20,20,062	1,66,12,733
	**********				----------	----------	----------
	TOTAL(DDO)				1,45,92,671	20,20,062	1,66,12,733
		HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,01,259	26,49,546	1,87,50,805
			**********		----------	----------	----------
			TOTAL(MH)		1,61,01,259	26,49,546	1,87,50,805
	**********				----------	----------	----------
	TOTAL(DDO)				1,61,01,259	26,49,546	1,87,50,805

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	93,65,840	13,21,152	1,06,86,992
	**********	----------	----------	----------	
	TOTAL(MH)		93,65,840	13,21,152	1,06,86,992
**********		----------	----------	----------	
TOTAL(DDO)			93,65,840	13,21,152	1,06,86,992
HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	92,37,528	13,98,795	1,06,36,323

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 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
		TATARIE WALA		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		92,37,528	13,98,795	1,06,36,323
		********************************			----------	----------	----------
		TOTAL(DDO)			92,37,528	13,98,795	1,06,36,323
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	13,34,401	0	13,34,401
	DEPARTMENT OF EDUCATION,	THATHI BHAI		SECONDARY			
	PUNJAB			SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		13,34,401	0	13,34,401
		********************************			----------	----------	----------
		TOTAL(DDO)			13,34,401	0	13,34,401
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	70,632	0	70,632
		WANDER		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		70,632	0	70,632

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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	16,76,359	24,82,661

NAME OF DEPARTMENT	NAME 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	16,76,359	24,82,661
		********************************			----------	----------	----------
		TOTAL(DDO)			8,06,302	16,76,359	24,82,661
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,HDN HIGH SCHOOL HARINA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	33,69,528	5,17,884	38,87,412
			**********		----------	----------	----------
			TOTAL(MH)		33,69,528	5,17,884	38,87,412
		********************************			----------	----------	----------
		TOTAL(DDO)			33,69,528	5,17,884	38,87,412
		HEADMASTER,HIGH SCHOOL, SHAHWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,70,363	12,84,086	1,22,54,449
			**********		----------	----------	----------
			TOTAL(MH)		1,09,70,363	12,84,086	1,22,54,449
		********************************			----------	----------	----------

TOTAL(DDO)					1,09,70,363	12,84,086	1,22,54,449
HEADMASTER,INDIRA HIGH SCHOOL, KAINOR	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,63,196	0	3,63,196
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			8,63,566	2,58,800	11,22,366
	**********				----------	----------	----------
TOTAL(MH)					12,26,762	2,58,800	14,85,562

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
		TOTAL(DDO)			12,26,762	2,58,800	14,85,562
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,JANTA CO-EDUCATION SCHOOL, NAKODAR	2202	102-ASSISTANCE TO NON-GOVERNMENT	6,80,546	55,000	7,35,546

		PRIMARY SCHOOLS			
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	15,30,000	0	15,30,000
	**********		----------	----------	----------
	TOTAL(MH)		34,37,308	3,13,800	37,51,108
**********			----------	----------	----------
TOTAL(DDO)			34,37,308	3,13,800	37,51,108
HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	24,65,084	3,47,784	28,12,868
	**********		----------	----------	----------
	TOTAL(MH)		24,65,084	3,47,784	28,12,868
**********			----------	----------	----------
TOTAL(DDO)			24,65,084	3,47,784	28,12,868
HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA	2202	110-ASSISTANCE TO	15,35,478	2,21,270	17,56,748

				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		15,35,478	2,21,270	17,56,748
			**********		----------	----------	----------
		TOTAL(DDO)			15,35,478	2,21,270	17,56,748
	HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	110-ASSISTANCE TO		14,41,219	3,98,646	18,39,865

NAME OF DEPARTMENT	NAME 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)		14,41,219	3,98,646	18,39,865
		**********			----------	----------	----------
		TOTAL(DDO)			14,41,219	3,98,646	18,39,865

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,KHALSA HIGH SCHOOL,MANSA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	29,69,030	31,50,937	61,19,967
			**********		----------	----------	----------
			TOTAL(MH)		29,69,030	31,50,937	61,19,967
		**********			----------	----------	----------
		TOTAL(DDO)			29,69,030	31,50,937	61,19,967
		HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT KHAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	28,72,649	4,39,394	33,12,043
			**********		----------	----------	----------
			TOTAL(MH)		28,72,649	4,39,394	33,12,043
		**********			----------	----------	----------
		TOTAL(DDO)			28,72,649	4,39,394	33,12,043
		HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL HARINA	2202	110-ASSISTANCE TO	39,11,818	5,84,288	44,96,106

				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		39,11,818	5,84,288	44,96,106
			**********		----------	----------	----------
			TOTAL(DDO)		39,11,818	5,84,288	44,96,106

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

NAME OF DEPARTMENT	NAME 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	44,72,165	6,87,461	51,59,626
	**********		----------	----------	----------
	TOTAL(MH)		44,72,165	6,87,461	51,59,626
**********			----------	----------	----------
TOTAL(DDO)			44,72,165	6,87,461	51,59,626
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	6,96,883	13,53,889
	**********		----------	----------	----------
	TOTAL(MH)		7,31,020	6,96,883	14,27,903
**********			----------	----------	----------
TOTAL(DDO)			7,31,020	6,96,883	14,27,903

		HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	26,82,458	3,51,856	30,34,314

NAME OF DEPARTMENT	NAME 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)			26,82,458	3,51,856	30,34,314
		**********			----------	----------	----------
		TOTAL(DDO)			26,82,458	3,51,856	30,34,314
		HEADMASTER,SATANTAN DHARAM HIGH SCHOOL, TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,255	0	1,05,255
		**********			----------	----------	----------
		TOTAL(MH)			27,87,713	3,51,856	31,39,569

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TOTAL(DDO)			27,87,713	3,51,856	31,39,569
HEADMASTER,SBAC HIGH SCHOOL BAJWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,47,210	10,44,487	82,91,697
	**********		----------	----------	----------
	TOTAL(MH)		72,47,210	10,44,487	82,91,697
**********		----------	----------	----------	
TOTAL(DDO)			72,47,210	10,44,487	82,91,697
HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,66,249	1,78,902	8,45,151
	**********		----------	----------	----------
	TOTAL(MH)		6,66,249	1,78,902	8,45,151
**********		----------	----------	----------	
TOTAL(DDO)			6,66,249	1,78,902	8,45,151
HEADMASTER,SHRI GURU SINGH SABHA	2202	109-GOVERNMENT	1,62,10,583	26,88,629	1,88,99,212

SCHOOL, MODEL TOWN SECONDARY

SCHOOLS

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	26,88,629	1,88,99,212
		**********			----------	----------	----------
		TOTAL(DDO)			1,62,10,583	26,88,629	1,88,99,212
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER,SINGH SABHA KANYA PATHSHALA,ABOHAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	11,61,374	1,78,634	13,40,008
		**********			----------	----------	----------
		TOTAL(MH)			11,61,374	1,78,634	13,40,008
		**********			----------	----------	----------
		TOTAL(DDO)			11,61,374	1,78,634	13,40,008

HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,21,021	14,81,839	1,17,02,860
	**********		----------	----------	----------
	TOTAL(MH)		1,02,21,021	14,81,839	1,17,02,860
	2235	200-OTHER PROGRAMMES	1,29,357	0	1,29,357
	**********		----------	----------	----------
	TOTAL(MH)		1,29,357	0	1,29,357
	******************************		----------	----------	----------
	TOTAL(DDO)		1,03,50,378	14,81,839	1,18,32,217
HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV MANDIR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,65,678	28,54,650	46,20,328
	**********		----------	----------	----------
	TOTAL(MH)		17,65,678	28,54,650	46,20,328

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

NAME OF DEPARTMENT	NAME 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	28,54,650	46,20,328
		HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,08,606	14,31,881	1,18,40,487
		**********					
		TOTAL(MH)			1,21,74,284	42,86,531	1,64,60,815
	**********						
	TOTAL(DDO)				1,21,74,284	42,86,531	1,64,60,815
		HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,03,775	6,04,781	53,08,556
		**********					
		TOTAL(MH)			47,03,775	6,04,781	53,08,556

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TOTAL(DDO)			47,03,775	6,04,781	53,08,556	
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	69,51,682	0	69,51,682	
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	11,36,888	21,07,214	32,44,102	

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)		80,88,570	21,07,214	1,01,95,784
		**********			----------	----------	----------
		TOTAL(DDO)			80,88,570	21,07,214	1,01,95,784
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	18,44,336	2,52,522	20,96,858
			**********		----------	----------	----------
			TOTAL(MH)		18,44,336	2,52,522	20,96,858
		**********			----------	----------	----------
		TOTAL(DDO)			18,44,336	2,52,522	20,96,858
		MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA	2202	101-GOVERNMENT PRIMARY SCHOOLS	52,866	0	52,866
				110-ASSISTANCE TO NON-GOVERNMENT	7,89,357	1,22,796	9,12,153

		SECONDARY					
		SCHOOLS					
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	TOTAL(MH)				8,42,223	1,22,796	9,65,019
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TOTAL(DDO)					8,42,223	1,22,796	9,65,019
PRINCIPAL,.GOVERNMENT SR.SEC.	2202	109-GOVERNMENT			1,54,69,072	22,47,620	1,77,16,692
SCHOOL, KALYAN SUKHA		SECONDARY					
		SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				1,54,69,072	22,47,620	1,77,16,692
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	TOTAL(DDO)				1,54,69,072	22,47,620	1,77,16,692

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
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,A.S. HIGHER SECONDERY	2202	110-ASSISTANCE	68,49,853	10,36,908	78,86,761

DEPARTMENT OF EDUCATION, SCHOOL MUKARIAN PUNJAB		TO NON-GOVERNMENT SECONDARY SCHOOLS			
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	TOTAL(MH)		2,23,18,925	32,84,528	2,56,03,453
	**********	----------	----------	----------	
	TOTAL(DDO)		2,23,18,925	32,84,528	2,56,03,453
PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	24,89,393	48,54,368	73,43,761
	**********	----------	----------	----------	
	TOTAL(MH)		24,89,393	48,54,368	73,43,761
	**********	----------	----------	----------	
	TOTAL(DDO)		24,89,393	48,54,368	73,43,761
PRINCIPAL,DRM SR.SEC. SCHOOL BTD	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,22,71,987	31,63,838	2,54,35,825
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			TOTAL(MH)		2,22,71,987	31,63,838	2,54,35,825
			2235	200-OTHER PROGRAMMES	6,23,892	0	6,23,892
			**********		----------	----------	----------
			TOTAL(MH)		6,23,892	0	6,23,892
********					----------	----------	----------
TOTAL(DDO)					2,28,95,879	31,63,838	2,60,59,717
PRINCIPAL,G.G.S.S.SCHOOL, SANAUR			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,73,10,192	24,76,323	1,97,86,515

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		TOTAL(MH)		1,73,10,192	24,76,323	1,97,86,515

	2235	200-OTHER PROGRAMMES	95,961	0	95,961
	**********		----------	----------	----------
	TOTAL(MH)		1,74,06,153	24,76,323	1,98,82,476
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TOTAL(DDO)			1,74,06,153	24,76,323	1,98,82,476
PRINCIPAL,G.S.S.S., AJRAWAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	39,60,322	3,86,457	43,46,779
		109-GOVERNMENT SECONDARY SCHOOLS	9,20,44,762	1,29,36,764	10,49,81,526
	**********		----------	----------	----------
	TOTAL(MH)		9,60,05,084	1,33,23,221	10,93,28,305
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TOTAL(DDO)			9,60,05,084	1,33,23,221	10,93,28,305
PRINCIPAL,G.S.S.S., AJUNA BASANTPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,97,209	9,91,799	77,89,008

		**********			----------	----------	----------
		TOTAL(MH)			67,97,209	9,91,799	77,89,008
		********************************			----------	----------	----------
		TOTAL(DDO)			67,97,209	9,91,799	77,89,008
		PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,41,952	15,27,684	1,20,69,636
		**********			----------	----------	----------
		TOTAL(MH)			1,05,41,952	15,27,684	1,20,69,636

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
		********************************			----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,05,41,952	15,27,684	1,20,69,636
		PRINCIPAL,G.S.S.S., CHANDU MAJRA	2202	109-GOVERNMENT	44,96,358	6,50,486	51,46,844

		SECONDARY			
		SCHOOLS			
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	TOTAL(MH)		1,50,38,310	21,78,170	1,72,16,480
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TOTAL(DDO)			1,50,38,310	21,78,170	1,72,16,480
PRINCIPAL,G.S.S.S., DITTPUR	2202	109-GOVERNMENT	1,30,88,030	18,16,311	1,49,04,341
JATTAN		SECONDARY			
		SCHOOLS			
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	TOTAL(MH)		1,30,88,030	18,16,311	1,49,04,341
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TOTAL(DDO)			1,30,88,030	18,16,311	1,49,04,341
PRINCIPAL,G.S.S.S.,	2202	109-GOVERNMENT	4,79,27,876	71,06,984	5,50,34,860
MULTIPURPOSE, PATIALA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		4,79,27,876	71,06,984	5,50,34,860
	2235	200-OTHER	1,25,257	0	1,25,257

PROGRAMMES

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TOTAL(MH)	1,25,257	0	1,25,257	
**********				
TOTAL(DDO)	4,80,53,133	71,06,984	5,51,60,117	

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

NAME OF DEPARTMENT	NAME 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	2,17,60,638	32,20,532	2,49,81,170
		**********					
		TOTAL(MH)			2,17,60,638	32,20,532	2,49,81,170
		**********					
		TOTAL(DDO)			2,17,60,638	32,20,532	2,49,81,170
		PRINCIPAL,G.S.S.S., SHANKARPURA	2202	109-GOVERNMENT SECONDARY	1,47,30,143	21,32,051	1,68,62,194

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,47,30,143	21,32,051	1,68,62,194
	2235	200-OTHER PROGRAMMES	22,164	0	22,164
	**********		----------	----------	----------
	TOTAL(MH)		22,164	0	22,164
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TOTAL(DDO)			1,47,52,307	21,32,051	1,68,84,358
PRINCIPAL,G.S.S.S., TRIPRI	2071	115-LEAVE ENCASHMENT BENEFITS	35,43,951	0	35,43,951
	**********		----------	----------	----------
	TOTAL(MH)		35,43,951	0	35,43,951
	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,00,25,873	55,78,155	4,56,04,028
	**********		----------	----------	----------
	TOTAL(MH)		4,00,25,873	55,78,155	4,56,04,028

			2235	200-OTHER PROGRAMMES	1,54,068	0	1,54,068
			**********		----------	----------	----------
			TOTAL(MH)		1,54,068	0	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)			4,37,23,892	55,78,155	4,93,02,047
		PRINCIPAL,G.S.S.S.,CHAREWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,48,420	9,60,267	79,08,687
			**********		----------	----------	----------
			TOTAL(MH)		71,02,488	9,60,267	80,62,755
		**********			----------	----------	----------

TOTAL(DDO)			5,06,72,312	65,38,422	5,72,10,734
PRINCIPAL,G.S.S.S.,DODA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,91,287	28,05,398	2,22,96,685
	**********		----------	----------	----------
	TOTAL(MH)		1,94,91,287	28,05,398	2,22,96,685
**********			----------	----------	----------
TOTAL(DDO)			1,94,91,287	28,05,398	2,22,96,685
PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,76,27,671	23,36,383	1,99,64,054
	**********		----------	----------	----------
	TOTAL(MH)		1,76,27,671	23,36,383	1,99,64,054
	2235	200-OTHER PROGRAMMES	2,28,000	0	2,28,000
	**********		----------	----------	----------
	TOTAL(MH)		2,28,000	0	2,28,000
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TOTAL(DDO)			1,78,55,671	23,36,383	2,01,92,054

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

NAME OF DEPARTMENT	NAME 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	29,12,857	43,29,172
		**********			----------	----------	----------
		TOTAL(MH)			14,16,315	29,12,857	43,29,172
	**********				----------	----------	----------
	TOTAL(DDO)				14,16,315	29,12,857	43,29,172
PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,62,927	19,73,085	1,56,36,012
		**********			----------	----------	----------
		TOTAL(MH)			1,36,62,927	19,73,085	1,56,36,012

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TOTAL(DDO)			1,36,62,927	19,73,085	1,56,36,012
PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,13,97,986	26,22,807	2,40,20,793
	**********		----------	----------	----------
	TOTAL(MH)		2,13,97,986	26,22,807	2,40,20,793
	2235	200-OTHER PROGRAMMES	30,398	0	30,398
	**********		----------	----------	----------
	TOTAL(MH)		30,398	0	30,398
**********			----------	----------	----------
TOTAL(DDO)			2,14,28,384	26,22,807	2,40,51,191
PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,44,822	0	1,44,822
		109-GOVERNMENT SECONDARY SCHOOLS	1,53,78,263	15,99,800	1,69,78,063

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,55,23,085	15,99,800	1,71,22,885
		**********					
		TOTAL(DDO)			1,55,23,085	15,99,800	1,71,22,885
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,19,909	3,73,057	31,92,966
			**********				
			TOTAL(MH)		28,19,909	3,73,057	31,92,966
		**********					
		TOTAL(DDO)			28,19,909	3,73,057	31,92,966
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDLARY SCHOOL, RAHEY	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,38,067	0	9,38,067
				110-ASSISTANCE	15,53,000	0	15,53,000

			TO				
			NON-GOVERNMENT				
			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		24,91,067	0	24,91,067	
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TOTAL(DDO)				24,91,067	0	24,91,067	
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,36,05,882	22,47,402	1,58,53,284	
		**********		----------	----------	----------	
		TOTAL(MH)		1,36,05,882	22,47,402	1,58,53,284	
	2235	200-OTHER PROGRAMMES		14,850	0	14,850	
		**********		----------	----------	----------	
		TOTAL(MH)		14,850	0	14,850	

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,36,20,732	22,47,402	1,58,68,134
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,62,011	26,58,025	1,80,20,036
			**********		----------	----------	----------
			TOTAL(MH)		1,53,76,861	26,58,025	1,80,34,886
		**********			----------	----------	----------
		TOTAL(DDO)			2,89,82,743	49,05,427	3,38,88,170
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,70,478	20,42,792	1,46,13,270
			**********		----------	----------	----------
			TOTAL(MH)		1,25,70,478	20,42,792	1,46,13,270
		**********			----------	----------	----------

TOTAL(DDO)					1,25,70,478	20,42,792	1,46,13,270
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			92,16,436	16,98,217	1,09,14,653
	**********				----------	----------	----------
	TOTAL(MH)				92,16,436	16,98,217	1,09,14,653
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TOTAL(DDO)					92,16,436	16,98,217	1,09,14,653
PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,01,13,083	12,69,577	1,13,82,660
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	TOTAL(MH)				1,01,13,083	12,69,577	1,13,82,660

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	**********			----------	----------	----------

PUNJAB

TOTAL(DDO)			1,01,13,083	12,69,577	1,13,82,660
PRINCIPAL,GOVERNMENT HIGH SCHOOL, PANIAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,28,306	0	13,28,306
	**********		----------	----------	----------
TOTAL(MH)			1,14,41,389	12,69,577	1,27,10,966
	2235	200-OTHER PROGRAMMES	17,389	0	17,389
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TOTAL(MH)			17,389	0	17,389
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TOTAL(DDO)			1,14,58,778	12,69,577	1,27,28,355
PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,56,735	7,85,529	65,42,264
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	9,76,198	3,13,433	12,89,631

				CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		67,32,933	10,98,962	78,31,895
			2235	200-OTHER PROGRAMMES	17,500	0	17,500
			**********		----------	----------	----------
			TOTAL(MH)		17,500	0	17,500
**********					----------	----------	----------
TOTAL(DDO)					67,50,433	10,98,962	78,49,395
		PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,04,89,590	2,62,66,288	21,67,55,878

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	TOTAL(MH)		19,07,91,848	2,62,66,288	21,70,58,136
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TOTAL(DDO)			19,07,91,848	2,62,66,288	21,70,58,136
PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,36,88,757	31,51,938	2,68,40,695
	**********		----------	----------	----------
	TOTAL(MH)		2,36,88,757	31,51,938	2,68,40,695
	2235	200-OTHER PROGRAMMES	10,500	0	10,500
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	TOTAL(MH)		10,500	0	10,500
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TOTAL(DDO)			2,36,99,257	31,51,938	2,68,51,195
PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,65,615	24,30,182	1,66,95,797

			**********		----------	----------	----------
			TOTAL(MH)		1,42,65,615	24,30,182	1,66,95,797
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,43,65,615	24,30,182	1,67,95,797

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,90,136	9,20,129	73,10,265
			**********		----------	----------	----------
			TOTAL(MH)		63,90,136	9,20,129	73,10,265
		**********			----------	----------	----------

TOTAL(DDO)			63,90,136	9,20,129	73,10,265
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,09,155	20,41,166	1,76,50,321
	**********		----------	----------	----------
	TOTAL(MH)		1,56,09,155	20,41,166	1,76,50,321
**********			----------	----------	----------
TOTAL(DDO)			1,56,09,155	20,41,166	1,76,50,321
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,17,865	15,31,730	1,21,49,595
	**********		----------	----------	----------
	TOTAL(MH)		1,06,17,865	15,31,730	1,21,49,595
	2235	200-OTHER PROGRAMMES	1,01,800	0	1,01,800
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	TOTAL(MH)		1,01,800	0	1,01,800
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		TOTAL(DDO)			1,07,19,665	15,31,730	1,22,51,395
		PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,30,487	17,67,860	1,66,98,347
		********** TOTAL(MH)			1,49,30,487	17,67,860	1,66,98,347

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
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)			1,49,43,367	17,67,860	1,67,11,227
		********** TOTAL(DDO)			1,49,43,367	17,67,860	1,67,11,227
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI	2202	109-GOVERNMENT SECONDARY	1,71,99,790	23,26,963	1,95,26,753

		SCHOOLS			
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	TOTAL(MH)		1,71,99,790	23,26,963	1,95,26,753
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TOTAL(DDO)			1,71,99,790	23,26,963	1,95,26,753
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,84,71,659	41,08,130	3,25,79,789
	**********		----------	----------	----------
	TOTAL(MH)		2,84,71,659	41,08,130	3,25,79,789
	2235	200-OTHER PROGRAMMES	4,63,399	0	4,63,399
	**********		----------	----------	----------
	TOTAL(MH)		4,63,399	0	4,63,399
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TOTAL(DDO)			2,89,35,058	41,08,130	3,30,43,188
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN	2202	109-GOVERNMENT SECONDARY	98,94,751	17,72,584	1,16,67,335

SCHOOLS

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TOTAL(MH)	98,94,751	17,72,584	1,16,67,335

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

NAME OF DEPARTMENT	NAME 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	17,72,584	1,16,67,335
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,87,420	7,26,055	62,13,475
		**********			----------	----------	----------
		TOTAL(MH)			1,53,82,171	24,98,639	1,78,80,810
		**********			----------	----------	----------
		TOTAL(DDO)			1,53,82,171	24,98,639	1,78,80,810

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,36,285	11,58,654	91,94,939
	**********		----------	----------	----------
	TOTAL(MH)		80,36,285	11,58,654	91,94,939
**********			----------	----------	----------
TOTAL(DDO)			80,36,285	11,58,654	91,94,939
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,93,475	8,02,779	54,96,254
	**********		----------	----------	----------
	TOTAL(MH)		46,93,475	8,02,779	54,96,254
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TOTAL(DDO)			46,93,475	8,02,779	54,96,254
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,48,677	12,15,088	89,63,765
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	TOTAL(MH)		77,48,677	12,15,088	89,63,765

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
		TOTAL(DDO)			77,48,677	12,15,088	89,63,765
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,42,279	10,53,588	71,95,867
		********** TOTAL(MH)			1,38,90,956	22,68,676	1,61,59,632
	********** TOTAL(DDO)				1,38,90,956	22,68,676	1,61,59,632
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,21,490	12,08,368	1,06,29,858
		********** TOTAL(MH)			94,21,490	12,08,368	1,06,29,858

	2235	200-OTHER PROGRAMMES	27,758	0	27,758
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	TOTAL(MH)		27,758	0	27,758
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TOTAL(DDO)			94,49,248	12,08,368	1,06,57,616
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,52,822	13,09,863	90,62,685
	**********		----------	----------	----------
	TOTAL(MH)		77,52,822	13,09,863	90,62,685
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TOTAL(DDO)			77,52,822	13,09,863	90,62,685
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,16,128	15,34,991	1,21,51,119
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	TOTAL(MH)		1,06,16,128	15,34,991	1,21,51,119

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
		**********					
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,06,16,128	15,34,991	1,21,51,119
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHUDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,81,818	0	4,81,818
		**********					
		TOTAL(MH)			1,10,97,946	15,34,991	1,26,32,937
	**********						
	TOTAL(DDO)				1,10,97,946	15,34,991	1,26,32,937
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,07,559	11,44,128	83,51,687
		**********					
		TOTAL(MH)			72,07,559	11,44,128	83,51,687

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TOTAL(DDO)					72,07,559	11,44,128	83,51,687
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS			73,94,453	12,55,757	86,50,210
	**********				----------	----------	----------
	TOTAL(MH)				73,94,453	12,55,757	86,50,210
	2235	200-OTHER PROGRAMMES			0	4,830	4,830
	**********				----------	----------	----------
	TOTAL(MH)				0	4,830	4,830
	**********				----------	----------	----------
	TOTAL(DDO)				73,94,453	12,60,587	86,55,040

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,60,407	11,39,645	80,00,052
			**********		----------	----------	----------
			TOTAL(MH)		68,60,407	11,39,645	80,00,052
		**********			----------	----------	----------
		TOTAL(DDO)			68,60,407	11,39,645	80,00,052
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,40,087	13,50,710	94,90,797
			**********		----------	----------	----------
			TOTAL(MH)		81,40,087	13,50,710	94,90,797
		**********			----------	----------	----------
		TOTAL(DDO)			81,40,087	13,50,710	94,90,797
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,55,047	10,84,527	74,39,574
			**********		----------	----------	----------
			TOTAL(MH)		63,55,047	10,84,527	74,39,574

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TOTAL(DDO)					63,55,047	10,84,527	74,39,574
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			34,98,322	6,48,610	41,46,932
	**********				----------	----------	----------
	TOTAL(MH)				34,98,322	6,48,610	41,46,932
**********					----------	----------	----------
TOTAL(DDO)					34,98,322	6,48,610	41,46,932
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,28,00,445	21,43,968	1,49,44,413

NAME OF DEPARTMENT	NAME 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(MH)		1,28,00,445	21,43,968	1,49,44,413

PUNJAB

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TOTAL(DDO)			1,28,00,445	21,43,968	1,49,44,413
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,10,996	10,49,687	82,60,683
	**********		----------	----------	----------
	TOTAL(MH)		2,00,11,441	31,93,655	2,32,05,096
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TOTAL(DDO)			2,00,11,441	31,93,655	2,32,05,096
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,79,979	11,32,105	78,12,084
	**********		----------	----------	----------
	TOTAL(MH)		66,79,979	11,32,105	78,12,084
**********			----------	----------	----------
TOTAL(DDO)			66,79,979	11,32,105	78,12,084

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,08,898	19,17,304	1,30,26,202
			**********		----------	----------	----------
			TOTAL(MH)		1,11,08,898	19,17,304	1,30,26,202
			2235	200-OTHER PROGRAMMES	0	11,187	11,187
			**********		----------	----------	----------
			TOTAL(MH)		0	11,187	11,187
			**********		----------	----------	----------
		TOTAL(DDO)			1,11,08,898	19,28,491	1,30,37,389

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,29,105	12,59,812	87,88,917
			**********		----------	----------	----------

	TOTAL(MH)		75,29,105	12,59,812	87,88,917
	2235	200-OTHER PROGRAMMES	0	1,16,797	1,16,797
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	TOTAL(MH)		0	1,16,797	1,16,797
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TOTAL(DDO)			75,29,105	13,76,609	89,05,714
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,08,204	15,89,441	1,09,97,645
	**********		----------	----------	----------
	TOTAL(MH)		94,08,204	15,89,441	1,09,97,645
	2235	200-OTHER PROGRAMMES	0	81,776	81,776
	**********		----------	----------	----------
	TOTAL(MH)		0	81,776	81,776
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TOTAL(DDO)			94,08,204	16,71,217	1,10,79,421

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,26,428	13,20,994	1,15,47,422		
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TOTAL(MH)			1,02,26,428	13,20,994	1,15,47,422		
2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000			
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,00,000	0	1,00,000
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,03,26,428	13,20,994	1,16,47,422
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,37,330	15,55,228	1,23,92,558

SCHOOL, MEHTA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,09,37,330	15,55,228	1,24,92,558
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TOTAL(DDO)			2,11,63,758	28,76,222	2,40,39,980
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	35,29,917	5,99,495	41,29,412
SCHOOL, NATHOWAL		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		35,29,917	5,99,495	41,29,412
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TOTAL(DDO)			35,29,917	5,99,495	41,29,412
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	1,39,56,715	19,13,898	1,58,70,613
SCHOOL, NOKERIAN		SECONDARY			
		SCHOOLS			
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	TOTAL(MH)		1,39,56,715	19,13,898	1,58,70,613
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		TOTAL(DDO)			1,39,56,715	19,13,898	1,58,70,613
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,72,952	8,90,251	60,63,203
		**********					
		TOTAL(MH)			51,72,952	8,90,251	60,63,203

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN	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	8,90,251	65,20,473
		PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	98,17,579	14,43,979	1,12,61,558

SCHOOL, RATTI RORI DAGGO RAMANA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		98,17,579	14,43,979	1,12,61,558
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TOTAL(DDO)			98,17,579	14,43,979	1,12,61,558
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	1,03,43,556	15,70,123	1,19,13,679
SCHOOL, SEKHPURA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,03,43,556	15,70,123	1,19,13,679
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TOTAL(DDO)			1,03,43,556	15,70,123	1,19,13,679
PRINCIPAL,GOVERNMENT SR. SEC.	2202	109-GOVERNMENT	98,56,460	16,57,634	1,15,14,094
SCHOOL, TAHLI SAHIB		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		98,56,460	16,57,634	1,15,14,094
	2235	200-OTHER	71,437	0	71,437

PROGRAMMES

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			TOTAL(MH)			71,437	0	71,437

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

NAME OF DEPARTMENT	NAME 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)			99,27,897	16,57,634	1,15,85,531
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,59,741	14,25,555	98,85,296
		**********			----------	----------	----------
		TOTAL(MH)			85,31,178	14,25,555	99,56,733
		**********			----------	----------	----------
		TOTAL(DDO)			1,83,87,638	30,83,189	2,14,70,827

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,45,235	18,31,654	1,26,76,889
	**********		----------	----------	----------
	TOTAL(MH)		1,08,45,235	18,31,654	1,26,76,889
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TOTAL(DDO)			1,08,45,235	18,31,654	1,26,76,889
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,21,972	13,98,311	99,20,283
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	TOTAL(MH)		85,21,972	13,98,311	99,20,283
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TOTAL(DDO)			85,21,972	13,98,311	99,20,283
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,60,158	22,35,883	1,75,96,041
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	TOTAL(MH)		1,53,60,158	22,35,883	1,75,96,041

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

NAME OF DEPARTMENT	NAME 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)			1,53,60,158	22,35,883	1,75,96,041
		PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,45,437	14,33,883	1,12,79,320
		**********					
		TOTAL(MH)			2,52,05,595	36,69,766	2,88,75,361
	**********						
	TOTAL(DDO)				2,52,05,595	36,69,766	2,88,75,361
		PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,64,358	7,80,865	62,45,223

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	TOTAL(MH)		54,64,358	7,80,865	62,45,223
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TOTAL(DDO)			54,64,358	7,80,865	62,45,223
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,86,382	16,59,436	1,39,45,818
	**********		----------	----------	----------
	TOTAL(MH)		1,22,86,382	16,59,436	1,39,45,818
	2235	200-OTHER PROGRAMMES	77,439	0	77,439
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	TOTAL(MH)		77,439	0	77,439
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TOTAL(DDO)			1,23,63,821	16,59,436	1,40,23,257
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA	2202	109-GOVERNMENT SECONDARY	1,35,25,629	16,74,031	1,51,99,660

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
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,35,25,629	16,74,031	1,51,99,660
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA	2235	200-OTHER PROGRAMMES	3,29,447	0	3,29,447
			**********		----------	----------	----------
			TOTAL(MH)		3,29,447	0	3,29,447
	**********				----------	----------	----------
	TOTAL(DDO)				1,38,55,076	16,74,031	1,55,29,107
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,69,046	20,70,334	1,77,39,380
			**********		----------	----------	----------
			TOTAL(MH)		1,56,69,046	20,70,334	1,77,39,380
			2235	200-OTHER	6,138	0	6,138

PROGRAMMES

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TOTAL(MH)		6,138	0	6,138	
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TOTAL(DDO)		1,56,75,184	20,70,334	1,77,45,518	
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,70,960	10,89,128	89,60,088
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TOTAL(MH)		78,70,960	10,89,128	89,60,088	
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TOTAL(DDO)		78,70,960	10,89,128	89,60,088	
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,55,602	16,20,673	1,31,76,275

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

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

			**********		----------	----------	----------
			TOTAL(MH)		1,15,55,602	16,20,673	1,31,76,275
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI	2235	200-OTHER PROGRAMMES	1,649	0	1,649
			**********		----------	----------	----------
			TOTAL(MH)		1,649	0	1,649
		**********			----------	----------	----------
		TOTAL(DDO)			1,15,57,251	16,20,673	1,31,77,924
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,27,565	7,55,850	65,83,415
			**********		----------	----------	----------
			TOTAL(MH)		58,27,565	7,55,850	65,83,415
			2235	200-OTHER PROGRAMMES	94,943	0	94,943
			**********		----------	----------	----------
			TOTAL(MH)		94,943	0	94,943

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TOTAL(DDO)					59,22,508	7,55,850	66,78,358
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,59,438	16,13,039	1,37,72,477
			**********		----------	----------	----------
			TOTAL(MH)		1,21,59,438	16,13,039	1,37,72,477
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TOTAL(DDO)					1,21,59,438	16,13,039	1,37,72,477
	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA		2202	109-GOVERNMENT SECONDARY SCHOOLS	84,03,785	12,39,415	96,43,200

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
			**********		----------	----------	----------
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,		TOTAL(MH)		84,03,785	12,39,415	96,43,200

PUNJAB

	2235	200-OTHER PROGRAMMES	11,638	0	11,638
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	TOTAL(MH)		84,15,423	12,39,415	96,54,838
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TOTAL(DDO)			84,15,423	12,39,415	96,54,838
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,94,461	14,83,109	1,15,77,570
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	TOTAL(MH)		1,00,94,461	14,83,109	1,15,77,570
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TOTAL(DDO)			1,00,94,461	14,83,109	1,15,77,570
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,43,348	22,94,783	1,83,38,131
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		TOTAL(MH)			1,60,43,348	22,94,783	1,83,38,131
		**********			----------	----------	----------
		TOTAL(DDO)			1,60,43,348	22,94,783	1,83,38,131
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			87,93,516	11,63,575	99,57,091
		**********			----------	----------	----------
		TOTAL(MH)			87,93,516	11,63,575	99,57,091
	2235	200-OTHER			1,29,670	0	1,29,670

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,29,670	0	1,29,670
		**********			----------	----------	----------
		TOTAL(DDO)			89,23,186	11,63,575	1,00,86,761

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,01,108	16,35,085	1,36,36,193
		**********					
		TOTAL(MH)			1,20,01,108	16,35,085	1,36,36,193
		********************************					
		TOTAL(DDO)			1,20,01,108	16,35,085	1,36,36,193
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,56,547	20,49,724	1,70,06,271
		**********					
		TOTAL(MH)			1,49,56,547	20,49,724	1,70,06,271
		********************************					
		TOTAL(DDO)			1,49,56,547	20,49,724	1,70,06,271
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,68,090	10,07,444	83,75,534
		**********					
		TOTAL(MH)			73,68,090	10,07,444	83,75,534

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TOTAL(DDO)					73,68,090	10,07,444	83,75,534
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER		2202	109-GOVERNMENT SECONDARY SCHOOLS		1,17,11,351	16,73,813	1,33,85,164
		**********			----------	----------	----------
		TOTAL(MH)			1,17,11,351	16,73,813	1,33,85,164

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	******************************			----------	----------	----------
		TOTAL(DDO)			1,17,11,351	16,73,813	1,33,85,164
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,73,683	11,86,555	95,60,238

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	TOTAL(MH)		2,00,85,034	28,60,368	2,29,45,402
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TOTAL(DDO)			2,00,85,034	28,60,368	2,29,45,402
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,60,959	12,90,442	1,00,51,401
	**********		----------	----------	----------
	TOTAL(MH)		87,60,959	12,90,442	1,00,51,401
********			----------	----------	----------
TOTAL(DDO)			87,60,959	12,90,442	1,00,51,401
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,43,934	14,94,299	1,11,38,233
	**********		----------	----------	----------
	TOTAL(MH)		96,43,934	14,94,299	1,11,38,233
	2235	200-OTHER PROGRAMMES	3,40,000	0	3,40,000

			**********		----------	----------	----------
			TOTAL(MH)		3,40,000	0	3,40,000
			**********		----------	----------	----------
		TOTAL(DDO)			99,83,934	14,94,299	1,14,78,233
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,26,779	17,59,133	1,39,85,912

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,22,26,779	17,59,133	1,39,85,912
			**********		----------	----------	----------
		TOTAL(DDO)			1,22,26,779	17,59,133	1,39,85,912
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,01,546	6,96,393	66,97,939

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	TOTAL(MH)		60,01,546	6,96,393	66,97,939
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			61,01,546	6,96,393	67,97,939
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,79,59,868	25,03,615	2,04,63,483
	**********		----------	----------	----------
	TOTAL(MH)		1,79,59,868	25,03,615	2,04,63,483
******************************			----------	----------	----------
TOTAL(DDO)			1,79,59,868	25,03,615	2,04,63,483
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,57,46,931	22,39,812	1,79,86,743
	**********		----------	----------	----------

				TOTAL(MH)	1,57,46,931	22,39,812	1,79,86,743
			**********		----------	----------	----------
			TOTAL(DDO)		1,57,46,931	22,39,812	1,79,86,743

NAME OF DEPARTMENT	NAME 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, KARIAN PEHLWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,60,092	16,09,647	1,28,69,739
			**********		----------	----------	----------
			TOTAL(MH)		1,12,60,092	16,09,647	1,28,69,739
			2235	200-OTHER PROGRAMMES	2,35,650	0	2,35,650
			**********		----------	----------	----------
			TOTAL(MH)		2,35,650	0	2,35,650
		**********			----------	----------	----------
		TOTAL(DDO)			1,14,95,742	16,09,647	1,31,05,389

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,48,480	15,22,227	1,67,70,707
	**********		----------	----------	----------
	TOTAL(MH)		1,52,48,480	15,22,227	1,67,70,707
	2235	200-OTHER PROGRAMMES	1,62,796	0	1,62,796
	**********		----------	----------	----------
	TOTAL(MH)		1,62,796	0	1,62,796
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TOTAL(DDO)			1,54,11,276	15,22,227	1,69,33,503
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,37,975	11,54,025	95,92,000
	**********		----------	----------	----------
	TOTAL(MH)		84,37,975	11,54,025	95,92,000
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TOTAL(DDO)			84,37,975	11,54,025	95,92,000

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

NAME OF DEPARTMENT	NAME 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, KOT BHARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,23,968	15,14,385	1,14,38,353
			**********				
			TOTAL(MH)		99,23,968	15,14,385	1,14,38,353
			2235	200-OTHER PROGRAMMES	29,490	0	29,490
			**********				
			TOTAL(MH)		29,490	0	29,490
******************************							
		TOTAL(DDO)			99,53,458	15,14,385	1,14,67,843
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,71,416	19,36,740	1,54,08,156

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	TOTAL(MH)		1,34,71,416	19,36,740	1,54,08,156
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TOTAL(DDO)			1,34,71,416	19,36,740	1,54,08,156
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,92,975	8,60,288	66,53,263
	**********		----------	----------	----------
	TOTAL(MH)		57,92,975	8,60,288	66,53,263
	2235	200-OTHER PROGRAMMES	4,013	0	4,013
	**********		----------	----------	----------
	TOTAL(MH)		4,013	0	4,013
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TOTAL(DDO)			57,96,988	8,60,288	66,57,276
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT	2202	109-GOVERNMENT SECONDARY	1,23,59,135	17,27,846	1,40,86,981

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
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,23,59,135	17,27,846	1,40,86,981
		**********			----------	----------	----------
		TOTAL(DDO)			1,23,59,135	17,27,846	1,40,86,981
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,23,988	14,46,703	1,23,70,691
			**********		----------	----------	----------
			TOTAL(MH)		1,09,23,988	14,46,703	1,23,70,691
		**********			----------	----------	----------
		TOTAL(DDO)			1,09,23,988	14,46,703	1,23,70,691
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,88,175	11,22,299	87,10,474
			**********		----------	----------	----------

	TOTAL(MH)	75,88,175	11,22,299	87,10,474	
**********		----------	----------	----------	
TOTAL(DDO)		75,88,175	11,22,299	87,10,474	
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,70,76,482	24,00,981	1,94,77,463
	**********	----------	----------	----------	
	TOTAL(MH)	1,70,76,482	24,00,981	1,94,77,463	
	2235	200-OTHER PROGRAMMES	8,103	0	8,103
	**********	----------	----------	----------	
	TOTAL(MH)	8,103	0	8,103	
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TOTAL(DDO)		1,70,84,585	24,00,981	1,94,85,566	

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

NAME OF DEPARTMENT	NAME 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, RAI-KE-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,71,556	12,29,787	1,01,01,343
		**********					
		TOTAL(MH)			88,79,659	12,29,787	1,01,09,446
		**********					
		TOTAL(DDO)			2,59,56,141	36,30,768	2,95,86,909
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,08,580	10,48,800	88,57,380
		**********					
		TOTAL(MH)			78,08,580	10,48,800	88,57,380
		**********					
		TOTAL(DDO)			78,08,580	10,48,800	88,57,380
		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,55,536	8,19,826	66,75,362
		**********					
		TOTAL(MH)			58,55,536	8,19,826	66,75,362

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TOTAL(DDO)					58,55,536	8,19,826	66,75,362
PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,37,76,750	17,86,685	1,55,63,435
	**********				----------	----------	----------
	TOTAL(MH)				1,37,76,750	17,86,685	1,55,63,435
	2235	200-OTHER PROGRAMMES			1,84,632	0	1,84,632
	**********				----------	----------	----------
	TOTAL(MH)				1,84,632	0	1,84,632

NAME OF DEPARTMENT	NAME 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)			1,39,61,382	17,86,685	1,57,48,067

PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,91,958	19,06,041	1,53,97,999
	**********		----------	----------	----------
	TOTAL(MH)		1,36,76,590	19,06,041	1,55,82,631
	2235	200-OTHER PROGRAMMES	45,195	0	45,195
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	TOTAL(MH)		45,195	0	45,195
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TOTAL(DDO)			2,74,98,535	36,92,726	3,11,91,261
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,28,868	13,65,432	97,94,300
	**********		----------	----------	----------
	TOTAL(MH)		84,28,868	13,65,432	97,94,300
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TOTAL(DDO)					84,28,868	13,65,432	97,94,300
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,39,99,946	19,50,686	1,59,50,632
	**********				----------	----------	----------
	TOTAL(MH)				1,39,99,946	19,50,686	1,59,50,632
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TOTAL(DDO)					1,39,99,946	19,50,686	1,59,50,632
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA	2202	109-GOVERNMENT SECONDARY			94,24,493	13,09,800	1,07,34,293

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
				SCHOOLS			
			**********		----------	----------	----------
		TOTAL(MH)			94,24,493	13,09,800	1,07,34,293
		**********			----------	----------	----------
		TOTAL(DDO)			94,24,493	13,09,800	1,07,34,293

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,29,34,793	18,52,046	1,47,86,839
			**********		----------	----------	----------
			TOTAL(MH)		1,29,34,793	18,52,046	1,47,86,839
			2235	200-OTHER PROGRAMMES	42,223	0	42,223
			**********		----------	----------	----------
			TOTAL(MH)		42,223	0	42,223
		**********			----------	----------	----------
		TOTAL(DDO)			1,29,77,016	18,52,046	1,48,29,062
		PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,81,36,297	23,96,092	2,05,32,389
			**********		----------	----------	----------
			TOTAL(MH)		1,81,36,297	23,96,092	2,05,32,389
		**********			----------	----------	----------
		TOTAL(DDO)			1,81,36,297	23,96,092	2,05,32,389

	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,92,38,029	32,34,520	2,24,72,549
		**********		----------	----------	----------
		TOTAL(MH)		1,92,38,029	32,34,520	2,24,72,549
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	TOTAL(DDO)			1,92,38,029	32,34,520	2,24,72,549

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
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,74,626	13,37,827	93,12,453
			**********		----------	----------	----------
			TOTAL(MH)		2,72,12,655	45,72,347	3,17,85,002
		**********			----------	----------	----------
		TOTAL(DDO)			2,72,12,655	45,72,347	3,17,85,002

PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,75,694	15,80,508	1,08,56,202
	**********		----------	----------	----------
	TOTAL(MH)		92,75,694	15,80,508	1,08,56,202
**********			----------	----------	----------
TOTAL(DDO)			92,75,694	15,80,508	1,08,56,202
PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,56,773	7,76,493	54,33,266
	**********		----------	----------	----------
	TOTAL(MH)		46,56,773	7,76,493	54,33,266
**********			----------	----------	----------
TOTAL(DDO)			46,56,773	7,76,493	54,33,266
PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), BADHNI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,655	0	40,655
	**********		----------	----------	----------
	TOTAL(MH)		40,655	0	40,655

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		TOTAL(DDO)			40,655	0	40,655	
		PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,41,877	12,88,475	1,05,30,352	

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
		**********			----------	----------	----------
		TOTAL(MH)			92,41,877	12,88,475	1,05,30,352
		**********			----------	----------	----------
		TOTAL(DDO)			92,41,877	12,88,475	1,05,30,352
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,16,698	6,38,215	50,54,913
		**********			----------	----------	----------
		TOTAL(MH)			44,16,698	6,38,215	50,54,913

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TOTAL(DDO)			44,16,698	6,38,215	50,54,913
PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,26,825	18,69,169	1,56,95,994
	**********	----------	----------	----------	
	TOTAL(MH)		1,38,26,825	18,69,169	1,56,95,994
**********		----------	----------	----------	
TOTAL(DDO)			1,38,26,825	18,69,169	1,56,95,994
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE	2202	104-INSPECTION	37,622	0	37,622
		109-GOVERNMENT SECONDARY SCHOOLS	2,18,55,681	10,16,829	2,28,72,510
	**********	----------	----------	----------	
	TOTAL(MH)		2,18,93,303	10,16,829	2,29,10,132
**********		----------	----------	----------	
TOTAL(DDO)			2,18,93,303	10,16,829	2,29,10,132

	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,00,995	9,98,902	1,10,99,897

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(MH)		1,01,00,995	9,98,902	1,10,99,897
	********						
	TOTAL(DDO)				1,01,00,995	9,98,902	1,10,99,897
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,14,889	14,07,192	1,21,22,081
	**********						
	TOTAL(MH)				2,08,15,884	24,06,094	2,32,21,978
	********						

TOTAL(DDO)			2,08,15,884	24,06,094	2,32,21,978
PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,57,35,622	19,97,549	1,77,33,171
	**********		----------	----------	----------
	TOTAL(MH)		1,57,35,622	19,97,549	1,77,33,171
**********			----------	----------	----------
TOTAL(DDO)			1,57,35,622	19,97,549	1,77,33,171
PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,95,456	16,98,546	1,48,94,002
	**********		----------	----------	----------
	TOTAL(MH)		1,31,95,456	16,98,546	1,48,94,002
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TOTAL(DDO)			1,31,95,456	16,98,546	1,48,94,002
PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,64,228	4,63,374	39,27,602

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
			TOTAL(MH)		34,64,228	4,63,374	39,27,602
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	**********					
		TOTAL(DDO)			34,64,228	4,63,374	39,27,602
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,26,26,602	14,98,577	1,41,25,179
			TOTAL(MH)		1,60,90,830	19,61,951	1,80,52,781
		TOTAL(DDO)			1,60,90,830	19,61,951	1,80,52,781
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE	2202	109-GOVERNMENT SECONDARY		67,96,516	7,80,739	75,77,255

		SCHOOLS			
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	TOTAL(MH)		67,96,516	7,80,739	75,77,255
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TOTAL(DDO)			67,96,516	7,80,739	75,77,255
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,79,744	18,12,625	1,61,92,369
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	TOTAL(MH)		1,43,79,744	18,12,625	1,61,92,369
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TOTAL(DDO)			1,43,79,744	18,12,625	1,61,92,369
PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,97,996	5,94,942	51,92,938
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	TOTAL(MH)		45,97,996	5,94,942	51,92,938

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			45,97,996	5,94,942	51,92,938
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,46,358	7,77,802	83,24,160
		**********			----------	----------	----------
		TOTAL(MH)			1,21,44,354	13,72,744	1,35,17,098
		**********			----------	----------	----------
		TOTAL(DDO)			1,21,44,354	13,72,744	1,35,17,098
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,27,475	14,01,693	1,23,29,168
		**********			----------	----------	----------
		TOTAL(MH)			1,09,27,475	14,01,693	1,23,29,168

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TOTAL(DDO)		1,09,27,475	14,01,693	1,23,29,168	
PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA	2202 109-GOVERNMENT SECONDARY SCHOOLS	67,02,950	8,31,058	75,34,008	
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	TOTAL(MH)	67,02,950	8,31,058	75,34,008	
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TOTAL(DDO)		67,02,950	8,31,058	75,34,008	
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS)	2202 109-GOVERNMENT SECONDARY SCHOOLS	1,10,83,303	15,20,392	1,26,03,695	
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	TOTAL(MH)	1,10,83,303	15,20,392	1,26,03,695	

NAME OF DEPARTMENT	NAME 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)		1,10,83,303	15,20,392	1,26,03,695
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN	2202 109-GOVERNMENT SECONDARY SCHOOLS	72,31,263	11,98,882	84,30,145
		**********		----------	----------	----------
		TOTAL(MH)		1,83,14,566	27,19,274	2,10,33,840
		**********		----------	----------	----------
		TOTAL(DDO)		1,83,14,566	27,19,274	2,10,33,840
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN	2202 109-GOVERNMENT SECONDARY SCHOOLS	57,14,194	6,78,245	63,92,439
		**********		----------	----------	----------
		TOTAL(MH)		57,14,194	6,78,245	63,92,439
		**********		----------	----------	----------
		TOTAL(DDO)		57,14,194	6,78,245	63,92,439

PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS			58,68,872	10,36,605	69,05,477
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		TOTAL(MH)			58,68,872	10,36,605	69,05,477
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TOTAL(DDO)					58,68,872	10,36,605	69,05,477
PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA	2202	109-GOVERNMENT SECONDARY SCHOOLS			46,11,055	6,69,687	52,80,742
		**********			----------	----------	----------
		TOTAL(MH)			46,11,055	6,69,687	52,80,742

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			46,11,055	6,69,687	52,80,742

PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,01,989	27,96,745	1,37,98,734
	**********		----------	----------	----------
	TOTAL(MH)		1,56,13,044	34,66,432	1,90,79,476
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TOTAL(DDO)			1,56,13,044	34,66,432	1,90,79,476
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,85,517	5,57,746	45,43,263
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	TOTAL(MH)		39,85,517	5,57,746	45,43,263
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TOTAL(DDO)			39,85,517	5,57,746	45,43,263
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAMADHI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,79,268	0	46,79,268
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		TOTAL(MH)			46,79,268	0	46,79,268
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TOTAL(DDO)					46,79,268	0	46,79,268
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,27,913	19,48,883	1,47,76,796		
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		TOTAL(MH)			1,28,27,913	19,48,883	1,47,76,796
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			1,28,27,913	19,48,883	1,47,76,796
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,65,846	10,67,159	89,33,005
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	TOTAL(MH)		2,06,93,759	30,16,042	2,37,09,801
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TOTAL(DDO)			2,06,93,759	30,16,042	2,37,09,801
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,20,561	10,20,681	81,41,242
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	TOTAL(MH)		71,20,561	10,20,681	81,41,242
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TOTAL(DDO)			71,20,561	10,20,681	81,41,242
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,02,656	14,79,629	1,10,82,285
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	TOTAL(MH)		96,02,656	14,79,629	1,10,82,285
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TOTAL(DDO)			96,02,656	14,79,629	1,10,82,285
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	64,92,251	9,69,416	74,61,667

		TARKHAN WALA		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		64,92,251	9,69,416	74,61,667
		**********			----------	----------	----------
		TOTAL(DDO)			64,92,251	9,69,416	74,61,667
		PRINCIPAL,GOVT. SR.SEC.	2202	109-GOVERNMENT	97,96,920	13,20,826	1,11,17,746

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
		SCHOOL(B), BHAI PURA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		97,96,920	13,20,826	1,11,17,746
		**********			----------	----------	----------
		TOTAL(DDO)			97,96,920	13,20,826	1,11,17,746
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,GOVT. SR.SEC. SCHOOL,	2202	109-GOVERNMENT	1,13,40,252	15,99,671	1,29,39,923

DEPARTMENT OF EDUCATION, KHARA PUNJAB		SECONDARY SCHOOLS			
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	TOTAL(MH)		1,13,40,252	15,99,671	1,29,39,923
	2235	200-OTHER PROGRAMMES	21,136	0	21,136
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	TOTAL(MH)		21,136	0	21,136
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TOTAL(DDO)			1,13,61,388	15,99,671	1,29,61,059
PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,55,065	15,47,446	1,41,02,511
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	TOTAL(MH)		1,25,55,065	15,47,446	1,41,02,511
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TOTAL(DDO)			1,25,55,065	15,47,446	1,41,02,511
PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE	2202	109-GOVERNMENT SECONDARY	77,95,221	13,30,298	91,25,519

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		77,95,221	13,30,298	91,25,519
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			TOTAL(DDO)		77,95,221	13,30,298	91,25,519

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

NAME OF DEPARTMENT	NAME 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, PATTO HIRA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,83,857	14,43,769	1,23,27,626
			**********		----------	----------	----------
			TOTAL(MH)		1,08,83,857	14,43,769	1,23,27,626
			**********		----------	----------	----------
			TOTAL(DDO)		1,08,83,857	14,43,769	1,23,27,626
		PRINCIPAL,GOVT.SR.SEC. SCHOOL	2071	115-LEAVE ENCASHMENT	3,70,533	0	3,70,533

		BENEFITS			
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	TOTAL(MH)		3,70,533	0	3,70,533
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TOTAL(DDO)			3,70,533	0	3,70,533
PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,19,710	12,18,017	1,08,37,727
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	TOTAL(MH)		96,19,710	12,18,017	1,08,37,727
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TOTAL(DDO)			96,19,710	12,18,017	1,08,37,727
PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,18,546	15,32,433	1,18,50,979
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	TOTAL(MH)		1,03,18,546	15,32,433	1,18,50,979
	2235	200-OTHER PROGRAMMES	8,470	0	8,470

			**********		8,470	0	8,470
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME 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)			1,03,27,016	15,32,433	1,18,59,449
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,70,915	21,78,383	1,34,49,298
		**********					
		TOTAL(MH)			1,12,79,385	21,78,383	1,34,57,768
		**********					
		TOTAL(DDO)			2,15,97,931	37,10,816	2,53,08,747

PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,06,125	17,76,654	1,55,82,779
	**********		----------	----------	----------
	TOTAL(MH)		1,38,06,125	17,76,654	1,55,82,779
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TOTAL(DDO)			1,38,06,125	17,76,654	1,55,82,779
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,91,840	12,87,790	1,07,79,630
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	TOTAL(MH)		94,91,840	12,87,790	1,07,79,630
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TOTAL(DDO)			94,91,840	12,87,790	1,07,79,630
PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,60,464	11,44,207	95,04,671
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	TOTAL(MH)		83,60,464	11,44,207	95,04,671

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

NAME OF DEPARTMENT	NAME 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)			83,60,464	11,44,207	95,04,671
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,26,318	26,35,575	2,10,61,893
		**********					
		TOTAL(MH)			2,67,86,782	37,79,782	3,05,66,564
	**********						
	TOTAL(DDO)				2,67,86,782	37,79,782	3,05,66,564
		PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,17,961	18,54,349	1,55,72,310
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	TOTAL(MH)		1,37,17,961	18,54,349	1,55,72,310
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TOTAL(DDO)			1,37,17,961	18,54,349	1,55,72,310
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,24,854	13,94,813	1,17,19,667
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	TOTAL(MH)		1,03,24,854	13,94,813	1,17,19,667
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TOTAL(DDO)			1,03,24,854	13,94,813	1,17,19,667
PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,62,258	11,04,571	87,66,829
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	TOTAL(MH)		76,62,258	11,04,571	87,66,829
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NAME OF DEPARTMENT	NAME OF 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)			76,62,258	11,04,571	87,66,829
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,84,28,131	40,01,353	3,24,29,484
			**********		----------	----------	----------
			TOTAL(MH)		3,60,90,389	51,05,924	4,11,96,313
		**********			----------	----------	----------
		TOTAL(DDO)			3,60,90,389	51,05,924	4,11,96,313
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,55,014	18,35,946	1,48,90,960
			**********		----------	----------	----------
			TOTAL(MH)		1,30,55,014	18,35,946	1,48,90,960
		**********			----------	----------	----------
		TOTAL(DDO)			1,30,55,014	18,35,946	1,48,90,960
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,	2202	109-GOVERNMENT	1,30,27,381	23,41,435	1,53,68,816

CHUHAR CHAK		SECONDARY SCHOOLS					
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	TOTAL(MH)		1,30,27,381	23,41,435	1,53,68,816		
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TOTAL(DDO)			1,30,27,381	23,41,435	1,53,68,816		
PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,18,001	18,83,808	1,37,01,809		
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	TOTAL(MH)		1,18,18,001	18,83,808	1,37,01,809		
	2235	200-OTHER PROGRAMMES	10,72,392	1,00,000	11,72,392		
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	TOTAL(MH)		10,72,392	1,00,000	11,72,392		

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

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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			1,28,90,393	19,83,808	1,48,74,201
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	11,38,121	1,11,806	12,49,927
				109-GOVERNMENT SECONDARY SCHOOLS	14,65,428	0	14,65,428
		**********			----------	----------	----------
		TOTAL(MH)			36,75,941	2,11,806	38,87,747
		**********			----------	----------	----------
		TOTAL(DDO)			1,54,93,942	20,95,614	1,75,89,556
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,27,764	9,04,202	73,31,966
		**********			----------	----------	----------
		TOTAL(MH)			64,27,764	9,04,202	73,31,966

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TOTAL(DDO)			64,27,764	9,04,202	73,31,966	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,92,819	7,53,815	47,46,634	
	**********		----------	----------	----------	
	TOTAL(MH)		39,92,819	7,53,815	47,46,634	
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TOTAL(DDO)			39,92,819	7,53,815	47,46,634	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,88,792	5,34,903	72,23,695	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		66,88,792	5,34,903	72,23,695

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		TOTAL(DDO)			66,88,792	5,34,903	72,23,695
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,15,566	12,54,768	1,00,70,334
			**********		----------	----------	----------
			TOTAL(MH)		88,15,566	12,54,768	1,00,70,334
		**********			----------	----------	----------
		TOTAL(DDO)			88,15,566	12,54,768	1,00,70,334
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,79,777	7,28,431	49,08,208
			**********		----------	----------	----------
			TOTAL(MH)		41,79,777	7,28,431	49,08,208
		**********			----------	----------	----------
		TOTAL(DDO)			41,79,777	7,28,431	49,08,208
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,79,76,859	59,87,931	4,39,64,790

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		TOTAL(MH)			3,79,76,859	59,87,931	4,39,64,790
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TOTAL(DDO)					3,79,76,859	59,87,931	4,39,64,790
PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE	2202	109-GOVERNMENT SECONDARY SCHOOLS			35,20,059	12,02,856	47,22,915
		**********			----------	----------	----------
		TOTAL(MH)			35,20,059	12,02,856	47,22,915

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

NAME OF DEPARTMENT	NAME 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)			35,20,059	12,02,856	47,22,915

PRINCIPAL,GOVT.SR.SEC.SCHOOL, MARI MUSTAFA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,93,675	13,40,370	92,34,045
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	TOTAL(MH)		1,14,13,734	25,43,226	1,39,56,960
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TOTAL(DDO)			1,14,13,734	25,43,226	1,39,56,960
PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,30,516	11,63,472	77,93,988
	**********		----------	----------	----------
	TOTAL(MH)		66,30,516	11,63,472	77,93,988
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TOTAL(DDO)			66,30,516	11,63,472	77,93,988
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,57,248	13,68,118	1,08,25,366
	**********		----------	----------	----------
	TOTAL(MH)		94,57,248	13,68,118	1,08,25,366

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TOTAL(DDO)				94,57,248	13,68,118	1,08,25,366	
PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS		88,92,124	11,84,520	1,00,76,644	
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	TOTAL(MH)			88,92,124	11,84,520	1,00,76,644	

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			88,92,124	11,84,520	1,00,76,644
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,86,281	21,62,179	1,72,48,460
			**********		----------	----------	----------

	TOTAL(MH)		2,39,78,405	33,46,699	2,73,25,104
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TOTAL(DDO)			2,39,78,405	33,46,699	2,73,25,104
PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,88,04,153	71,63,650	5,59,67,803
	**********		----------	----------	----------
	TOTAL(MH)		4,88,04,153	71,63,650	5,59,67,803
**********			----------	----------	----------
TOTAL(DDO)			4,88,04,153	71,63,650	5,59,67,803
PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,39,096	8,02,678	77,41,774
	**********		----------	----------	----------
	TOTAL(MH)		69,39,096	8,02,678	77,41,774
**********			----------	----------	----------
TOTAL(DDO)			69,39,096	8,02,678	77,41,774
PRINCIPAL,HIGHER SECONDERY	2202	109-GOVERNMENT	85,34,179	13,17,194	98,51,373

		SCHOOL HOSHIARPUR		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		85,34,179	13,17,194	98,51,373
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			85,34,179	13,17,194	98,51,373
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,60,086	0	8,60,086
			**********		----------	----------	----------
			TOTAL(MH)		93,94,265	13,17,194	1,07,11,459
		********************************			----------	----------	----------
		TOTAL(DDO)			93,94,265	13,17,194	1,07,11,459

PRINCIPAL,MALWA KHALSA HR.SEC.SCHOOL FZR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	14,31,056	27,16,867	41,47,923
	**********		----------	----------	----------
	TOTAL(MH)		14,31,056	27,16,867	41,47,923
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TOTAL(DDO)			14,31,056	27,16,867	41,47,923
PRINCIPAL,MOHINDRA KANYA MAHAVIDYALAYA, PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,10,587	31,60,250	48,70,837
	**********		----------	----------	----------
	TOTAL(MH)		17,10,587	31,60,250	48,70,837
**********			----------	----------	----------
TOTAL(DDO)			17,10,587	31,60,250	48,70,837
PRINCIPAL,P R NAGAR SR.SEC.SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,128	0	14,128

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			TOTAL(MH)		14,128	0	14,128

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

NAME OF DEPARTMENT	NAME 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)				14,128	0	14,128
	PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE		2202	109-GOVERNMENT SECONDARY SCHOOLS	7,79,720	80,610	8,60,330
			**********		----------	----------	----------
			TOTAL(MH)		7,93,848	80,610	8,74,458
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	TOTAL(DDO)				7,93,848	80,610	8,74,458

PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BASSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,00,240	0	4,00,240
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	TOTAL(MH)		4,00,240	0	4,00,240
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TOTAL(DDO)			4,00,240	0	4,00,240
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,60,958	16,79,844	1,43,40,802
	**********		----------	----------	----------
	TOTAL(MH)		1,26,60,958	16,79,844	1,43,40,802
**********			----------	----------	----------
TOTAL(DDO)			1,26,60,958	16,79,844	1,43,40,802
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,75,377	10,12,179	93,87,556
	**********		----------	----------	----------
	TOTAL(MH)		83,75,377	10,12,179	93,87,556

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

NAME OF DEPARTMENT	NAME 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)			83,75,377	10,12,179	93,87,556
		PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,80,778	9,97,087	1,19,77,865
		**********					
		TOTAL(MH)			1,93,56,155	20,09,266	2,13,65,421
	**********						
	TOTAL(DDO)				1,93,56,155	20,09,266	2,13,65,421
		PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,53,670	13,26,946	1,33,80,616
		**********					

	TOTAL(MH)		1,20,53,670	13,26,946	1,33,80,616
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TOTAL(DDO)			1,20,53,670	13,26,946	1,33,80,616
PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,50,48,709	1,52,43,231	8,02,91,940
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	82,68,880	90,45,215	1,73,14,095
	TOTAL(MH)		7,33,17,589	2,42,88,446	9,76,06,035
	2235	200-OTHER PROGRAMMES	1,14,812	0	1,14,812
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	TOTAL(MH)		1,14,812	0	1,14,812

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
		**********					
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TOTAL(DDO)			7,34,32,401	2,42,88,446	9,77,20,847
		PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,92,404	17,96,416	1,50,88,820
			**********				
			TOTAL(MH)		1,34,07,216	17,96,416	1,52,03,632
			2235	200-OTHER PROGRAMMES	19,530	0	19,530
			**********				
			TOTAL(MH)		19,530	0	19,530
		**********					
		TOTAL(DDO)			8,67,44,335	2,60,84,862	11,28,29,197
		PRINCIPAL,SD HIGHER SECONDERY SCHOOL	2202	110-ASSISTANCE TO	14,17,584	0	14,17,584

			NON-GOVERNMENT				
			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		14,17,584	0	14,17,584	
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TOTAL(DDO)				14,17,584	0	14,17,584	
PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA	2202	109-GOVERNMENT SECONDARY SCHOOLS		30,08,129	4,52,680	34,60,809	
		**********		----------	----------	----------	
		TOTAL(MH)		30,08,129	4,52,680	34,60,809	
		********************************		----------	----------	----------	
		TOTAL(DDO)		30,08,129	4,52,680	34,60,809	

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
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL,SMT. PARVATI DEVI ARYA	2202	110-ASSISTANCE	28,44,904	49,12,204	77,57,108

DEPARTMENT OF EDUCATION, PUNJAB	MAHILA SENIOR SECONDERY VIDAYALAYA	TO NON-GOVERNMENT SECONDARY SCHOOLS			
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	TOTAL(MH)		28,44,904	49,12,204	77,57,108
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	TOTAL(DDO)		28,44,904	49,12,204	77,57,108
	PRINCIPAL,SR.SEC.SCHOOL(GIRLS)ZIRA	2235	200-OTHER PROGRAMMES	2,182	0	2,182
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	TOTAL(MH)		2,182	0	2,182
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	TOTAL(DDO)		2,182	0	2,182
	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,62,295	18,74,146	1,50,36,441
	**********		----------	----------	----------
	TOTAL(MH)		1,31,62,295	18,74,146	1,50,36,441

		2235	200-OTHER PROGRAMMES	1,18,773	0	1,18,773
		**********		----------	----------	----------
		TOTAL(MH)		1,18,773	0	1,18,773
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TOTAL(DDO)				1,32,81,068	18,74,146	1,51,55,214
PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		72,45,851	10,25,643	82,71,494
		**********		----------	----------	----------
		TOTAL(MH)		72,45,851	10,25,643	82,71,494

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
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)			72,45,851	10,25,643	82,71,494

RAMA KRISHNA PRY. SCHOOL,MUKATSAR	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	4,71,898	0	4,71,898
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	TOTAL(MH)		77,17,749	10,25,643	87,43,392
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TOTAL(DDO)			77,17,749	10,25,643	87,43,392
SUB DIVISIONAL MAGISTRATE,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,48,022	21,146	1,69,168
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	TOTAL(MH)		1,48,022	21,146	1,69,168
	2235	200-OTHER PROGRAMMES	1,93,46,000	2,23,000	1,95,69,000
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	TOTAL(MH)		1,93,46,000	2,23,000	1,95,69,000

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		TOTAL(DDO)			1,94,94,022	2,44,146	1,97,38,168
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	TOTAL(CCO)				128,62,36,02,500	15,85,12,13,459	144,47,48,15,959
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TOTAL(DEPT)					128,62,36,02,500	15,85,12,13,459	144,47,48,15,959
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

NAME OF DEPARTMENT	NAME 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	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	200-OTHER PROGRAMMES	11,58,004	71,550	12,29,554
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,18,74,250	0	2,18,74,250

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	TOTAL(MH)		5,02,11,849	71,550	5,02,83,399
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TOTAL(DDO)			5,02,11,849	71,550	5,02,83,399
ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER	2015	101-ELECTION COMMISSION	98,216	24,554	1,22,770
		102-ELECTORAL OFFICERS	62,36,043	5,69,070	68,05,113
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	TOTAL(MH)		63,34,259	5,93,624	69,27,883
	2235	102-CHILD WELFARE	67,752	8,98,168	9,65,920
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	10,19,90,915	3,23,66,925	13,43,57,840
		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT	30,000	0	30,000

				FUND			
				107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,25,500	1,18,000	2,43,500
				200-OTHER PROGRAMMES	34,58,746	15,92,564	50,51,310
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,06,80,600	4,82,09,250	19,88,89,850

NAME OF DEPARTMENT	NAME 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	800-OTHER EXPENDITURE	3,200	0	3,200
			**********		----------	----------	----------
			TOTAL(MH)		25,63,56,713	8,31,84,907	33,95,41,620
		**********			----------	----------	----------
		TOTAL(DDO)			26,26,90,972	8,37,78,531	34,64,69,503

A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	23,09,517	7,18,685	30,28,202
	**********		----------	----------	----------
	TOTAL(MH)		23,09,517	7,18,685	30,28,202
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TOTAL(DDO)			23,09,517	7,18,685	30,28,202
ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA	2015	101-ELECTION COMMISSION	84,693	12,277	96,970
		102-ELECTORAL OFFICERS	21,97,902	3,16,329	25,14,231
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	TOTAL(MH)		22,82,595	3,28,606	26,11,201
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TOTAL(DDO)			22,82,595	3,28,606	26,11,201
ADDITIONAL DEPUTY COMMISSIONER (GENERAL),PATIALA	2235	200-OTHER PROGRAMMES	1,31,857	0	1,31,857
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	TOTAL(MH)		1,31,857	0	1,31,857

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		TOTAL(DDO)			1,31,857	0	1,31,857
		ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, SANGRUR	2235	200-OTHER PROGRAMMES	65,165	0	65,165

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
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		TOTAL(MH)			65,165	0	65,165
		**********			----------	----------	----------
		TOTAL(DDO)			65,165	0	65,165
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER	2015	101-ELECTION COMMISSION	2,45,485	0	2,45,485
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		TOTAL(MH)			2,45,485	0	2,45,485

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TOTAL(DDO)			2,45,485	0	2,45,485
ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA	2015	101-ELECTION COMMISSION	85,939	12,277	98,216
	**********	----------	----------	----------	
	TOTAL(MH)		85,939	12,277	98,216
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TOTAL(DDO)			85,939	12,277	98,216
ADEO FOR DEPUTY COMMISSIONER,BHATINDA	2015	101-ELECTION COMMISSION	1,31,849	12,277	1,44,126
	**********	----------	----------	----------	
	TOTAL(MH)		1,31,849	12,277	1,44,126
	2235	200-OTHER PROGRAMMES	5,273	0	5,273
	**********	----------	----------	----------	
	TOTAL(MH)		5,273	0	5,273
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		TOTAL(DDO)			1,37,122	12,277	1,49,399
		ADEO FOR DEPUTY	2235	107-SWATANTRATA	7,500	0	7,500

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
		COMMISSIONER,FEROZEPUR		SAINIK SAMMAN PENSION SCHEME			
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR	2235	200-OTHER PROGRAMMES	5,04,841	0	5,04,841
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,29,600	0	7,29,600
		**********			----------	----------	----------
		TOTAL(MH)			12,41,941	0	12,41,941
		**********			----------	----------	----------
		TOTAL(DDO)			12,41,941	0	12,41,941
ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),			2015	102-ELECTORAL OFFICERS	6,55,62,379	56,84,773	7,12,47,152

CHANDIGARH					
		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	2,15,79,622	16,14,213	2,31,93,835
		106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	1,12,03,815	0	1,12,03,815
	**********		----------	----------	----------
	TOTAL(MH)		9,83,45,816	72,98,986	10,56,44,802
	**********		----------	----------	----------
	TOTAL(DDO)		9,83,45,816	72,98,986	10,56,44,802
ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH	2015	101-ELECTION COMMISSION	1,04,21,494	18,32,733	1,22,54,227
		800-OTHER EXPENDITURE	32,490	0	32,490
	**********		----------	----------	----------
	TOTAL(MH)		1,04,53,984	18,32,733	1,22,86,717

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

NAME OF DEPARTMENT	NAME 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)			1,04,53,984	18,32,733	1,22,86,717
		CHIEF ELECTION OFFICER,OFFICE OF THE CHIEF ELECTION OFFICER	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,85,782	0	8,85,782
		**********					
		TOTAL(MH)			1,13,39,766	18,32,733	1,31,72,499
		**********					
		TOTAL(DDO)			1,13,39,766	18,32,733	1,31,72,499
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	
DISTRICT ELECTION OFFICER,DISTRICT ELECTION OFFICER	2015	102-ELECTORAL OFFICERS	0	3,64,470	3,64,470
	**********	----------	----------	----------	
	TOTAL(MH)	0	3,64,470	3,64,470	
**********		----------	----------	----------	
TOTAL(DDO)		0	3,64,470	3,64,470	
ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2015	102-ELECTORAL OFFICERS	91,87,412	9,43,436	1,01,30,848
		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0	1,69,536	1,69,536
	**********	----------	----------	----------	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		91,87,412	11,12,972	1,03,00,384
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER	2235	200-OTHER PROGRAMMES	1,77,858	0	1,77,858
			**********		----------	----------	----------
			TOTAL(MH)		93,65,270	11,12,972	1,04,78,242
		**********			----------	----------	----------
		TOTAL(DDO)			93,65,270	11,12,972	1,04,78,242
		ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,	2015	102-ELECTORAL OFFICERS	21,87,158	3,26,269	25,13,427
			**********		----------	----------	----------
			TOTAL(MH)		21,87,158	3,26,269	25,13,427
		**********			----------	----------	----------
		TOTAL(DDO)			21,87,158	3,26,269	25,13,427
		TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	2015	102-ELECTORAL OFFICERS	28,05,598	3,55,770	31,61,368

	**********				
	TOTAL(MH)	28,05,598	3,55,770	31,61,368	
********************************					
TOTAL(DDO)		28,05,598	3,55,770	31,61,368	
TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA	2015	102-ELECTORAL OFFICERS	32,15,638	4,47,831	36,63,469
		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	2,20,567	700	2,21,267
	**********				
	TOTAL(MH)	34,36,205	4,48,531	38,84,736	
	********************************				
	TOTAL(DDO)	34,36,205	4,48,531	38,84,736	

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

NAME OF DEPARTMENT	NAME 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),DISTRICT ELECTION OFFICER	2015	102-ELECTORAL OFFICERS	25,75,408	3,27,123	29,02,531
			**********		----------	----------	----------
			TOTAL(MH)		25,75,408	3,27,123	29,02,531
		**********			----------	----------	----------
		TOTAL(DDO)			25,75,408	3,27,123	29,02,531
		TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR	2015	101-ELECTION COMMISSION	2,64,442	10,776	2,75,218
				102-ELECTORAL OFFICERS	47,35,777	7,00,486	54,36,263
			**********		----------	----------	----------
			TOTAL(MH)		50,00,219	7,11,262	57,11,481
		**********			----------	----------	----------
		TOTAL(DDO)			50,00,219	7,11,262	57,11,481
		TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA	2015	102-ELECTORAL OFFICERS	55,82,497	0	55,82,497
				105-CHARGES FOR CONDUCT OF	17,06,733	0	17,06,733

				ELECTIONS TO			
				PARLIAMENT			
			**********		----------	----------	----------
			TOTAL(MH)		72,89,230	0	72,89,230
********					----------	----------	----------
TOTAL(DDO)					72,89,230	0	72,89,230
TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2015	102-ELECTORAL OFFICERS			28,84,840	4,10,869	32,95,709
		106-CHARGES FOR CONDUCT OF			10,00,000	0	10,00,000

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
				LEGISLATURE			
			**********		----------	----------	----------
			TOTAL(MH)		38,84,840	4,10,869	42,95,709

ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		********************************			----------	----------	----------
		TOTAL(DDO)			39,84,840	4,10,869	43,95,709
		TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER	2015	102-ELECTORAL OFFICERS	25,01,953	4,91,999	29,93,952
			**********		----------	----------	----------
			TOTAL(MH)		25,01,953	4,91,999	29,93,952
		********************************			----------	----------	----------
		TOTAL(DDO)			25,01,953	4,91,999	29,93,952
		TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	101-ELECTION COMMISSION	86,216	10,777	96,993
				102-ELECTORAL OFFICERS	33,86,728	4,33,639	38,20,367
			**********		----------	----------	----------

		TOTAL(MH)			34,72,944	4,44,416	39,17,360
		**********			----------	----------	----------
		TOTAL(DDO)			34,72,944	4,44,416	39,17,360
	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB	2015	102-ELECTORAL OFFICERS	32,90,537	3,63,777	36,54,314
		**********		----------	----------	----------
		TOTAL(MH)		32,90,537	3,63,777	36,54,314

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

NAME OF DEPARTMENT	NAME 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)			32,90,537	3,63,777	36,54,314
		TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR	2015	101-ELECTION COMMISSION	99,422	12,277	1,11,699

		102-ELECTORAL OFFICERS	93,33,004	13,59,795	1,06,92,799
		105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	1,08,75,186	0	1,08,75,186
	**********		----------	----------	----------
	TOTAL(MH)		2,35,98,149	17,35,849	2,53,33,998
**********			----------	----------	----------
TOTAL(DDO)			2,35,98,149	17,35,849	2,53,33,998
TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR	2015	102-ELECTORAL OFFICERS	36,83,609	6,67,578	43,51,187
	**********		----------	----------	----------
	TOTAL(MH)		36,83,609	6,67,578	43,51,187
**********			----------	----------	----------
TOTAL(DDO)			36,83,609	6,67,578	43,51,187
TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA	2015	102-ELECTORAL OFFICERS	37,39,503	7,39,493	44,78,996
	**********		----------	----------	----------
	TOTAL(MH)		37,39,503	7,39,493	44,78,996

			2235	200-OTHER PROGRAMMES	17,419	0	17,419
			**********		----------	----------	----------
			TOTAL(MH)		17,419	0	17,419
		**********			----------	----------	----------
		TOTAL(DDO)			37,56,922	7,39,493	44,96,415

NAME OF DEPARTMENT	NAME 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	2015	102-ELECTORAL OFFICERS	1,24,07,103	16,70,455	1,40,77,558
			**********		----------	----------	----------
			TOTAL(MH)		1,24,07,103	16,70,455	1,40,77,558
		**********			----------	----------	----------
		TOTAL(DDO)			1,24,07,103	16,70,455	1,40,77,558

TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN			2015	102-ELECTORAL OFFICERS	27,01,538	3,54,844	30,56,382
				105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0	12,41,691	12,41,691
			**********	----------	----------	----------	----------
			TOTAL(MH)		27,01,538	15,96,535	42,98,073
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			27,01,538	15,96,535	42,98,073
	**********	----------	----------	----------	----------	----------	----------
	TOTAL(CCO)				51,78,62,522	10,54,57,236	62,33,19,758
**********	----------	----------	----------	----------	----------	----------	----------
TOTAL(DEPT)					51,78,62,522	10,54,57,236	62,33,19,758
ELECTRICAL INSPECTORATE	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA	2045	103-COLLECTION CHARGES-ELECTRICITY DUTY	2,38,31,231	26,27,985	2,64,59,216
			**********	----------	----------	----------	----------
			TOTAL(MH)		2,38,31,231	26,27,985	2,64,59,216

			2235	200-OTHER PROGRAMMES	5,02,878	0	5,02,878
			**********		----------	----------	----------
			TOTAL(MH)		5,02,878	0	5,02,878

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
		**********			----------	----------	----------
ELECTRICAL INSPECTORATE	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	TOTAL(DDO)			2,43,34,109	26,27,985	2,69,62,094
		**********			----------	----------	----------
		TOTAL(CCO)			2,43,34,109	26,27,985	2,69,62,094
**********					----------	----------	----------
TOTAL(DEPT)					2,43,34,109	26,27,985	2,69,62,094
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE &	2039	001-DIRECTION AND	6,96,210	1,54,496	8,50,706

CHANDIGARH	TAXATION COMMISSIONER		ADMINISTRATION		
		**********		----------	----------
		TOTAL(MH)		11,99,088	1,54,496
		2040	001-DIRECTION AND ADMINISTRATION	3,24,440	0
		**********		----------	----------
		TOTAL(MH)		3,24,440	0
		2043	001-DIRECTION AND ADMINISTRATION	19,69,208	10,29,630
		**********		----------	----------
		TOTAL(MH)		19,69,208	10,29,630
**********				----------	----------
TOTAL(DDO)				2,73,23,967	38,12,111
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2039	001-DIRECTION AND ADMINISTRATION		1,01,40,560	36,57,041
		**********		----------	----------
		TOTAL(MH)		1,01,40,560	36,57,041

				13,53,584
				3,24,440

				3,24,440
				29,98,838

				29,98,838

				3,11,36,078
				1,37,97,601

				1,37,97,601

				2040	001-DIRECTION	33,58,011	4,82,934	38,40,945

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
				AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		33,58,011	4,82,934	38,40,945
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA	2043	001-DIRECTION AND ADMINISTRATION	1,73,25,994	40,92,729	2,14,18,723
			**********		----------	----------	----------
			TOTAL(MH)		1,73,25,994	40,92,729	2,14,18,723
			2235	200-OTHER PROGRAMMES	2,36,870	0	2,36,870
			**********		----------	----------	----------
			TOTAL(MH)		2,36,870	0	2,36,870

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TOTAL(DDO)			3,10,61,435	82,32,704	3,92,94,139
ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER	2040	001-DIRECTION AND ADMINISTRATION	1,32,65,874	13,78,160	1,46,44,034
	**********		----------	----------	----------
	TOTAL(MH)		1,32,65,874	13,78,160	1,46,44,034
	2043	001-DIRECTION AND ADMINISTRATION	1,77,90,158	29,59,014	2,07,49,172
	**********		----------	----------	----------
	TOTAL(MH)		1,77,90,158	29,59,014	2,07,49,172
	2235	200-OTHER PROGRAMMES	17,34,996	0	17,34,996
	**********		----------	----------	----------
	TOTAL(MH)		17,34,996	0	17,34,996
**********			----------	----------	----------
TOTAL(DDO)			3,27,91,028	43,37,174	3,71,28,202

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

NAME OF DEPARTMENT	NAME 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,NAWANSHAHAR	2039	001-DIRECTION AND ADMINISTRATION	18,03,704	0	18,03,704
			**********		----------	----------	----------
			TOTAL(MH)		35,38,700	0	35,38,700
			2040	001-DIRECTION AND ADMINISTRATION	15,02,598	3,32,129	18,34,727
			**********		----------	----------	----------
			TOTAL(MH)		15,02,598	3,32,129	18,34,727
			2043	001-DIRECTION AND ADMINISTRATION	52,81,386	6,67,793	59,49,179
			**********		----------	----------	----------
			TOTAL(MH)		52,81,386	6,67,793	59,49,179

	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	1,00,000	1,00,000
********************************			----------	----------	----------
TOTAL(DDO)			4,13,78,716	54,37,096	4,68,15,812
ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI	2039	001-DIRECTION AND ADMINISTRATION	89,86,784	64,919	90,51,703
	**********		----------	----------	----------
	TOTAL(MH)		89,86,784	64,919	90,51,703
	********************************		----------	----------	----------
	TOTAL(DDO)		89,86,784	64,919	90,51,703
	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA	2040 001-DIRECTION AND ADMINISTRATION	14,70,999	2,10,727	16,81,726

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
			**********		----------	----------	----------
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH		TOTAL(MH)		14,70,999	2,10,727	16,81,726
			2043	001-DIRECTION AND ADMINISTRATION	56,06,079	0	56,06,079
			**********		----------	----------	----------
			TOTAL(MH)		70,77,078	2,10,727	72,87,805
	**********				----------	----------	----------
	TOTAL(DDO)				70,77,078	2,10,727	72,87,805
ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA			2040	001-DIRECTION AND ADMINISTRATION	4,64,305	0	4,64,305
			**********		----------	----------	----------
			TOTAL(MH)		4,64,305	0	4,64,305
			2043	001-DIRECTION AND	80,37,894	0	80,37,894

		ADMINISTRATION					
		**********			----------	----------	----------
		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	28,441	66,61,411
		**********			----------	----------	----------
		TOTAL(MH)			66,32,970	28,441	66,61,411
		********************************			----------	----------	----------
		TOTAL(DDO)			66,32,970	28,441	66,61,411
		ASSISTANT EXCISE AND TAXATION	2040	001-DIRECTION	45,03,962	4,82,446	49,86,408

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
		COMMISSIONER (MOBILE		AND			

		WING),BHATINDA		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		45,03,962	4,82,446	49,86,408
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA	2043	001-DIRECTION AND ADMINISTRATION	2,08,17,986	0	2,08,17,986
			**********		----------	----------	----------
			TOTAL(MH)		2,08,17,986	0	2,08,17,986
		**********			----------	----------	----------
		TOTAL(DDO)			2,53,21,948	4,82,446	2,58,04,394
		ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I	2040	001-DIRECTION AND ADMINISTRATION	15,95,417	1,28,808	17,24,225
			**********		----------	----------	----------
			TOTAL(MH)		15,95,417	1,28,808	17,24,225
			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	52,351	0	52,351
			**********		----------	----------	----------
			TOTAL(MH)		52,351	0	52,351
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TOTAL(DDO)					51,53,651	1,28,808	52,82,459
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II			2040	001-DIRECTION AND ADMINISTRATION	41,10,053	8,17,008	49,27,061
			**********		----------	----------	----------
			TOTAL(MH)		41,10,053	8,17,008	49,27,061

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
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II	2235	200-OTHER PROGRAMMES	1,29,144	0	1,29,144

	**********		----------	----------	----------
	TOTAL(MH)		1,29,144	0	1,29,144
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TOTAL(DDO)			42,39,197	8,17,008	50,56,205
ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA	2040	001-DIRECTION AND ADMINISTRATION	65,23,731	1,65,524	66,89,255
	**********		----------	----------	----------
	TOTAL(MH)		65,23,731	1,65,524	66,89,255
	2043	001-DIRECTION AND ADMINISTRATION	1,05,53,823	0	1,05,53,823
	**********		----------	----------	----------
	TOTAL(MH)		1,05,53,823	0	1,05,53,823
	2235	200-OTHER PROGRAMMES	1,03,564	0	1,03,564
	**********		----------	----------	----------
	TOTAL(MH)		1,03,564	0	1,03,564

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TOTAL(DDO)					1,71,81,118	1,65,524	1,73,46,642
ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST)	2039	001-DIRECTION AND ADMINISTRATION			24,65,295	12,65,751	37,31,046
	**********				----------	----------	----------
	TOTAL(MH)				24,65,295	12,65,751	37,31,046
	2040	001-DIRECTION AND ADMINISTRATION			77,12,114	9,18,650	86,30,764

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		77,12,114	9,18,650	86,30,764
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST)	2043	001-DIRECTION AND ADMINISTRATION	1,82,34,805	26,92,783	2,09,27,588

		**********	----------	----------	----------
		TOTAL(MH)	1,82,34,805	26,92,783	2,09,27,588
	2235	200-OTHER PROGRAMMES	0	3,11,511	3,11,511
		**********	----------	----------	----------
		TOTAL(MH)	0	3,11,511	3,11,511
********			----------	----------	----------
TOTAL(DDO)			2,84,12,214	51,88,695	3,36,00,909
ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH	2040	001-DIRECTION AND ADMINISTRATION	53,65,824	9,07,788	62,73,612
		**********	----------	----------	----------
		TOTAL(MH)	53,65,824	9,07,788	62,73,612
	2043	001-DIRECTION AND ADMINISTRATION	2,07,65,105	26,54,961	2,34,20,066
		**********	----------	----------	----------
		TOTAL(MH)	2,07,65,105	26,54,961	2,34,20,066
	2235	200-OTHER	6,11,844	0	6,11,844

PROGRAMMES

			**********		----------	----------	----------
			TOTAL(MH)		6,11,844	0	6,11,844
			**********		----------	----------	----------
			TOTAL(DDO)		2,67,42,773	35,62,749	3,03,05,522
		ASSISTANT EXCISE AND TAXATION	2039	001-DIRECTION	68,48,720	15,77,231	84,25,951

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

NAME OF DEPARTMENT	NAME 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,ASSISTANT EXCISE AND TAXATION COMMISSIONER		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		68,48,720	15,77,231	84,25,951
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2040	001-DIRECTION AND ADMINISTRATION	1,39,69,761	25,56,855	1,65,26,616
			**********		----------	----------	----------
			TOTAL(MH)		1,39,69,761	25,56,855	1,65,26,616

	2043	001-DIRECTION AND ADMINISTRATION	2,54,81,182	55,41,498	3,10,22,680
	**********		----------	----------	----------
	TOTAL(MH)		2,54,81,182	55,41,498	3,10,22,680
	2235	200-OTHER PROGRAMMES	37,411	0	37,411
	**********		----------	----------	----------
	TOTAL(MH)		37,411	0	37,411
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TOTAL(DDO)			4,63,37,074	96,75,584	5,60,12,658
ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2039	001-DIRECTION AND ADMINISTRATION	19,85,304	50,24,832	70,10,136
	**********		----------	----------	----------
	TOTAL(MH)		19,85,304	50,24,832	70,10,136
	2040	001-DIRECTION AND ADMINISTRATION	25,51,767	3,60,965	29,12,732

				**********		----------	----------	----------
				TOTAL(MH)		25,51,767	3,60,965	29,12,732
				2043	001-DIRECTION AND	1,12,27,142	19,79,611	1,32,06,753

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

NAME OF DEPARTMENT	NAME 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)		1,12,27,142	19,79,611	1,32,06,753
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2235	200-OTHER PROGRAMMES	2,38,324	0	2,38,324
			**********		----------	----------	----------
			TOTAL(MH)		2,38,324	0	2,38,324
			******************************		----------	----------	----------
			TOTAL(DDO)		1,60,02,537	73,65,408	2,33,67,945

ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT	2039	001-DIRECTION AND ADMINISTRATION	58,07,382	21,46,344	79,53,726
	**********		----------	----------	----------
	TOTAL(MH)		58,07,382	21,46,344	79,53,726
	2040	001-DIRECTION AND ADMINISTRATION	23,84,515	3,12,141	26,96,656
	**********		----------	----------	----------
	TOTAL(MH)		23,84,515	3,12,141	26,96,656
	2043	001-DIRECTION AND ADMINISTRATION	89,91,201	14,25,344	1,04,16,545
	**********		----------	----------	----------
	TOTAL(MH)		89,91,201	14,25,344	1,04,16,545
	2235	200-OTHER PROGRAMMES	23,461	0	23,461
	**********		----------	----------	----------
	TOTAL(MH)		23,461	0	23,461

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		TOTAL(DDO)			1,72,06,559	38,83,829	2,10,90,388

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

NAME OF DEPARTMENT	NAME 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,FATEHGARH SAHIB	2039	001-DIRECTION AND ADMINISTRATION	14,54,945	6,16,000	20,70,945
		**********			----------	----------	----------
		TOTAL(MH)			14,78,406	6,16,000	20,94,406
			2040	001-DIRECTION AND ADMINISTRATION	17,73,920	4,16,681	21,90,601
		**********			----------	----------	----------
		TOTAL(MH)			17,73,920	4,16,681	21,90,601
			2043	001-DIRECTION AND ADMINISTRATION	1,47,27,125	18,07,682	1,65,34,807

		**********	----------	----------	----------
		TOTAL(MH)	1,47,27,125	18,07,682	1,65,34,807
	2235	200-OTHER PROGRAMMES	8,21,657	0	8,21,657
		**********	----------	----------	----------
		TOTAL(MH)	8,21,657	0	8,21,657
******************************			----------	----------	----------
TOTAL(DDO)			3,59,84,206	67,24,192	4,27,08,398
ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2039	001-DIRECTION AND ADMINISTRATION	45,29,355	55,41,397	1,00,70,752
		**********	----------	----------	----------
		TOTAL(MH)	45,29,355	55,41,397	1,00,70,752
	2040	001-DIRECTION AND ADMINISTRATION	77,81,430	8,11,563	85,92,993
		**********	----------	----------	----------
		TOTAL(MH)	77,81,430	8,11,563	85,92,993

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

NAME OF DEPARTMENT	NAME 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,FEROZEPUR	2043	001-DIRECTION AND ADMINISTRATION	1,90,17,230	34,97,624	2,25,14,854
			**********		----------	----------	----------
			TOTAL(MH)		1,90,17,230	34,97,624	2,25,14,854
			2235	200-OTHER PROGRAMMES	4,37,767	0	4,37,767
			**********		----------	----------	----------
			TOTAL(MH)		4,37,767	0	4,37,767
********					----------	----------	----------
TOTAL(DDO)					3,17,65,782	98,50,584	4,16,16,366
ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR			2039	001-DIRECTION AND ADMINISTRATION	81,55,546	27,04,170	1,08,59,716
			**********		----------	----------	----------
			TOTAL(MH)		81,55,546	27,04,170	1,08,59,716

2040	001-DIRECTION AND ADMINISTRATION	47,97,487	5,10,848	53,08,335	
**********		----------	----------	----------	
TOTAL(MH)		47,97,487	5,10,848	53,08,335	
2043	001-DIRECTION AND ADMINISTRATION	2,94,89,468	43,93,677	3,38,83,145	
**********		----------	----------	----------	
TOTAL(MH)		2,94,89,468	43,93,677	3,38,83,145	
2235	200-OTHER PROGRAMMES	3,08,580	0	3,08,580	
**********		----------	----------	----------	
TOTAL(MH)		3,08,580	0	3,08,580	
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TOTAL(DDO)		4,27,51,081	76,08,695	5,03,59,776	

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	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR	2039	001-DIRECTION AND ADMINISTRATION	50,45,521	34,32,681	84,78,202
			**********		----------	----------	----------
			TOTAL(MH)		50,45,521	34,32,681	84,78,202
			2040	001-DIRECTION AND ADMINISTRATION	25,17,883	3,50,595	28,68,478
			**********		----------	----------	----------
			TOTAL(MH)		25,17,883	3,50,595	28,68,478
			2043	001-DIRECTION AND ADMINISTRATION	1,01,76,936	12,76,461	1,14,53,397
			**********		----------	----------	----------
			TOTAL(MH)		1,01,76,936	12,76,461	1,14,53,397
			2071	101-SUPERANNUATION AND RETIREMENT	4,71,618	0	4,71,618

			ALLOWANCES				
			115-LEAVE ENCASHMENT BENEFITS	13,05,700	0	13,05,700	
		**********		----------	----------	----------	
		TOTAL(MH)		17,77,318	0	17,77,318	
**********				----------	----------	----------	
TOTAL(DDO)				1,95,17,658	50,59,737	2,45,77,395	
ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1	2039	001-DIRECTION AND ADMINISTRATION		87,98,784	18,96,315	1,06,95,099	
		**********		----------	----------	----------	
		TOTAL(MH)		87,98,784	18,96,315	1,06,95,099	
	2040	001-DIRECTION		46,11,614	8,18,837	54,30,451	

NAME OF DEPARTMENT	NAME 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)		46,11,614	8,18,837	54,30,451
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1	2043	001-DIRECTION AND ADMINISTRATION	2,83,77,199	73,84,037	3,57,61,236
			**********		----------	----------	----------
			TOTAL(MH)		2,83,77,199	73,84,037	3,57,61,236
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		0	1,00,000	1,00,000
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TOTAL(DDO)					4,17,87,597	1,01,99,189	5,19,86,786
ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II			2039	001-DIRECTION AND ADMINISTRATION	28,13,835	6,45,180	34,59,015
			**********		----------	----------	----------
			TOTAL(MH)		28,13,835	6,45,180	34,59,015

2043	001-DIRECTION AND ADMINISTRATION				1,58,13,588	6,82,124	1,64,95,712
**********					----------	----------	----------
TOTAL(MH)					1,58,13,588	6,82,124	1,64,95,712
2235	200-OTHER PROGRAMMES				1,00,000	0	1,00,000
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TOTAL(MH)					1,00,000	0	1,00,000
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TOTAL(DDO)					1,87,27,423	13,27,304	2,00,54,727

NAME OF DEPARTMENT	NAME 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,KAPURTHLA	2039	001-DIRECTION AND ADMINISTRATION	57,88,421	11,63,687	69,52,108
			**********		----------	----------	----------

		TOTAL(MH)	58,88,421	11,63,687	70,52,108
	2040	001-DIRECTION AND ADMINISTRATION	34,04,339	4,85,333	38,89,672
		**********	----------	----------	----------
		TOTAL(MH)	34,04,339	4,85,333	38,89,672
	2043	001-DIRECTION AND ADMINISTRATION	98,47,346	11,96,965	1,10,44,311
		**********	----------	----------	----------
		TOTAL(MH)	98,47,346	11,96,965	1,10,44,311
********			----------	----------	----------
TOTAL(DDO)			3,77,67,529	41,73,289	4,19,40,818
ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III	2039	001-DIRECTION AND ADMINISTRATION	16,39,962	68,27,504	84,67,466
		**********	----------	----------	----------
		TOTAL(MH)	16,39,962	68,27,504	84,67,466

2040	001-DIRECTION AND ADMINISTRATION				33,12,883	3,95,558	37,08,441
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TOTAL(MH)					33,12,883	3,95,558	37,08,441
2043	001-DIRECTION AND ADMINISTRATION				2,70,65,090	32,76,910	3,03,42,000
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TOTAL(MH)					2,70,65,090	32,76,910	3,03,42,000

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

NAME OF DEPARTMENT	NAME 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,LUDHIANA-III	2235	200-OTHER PROGRAMMES	1,78,707	0	1,78,707
			**********		----------	----------	----------
			TOTAL(MH)		2,72,43,797	32,76,910	3,05,20,707
		**********			----------	----------	----------

TOTAL(DDO)			3,21,96,642	1,04,99,972	4,26,96,614
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	58,54,247	4,94,026	63,48,273
	**********		----------	----------	----------
	TOTAL(MH)		58,54,247	4,94,026	63,48,273
	2043	001-DIRECTION AND ADMINISTRATION	72,36,801	9,21,080	81,57,881
	**********		----------	----------	----------
	TOTAL(MH)		72,36,801	9,21,080	81,57,881
	2235	200-OTHER PROGRAMMES	3,76,024	0	3,76,024
	**********		----------	----------	----------

			TOTAL(MH)			3,76,024	0	3,76,024
			**********			----------	----------	----------
			TOTAL(DDO)			1,54,68,062	14,15,106	1,68,83,168
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA	2039	001-DIRECTION AND ADMINISTRATION		18,66,186	2,97,463	21,63,649

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
			**********		----------	----------	----------
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	TOTAL(MH)			18,66,186	2,97,463	21,63,649
			2040	001-DIRECTION AND ADMINISTRATION	13,40,446	2,17,517	15,57,963
			**********		----------	----------	----------
			TOTAL(MH)		32,06,632	5,14,980	37,21,612

	2043	001-DIRECTION AND ADMINISTRATION	64,36,778	11,27,442	75,64,220
	**********		----------	----------	----------
	TOTAL(MH)		64,36,778	11,27,442	75,64,220
********			----------	----------	----------
TOTAL(DDO)			96,43,410	16,42,422	1,12,85,832
ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA	2039	001-DIRECTION AND ADMINISTRATION	27,90,30,981	4,01,67,702	31,91,98,683
		102-PURCHASE OF OPIUM ETC.	8,605	0	8,605
	**********		----------	----------	----------
	TOTAL(MH)		27,90,39,586	4,01,67,702	31,92,07,288
	2040	001-DIRECTION AND ADMINISTRATION	2,61,82,660	31,57,538	2,93,40,198
	**********		----------	----------	----------
	TOTAL(MH)		2,61,82,660	31,57,538	2,93,40,198

			2043	001-DIRECTION AND ADMINISTRATION	16,46,51,137	3,04,63,521	19,51,14,658
			**********		----------	----------	----------
			TOTAL(MH)		16,46,51,137	3,04,63,521	19,51,14,658

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
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA	2235	200-OTHER PROGRAMMES	5,12,777	0	5,12,777
			**********		----------	----------	----------
			TOTAL(MH)		5,12,777	0	5,12,777
			******************************		----------	----------	----------
			TOTAL(DDO)		47,03,86,160	7,37,88,761	54,41,74,921
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR	2039	001-DIRECTION AND ADMINISTRATION	1,39,71,491	27,11,434	1,66,82,925

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TOTAL(MH)		1,39,71,491	27,11,434	1,66,82,925
2040	001-DIRECTION AND ADMINISTRATION	6,25,327	52,776	6,78,103
**********		----------	----------	----------
TOTAL(MH)		6,25,327	52,776	6,78,103
2043	001-DIRECTION AND ADMINISTRATION	2,80,42,513	31,97,956	3,12,40,469
**********		----------	----------	----------
TOTAL(MH)		2,80,42,513	31,97,956	3,12,40,469
2235	200-OTHER PROGRAMMES	6,95,917	1,09,099	8,05,016
**********		----------	----------	----------
TOTAL(MH)		6,95,917	1,09,099	8,05,016
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TOTAL(DDO)		4,33,35,248	60,71,265	4,94,06,513

		ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN	2039	001-DIRECTION AND ADMINISTRATION	29,04,587	0	29,04,587

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)		29,04,587	0	29,04,587
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN	2040	001-DIRECTION AND ADMINISTRATION	1,36,820	2,41,635	3,78,455
			**********		----------	----------	----------
			TOTAL(MH)		1,36,820	2,41,635	3,78,455
			2043	001-DIRECTION AND ADMINISTRATION	57,93,607	11,69,262	69,62,869
			**********		----------	----------	----------
			TOTAL(MH)		57,93,607	11,69,262	69,62,869
		**********			----------	----------	----------

TOTAL(DDO)			88,35,014	14,10,897	1,02,45,911
ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST)	2039	001-DIRECTION AND ADMINISTRATION	22,31,890	48,869	22,80,759
	**********		----------	----------	----------
	TOTAL(MH)		22,31,890	48,869	22,80,759
	2040	001-DIRECTION AND ADMINISTRATION	59,24,832	13,09,359	72,34,191
	**********		----------	----------	----------
	TOTAL(MH)		59,24,832	13,09,359	72,34,191
	2043	001-DIRECTION AND ADMINISTRATION	1,73,68,678	37,02,511	2,10,71,189
	**********		----------	----------	----------
	TOTAL(MH)		1,73,68,678	37,02,511	2,10,71,189
	2235	200-OTHER PROGRAMMES	1,97,718	94,494	2,92,212

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

NAME OF DEPARTMENT	NAME 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)		1,97,718	94,494	2,92,212
		**********					
		TOTAL(DDO)			2,57,23,118	51,55,233	3,08,78,351
	ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2		2043	001-DIRECTION AND ADMINISTRATION	1,64,05,532	11,58,661	1,75,64,193
			**********				
			TOTAL(MH)		1,66,03,250	12,53,155	1,78,56,405
			2235	200-OTHER PROGRAMMES	5,000	0	5,000
			**********				
			TOTAL(MH)		5,000	0	5,000

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TOTAL(DDO)			4,21,33,650	63,13,894	4,84,47,544
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
	2040	001-DIRECTION AND ADMINISTRATION	15,40,049	0	15,40,049
	**********		----------	----------	----------
	TOTAL(MH)		15,40,049	0	15,40,049
	2043	001-DIRECTION AND ADMINISTRATION	71,89,719	12,62,991	84,52,710
	**********		----------	----------	----------
	TOTAL(MH)		71,89,719	12,62,991	84,52,710

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	TOTAL(DDO)			1,13,19,395	12,62,991	1,25,82,386
		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)			72,95,136	12,62,991	85,58,127
		**********			----------	----------	----------
		TOTAL(DDO)			1,14,24,812	12,62,991	1,26,87,803
		DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA	2040	001-DIRECTION AND ADMINISTRATION	4,05,847	1,38,132	5,43,979
		**********			----------	----------	----------
		TOTAL(MH)			4,05,847	1,38,132	5,43,979

		2043	001-DIRECTION AND ADMINISTRATION	8,59,605	0	8,59,605	
		**********		----------	----------	----------	
		TOTAL(MH)		8,59,605	0	8,59,605	
**********				----------	----------	----------	
TOTAL(DDO)				12,65,452	1,38,132	14,03,584	
DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR		2043	001-DIRECTION AND ADMINISTRATION	40,11,719	58,436	40,70,155	
		**********		----------	----------	----------	
		TOTAL(MH)		40,11,719	58,436	40,70,155	
		2235	102-PENSIONS	32,90,250	0	32,90,250	

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
				UNDER SOCIAL SECURITY			

				SCHEMES			
			**********		----------	----------	----------
			TOTAL(MH)		32,90,250	0	32,90,250
			**********		----------	----------	----------
		TOTAL(DDO)			73,01,969	58,436	73,60,405
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR	2039	001-DIRECTION AND ADMINISTRATION	1,22,425	36,826	1,59,251
			**********		----------	----------	----------
			TOTAL(MH)		1,22,425	36,826	1,59,251
			2040	001-DIRECTION AND ADMINISTRATION	11,67,357	1,49,779	13,17,136
			**********		----------	----------	----------
			TOTAL(MH)		11,67,357	1,49,779	13,17,136
			2043	001-DIRECTION AND ADMINISTRATION	11,66,952	0	11,66,952
			**********		----------	----------	----------
			TOTAL(MH)		11,66,952	0	11,66,952

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TOTAL(DDO)					24,56,734	1,86,605	26,43,339
DEPUTY EXCISE AND TAXATION COMMISSIONER,,FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA)	2043	001-DIRECTION AND ADMINISTRATION			30,29,930	31,768	30,61,698
	**********				----------	----------	----------
	TOTAL(MH)				30,29,930	31,768	30,61,698
**********					----------	----------	----------
	TOTAL(DDO)				30,29,930	31,768	30,61,698

NAME OF DEPARTMENT	NAME 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,,LUDHIANA DIVISION	2043	001-DIRECTION AND ADMINISTRATION	45,03,198	8,23,954	53,27,152
		**********			----------	----------	----------

	TOTAL(MH)		75,33,128	8,55,722	83,88,850
**********			----------	----------	----------
TOTAL(DDO)			75,33,128	8,55,722	83,88,850
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	11,06,333	2,41,638	13,47,971
	**********		----------	----------	----------
	TOTAL(MH)		11,06,333	2,41,638	13,47,971
	2043	001-DIRECTION AND ADMINISTRATION	22,99,996	12,35,115	35,35,111
	**********		----------	----------	----------
	TOTAL(MH)		22,99,996	12,35,115	35,35,111
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

		TOTAL(DDO)			34,09,118	14,76,753	48,85,871
DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2039	001-DIRECTION AND ADMINISTRATION			11,82,534	1,300	11,83,834
	**********				----------	----------	----------
		TOTAL(MH)			11,82,534	1,300	11,83,834
	2040	001-DIRECTION AND ADMINISTRATION			55,794	66,882	1,22,676

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		55,794	66,882	1,22,676
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR	2043	001-DIRECTION AND ADMINISTRATION	46,65,072	0	46,65,072
			**********		----------	----------	----------

	TOTAL(MH)		46,65,072	0	46,65,072
**********			----------	----------	----------
TOTAL(DDO)			59,03,400	68,182	59,71,582
DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA	2039	001-DIRECTION AND ADMINISTRATION	9,20,047	29,64,886	38,84,933
	**********		----------	----------	----------
	TOTAL(MH)		9,20,047	29,64,886	38,84,933
	2040	001-DIRECTION AND ADMINISTRATION	14,44,166	2,01,948	16,46,114
	**********		----------	----------	----------
	TOTAL(MH)		14,44,166	2,01,948	16,46,114
	2043	001-DIRECTION AND ADMINISTRATION	52,97,011	0	52,97,011
	**********		----------	----------	----------
	TOTAL(MH)		52,97,011	0	52,97,011
	2235	200-OTHER	26,32,432	0	26,32,432

	PROGRAMMES			
**********	----------	----------	----------	
TOTAL(MH)	26,32,432	0	26,32,432	
**********	----------	----------	----------	
TOTAL(DDO)	1,02,93,656	31,66,834	1,34,60,490	

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

NAME OF DEPARTMENT	NAME 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	EXCISE AND TAXATION OFFICER,EXCISE AND TAXATION DEPARTMENT	2039	001-DIRECTION AND ADMINISTRATION	52,42,671	6,02,666	58,45,337
			**********	----------	----------	----------	
			TOTAL(MH)		52,42,671	6,02,666	58,45,337
			2235	200-OTHER PROGRAMMES	2,79,360	0	2,79,360
			**********	----------	----------	----------	
			TOTAL(MH)		2,79,360	0	2,79,360

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TOTAL(DDO)			55,22,031	6,02,666	61,24,697
EXCISE AND TAXATION OFFICER,HAMIRA	2235	200-OTHER PROGRAMMES	4,39,552	0	4,39,552
	**********		----------	----------	----------
	TOTAL(MH)		4,39,552	0	4,39,552
**********			----------	----------	----------
TOTAL(DDO)			4,39,552	0	4,39,552
JOINT DIRECTOR (EXCISE),,FEROZEPUR DIVISION (HEADQUARTER AT BHATINDA)	2040	001-DIRECTION AND ADMINISTRATION	6,74,001	1,58,583	8,32,584
	**********		----------	----------	----------
	TOTAL(MH)		6,74,001	1,58,583	8,32,584
**********			----------	----------	----------
TOTAL(DDO)			6,74,001	1,58,583	8,32,584
PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA	2040	001-DIRECTION AND ADMINISTRATION	21,52,502	1,09,890	22,62,392

				**********		----------	----------	----------
				TOTAL(MH)		21,52,502	1,09,890	22,62,392
				2043	001-DIRECTION AND	70,75,564	0	70,75,564

NAME OF DEPARTMENT	NAME 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)	70,75,564	0	70,75,564
		**********			----------	----------	----------
		TOTAL(DDO)			92,28,066	1,09,890	93,37,956
	**********				----------	----------	----------
	TOTAL(CCO)				1,19,73,77,619	19,80,15,017	1,39,53,92,636
**********					----------	----------	----------
TOTAL(DEPT)					1,19,73,77,619	19,80,15,017	1,39,53,92,636

FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	COLLECTOR,SUB DIVISION,JAITU	2054	097-TREASURY ESTABLISHMENT	0	7,15,237	7,15,237
			**********		----------	----------	----------
			TOTAL(MH)		0	7,15,237	7,15,237
			******************************		----------	----------	----------
			TOTAL(DDO)		0	7,15,237	7,15,237
		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	1,42,19,141	21,03,316	1,63,22,457
			**********		----------	----------	----------
			TOTAL(MH)		1,42,19,141	21,03,316	1,63,22,457

		**********			1,42,19,141	21,03,316	1,63,22,457
		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
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT SPORTS OFFICER,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	30,611	30,611
				115-LEAVE ENCASHMENT BENEFITS	10,67,524	0	10,67,524
		**********			10,67,524	30,611	10,98,135
		TOTAL(MH)					
		**********			10,67,524	30,611	10,98,135
		TOTAL(DDO)					
DISTRICT TREASURY OFFICER,, FEROZEPUR			2071	101-SUPERANNUATION AND RETIREMENT	1,39,87,94,838	26,29,15,872	1,66,17,10,710

ALLOWANCES			
102-COMMUTED VALUE OF PENSIONS	4,48,71,896	1,07,77,643	5,56,49,539
104-GRATUITIES	15,67,18,122	2,89,47,190	18,56,65,312
105-FAMILY PENSIONS	43,74,39,096	8,22,77,109	51,97,16,205
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	4,30,44,180	77,12,532	5,07,56,712
111-PENSIONS TO LEGISLATORS	1,08,54,392	16,85,584	1,25,39,976
115-LEAVE ENCASHMENT BENEFITS	14,52,94,001	20,38,287	14,73,32,288
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	64,67,68,779	7,87,19,513	72,54,88,292
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			2,88,37,85,304	47,50,73,730	3,35,88,59,034
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			2,88,37,85,304	47,50,73,730	3,35,88,59,034
		DISTRICT TREASURY OFFICER,BHATINDA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	3,00,000	0	3,00,000
		**********			----------	----------	----------
		TOTAL(MH)			2,88,40,85,304	47,50,73,730	3,35,91,59,034
		**********			----------	----------	----------
		TOTAL(DDO)			2,88,40,85,304	47,50,73,730	3,35,91,59,034
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE	2071	101-SUPERANNUATION AND RETIREMENT	12,42,593	2,81,379	15,23,972

			ALLOWANCES			
			104-GRATUITIES	15,98,544	0	15,98,544
			115-LEAVE ENCASHMENT BENEFITS	1,39,68,859	0	1,39,68,859
		**********		----------	----------	----------
		TOTAL(MH)		1,68,09,996	2,81,379	1,70,91,375
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TOTAL(DDO)				1,68,09,996	2,81,379	1,70,91,375
DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN	2030		102-EXPENSES ON SALE OF STAMPS	8,31,970	1,60,914	9,92,884
		**********		----------	----------	----------
		TOTAL(MH)		8,31,970	1,60,914	9,92,884
	2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,02,18,90,855	9,05,74,877	1,11,24,65,732

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	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN	2071	102-COMMUTED VALUE OF PENSIONS	2,28,66,765	2,36,954	2,31,03,719
				104-GRATUITIES	12,25,06,243	80,07,018	13,05,13,261
				105-FAMILY PENSIONS	36,82,28,116	3,20,34,555	40,02,62,671
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,57,23,529	12,07,419	1,69,30,948
				115-LEAVE ENCASHMENT BENEFITS	10,17,52,434	6,53,706	10,24,06,140
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	20,08,78,114	5,09,83,541	25,18,61,655
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TOTAL(MH)					1,85,38,46,056	18,36,98,070	2,03,75,44,126

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TOTAL(DDO)					1,85,46,78,026	18,38,58,984	2,03,85,37,010
DISTRICT TREASURY OFFICER,FARIDKOT	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES			10,150	0	10,150
		097-TREASURY ESTABLISHMENT			38,90,060	0	38,90,060
	**********				----------	----------	----------
	TOTAL(MH)				39,00,210	0	39,00,210
		2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES		1,02,14,12,720	13,25,03,930	1,15,39,16,650
			102-COMMUTED VALUE OF		3,60,75,088	40,88,372	4,01,63,460

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
				PENSIONS			

FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,FARIDKOT	2071	104-GRATUITIES	14,18,09,093	1,15,14,415	15,33,23,508
				105-FAMILY PENSIONS	27,84,49,484	3,35,58,073	31,20,07,557
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,34,23,593	15,45,544	1,49,69,137
				111-PENSIONS TO LEGISLATORS	25,68,888	2,20,442	27,89,330
				115-LEAVE ENCASHMENT BENEFITS	5,74,64,601	0	5,74,64,601
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	18,69,50,595	6,13,48,917	24,82,99,512
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TOTAL(MH)					1,73,81,54,062	24,47,79,693	1,98,29,33,755
2235				107-SWATANTRATA	1,80,000	0	1,80,000

				SAINIK SAMMAN			
				PENSION SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		1,80,000	0	1,80,000
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TOTAL(DDO)					1,74,22,34,272	24,47,79,693	1,98,70,13,965
DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES			7,35,303	0	7,35,303
		102-COMMUTED VALUE OF			36,658	0	36,658

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
				PENSIONS			
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2071	115-LEAVE ENCASHMENT BENEFITS	83,59,789	0	83,59,789

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	TOTAL(MH)		91,31,750	0	91,31,750
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TOTAL(DDO)			91,31,750	0	91,31,750
DISTRICT TREASURY OFFICER,GURDASPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,35,96,74,196	48,70,23,845	3,84,66,98,041
		102-COMMUTED VALUE OF PENSIONS	9,29,27,436	2,14,85,570	11,44,13,006
		104-GRATUITIES	40,39,21,739	9,34,30,392	49,73,52,131
		105-FAMILY PENSIONS	94,49,41,691	13,23,51,633	1,07,72,93,324
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	10,26,82,969	1,39,53,149	11,66,36,118
		115-LEAVE ENCASHMENT BENEFITS	38,34,81,884	1,26,55,552	39,61,37,436

				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	51,24,73,975	9,60,18,297	60,84,92,272
			**********		----------	---------	----------
			TOTAL(MH)		5,80,01,03,890	85,69,18,438	6,65,70,22,328
			********************************		----------	---------	----------
			TOTAL(DDO)		5,80,01,03,890	85,69,18,438	6,65,70,22,328

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
FINANCIAL COMMISSIONERS SECRETERIAT	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	DISTRICT TREASURY OFFICER,JALANDHAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	45,000	0	45,000
				200-OTHER PROGRAMMES	1,00,000	1,00,000	2,00,000
				789-SPECIAL COMPONENT PLAN	0	41,93,250	41,93,250

		FOR SCHEDULED			
		CASTES			
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	TOTAL(MH)		1,45,000	42,93,250	44,38,250
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TOTAL(DDO)			1,45,000	42,93,250	44,38,250
DISTRICT TREASURY OFFICER,LUDHIANA	2030	001-DIRECTION AND ADMINISTRATION	5,568	0	5,568
		102-EXPENSES ON SALE OF STAMPS	47,16,597	0	47,16,597
	**********		----------	----------	----------
	TOTAL(MH)		47,22,165	0	47,22,165
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,05,16,90,742	68,07,77,469	4,73,24,68,211
		102-COMMUTED VALUE OF PENSIONS	10,08,36,972	1,23,86,940	11,32,23,912
		104-GRATUITIES	33,48,03,127	4,12,86,197	37,60,89,324

105-FAMILY PENSIONS	87,60,42,604	15,74,15,403	1,03,34,58,007	
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	16,99,02,874	2,51,27,801	19,50,30,675	
115-LEAVE ENCASHMENT BENEFITS	18,08,62,236	3,68,58,068	21,77,20,304	

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

NAME OF DEPARTMENT	NAME 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,LUDHIANA	2071	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	47,37,81,475	15,47,75,122	62,85,56,597
			**********	TOTAL(MH)	6,18,79,20,030	1,10,86,27,000	7,29,65,47,030
		**********					

TOTAL(DDO)			6,19,26,42,195	1,10,86,27,000	7,30,12,69,195
DISTRICT TREASURY OFFICER,ROPAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	67,500	0	67,500
		200-OTHER PROGRAMMES	1,00,000	1,00,000	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,67,500	1,00,000	2,67,500
**********			----------	----------	----------
TOTAL(DDO)			1,67,500	1,00,000	2,67,500
TREASURY OFFICER,NAKODAR	2030	102-EXPENSES ON SALE OF STAMPS	1,73,571	17,018	1,90,589
	**********		----------	----------	----------
	TOTAL(MH)		1,73,571	17,018	1,90,589
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TOTAL(DDO)			1,73,571	17,018	1,90,589
TREASURY OFFICER,PHILLAUR	2030	102-EXPENSES ON SALE OF STAMPS	1,74,144	44,065	2,18,209

			**********		----------	----------	----------
			TOTAL(MH)		1,74,144	44,065	2,18,209
			**********		----------	----------	----------
			TOTAL(DDO)		1,74,144	44,065	2,18,209

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	TOTAL(CCO)				18,51,64,77,199	2,87,68,42,721	21,39,33,19,920
	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)			15,16,794	44,065	15,60,859

	2235	200-OTHER PROGRAMMES	6,41,830	0	6,41,830
	**********		----------	----------	----------
	TOTAL(MH)		6,41,830	0	6,41,830
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TOTAL(DDO)			21,58,624	44,065	22,02,689
A.M.O MARKETING WING,DEPARTMENT OF AGRICULTURE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,00,000	-10,00,000	0
	**********		----------	----------	----------
	TOTAL(MH)		10,00,000	-10,00,000	0
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TOTAL(DDO)			10,00,000	-10,00,000	0
AC (G) FOR DEPUTY COMMISSIONER,AC (G) FOR DEPUTY COMMISSIONER	2071	115-LEAVE ENCASHMENT BENEFITS	17,52,440	0	17,52,440
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	TOTAL(MH)		17,52,440	0	17,52,440

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

NAME OF DEPARTMENT	NAME 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)			17,52,440	0	17,52,440
ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,42,788	39,385	4,82,173
				104-GRATUITIES	51,744	0	51,744
				115-LEAVE ENCASHMENT BENEFITS	1,96,477	0	1,96,477
			**********				
			TOTAL(MH)		24,43,449	39,385	24,82,834

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TOTAL(DDO)			24,43,449	39,385	24,82,834
ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,72,714	91,504	5,64,218
		115-LEAVE ENCASHMENT BENEFITS	6,29,230	0	6,29,230
	**********		----------	----------	----------
	TOTAL(MH)		11,01,944	91,504	11,93,448
	2235	200-OTHER PROGRAMMES	1,78,908	0	1,78,908
	**********		----------	----------	----------
	TOTAL(MH)		1,78,908	0	1,78,908
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TOTAL(DDO)			12,80,852	91,504	13,72,356
ADDITIONAL DEPUTY	5475	112-STATISTICS	1,13,90,000	68,00,000	1,81,90,000

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
		COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR					
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR	5475	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	53,60,000	32,00,000	85,60,000
			**********		----------	----------	----------
			TOTAL(MH)		1,67,50,000	1,00,00,000	2,67,50,000
			**********		----------	----------	----------
		TOTAL(DDO)			1,67,50,000	1,00,00,000	2,67,50,000
ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,30,80,713	23,80,663	1,54,61,376
				115-LEAVE ENCASHMENT BENEFITS	6,43,38,689	0	6,43,38,689

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	TOTAL(MH)	7,74,19,402	23,80,663	7,98,00,065	
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TOTAL(DDO)		7,74,19,402	23,80,663	7,98,00,065	
ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,18,500	0	3,18,500
		104-GRATUITIES	9,70,000	0	9,70,000
		115-LEAVE ENCASHMENT BENEFITS	60,913	0	60,913
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	TOTAL(MH)	13,49,413	0	13,49,413	
	********************************	----------	----------	----------	
	TOTAL(DDO)	13,49,413	0	13,49,413	

NAME OF DEPARTMENT	NAME 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	ASSIST COMMISSIONER,BHATINDA	EXCISE AND TAXTATION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,92,465	64,570	2,57,035
					115-LEAVE ENCASHMENT BENEFITS	4,13,520	0	4,13,520
				**********		----------	----------	----------
				TOTAL(MH)		6,05,985	64,570	6,70,555
				**********		----------	----------	----------
TOTAL(DDO)						6,05,985	64,570	6,70,555
ASSISTANT PUNJAB	CONTROLLER,(F & A)			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	14,379	0	14,379
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		64,279	0	64,279
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TOTAL(DDO)			64,279	0	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

NAME OF DEPARTMENT	NAME 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)			1,24,787	0	1,24,787
	ASSISTANT APPRENTICE ADVISOR,R.I.G.	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	65,054	0	65,054
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	TOTAL(MH)			1,89,841	0	1,89,841
	**********		----------	----------	----------	----------
	TOTAL(DDO)			1,89,841	0	1,89,841
	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB	2070	001-DIRECTION AND ADMINISTRATION	4,45,967	23,48,586	27,94,553
			106-CIVIL DEFENCE	25,12,032	2,93,524	28,05,556
			107-HOME GUARDS	1,58,60,330	24,44,618	1,83,04,948
			800-OTHER EXPENDITURE	3,56,875	0	3,56,875

			**********		----------	----------	----------
			TOTAL(MH)		1,91,75,204	50,86,728	2,42,61,932
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TOTAL(DDO)					1,91,75,204	50,86,728	2,42,61,932
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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		12,000	0	12,000
		********************************			----------	----------	----------
		TOTAL(DDO)			7,08,210	0	7,08,210

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT COMMISIONER,EXCISE AND TAXATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,33,414	0	1,33,414
				115-LEAVE ENCASHMENT BENEFITS	18,86,335	0	18,86,335
			**********	TOTAL(MH)	20,19,749	0	20,19,749
			********************************	TOTAL(DDO)	20,19,749	0	20,19,749
ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G)			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,76,922	91,081	4,68,003
				115-LEAVE ENCASHMENT BENEFITS	35,29,053	6,34,610	41,63,663
			**********	TOTAL(MH)	39,05,975	7,25,691	46,31,666

			2235	200-OTHER PROGRAMMES	3,35,558	4,82,285	8,17,843
			**********		----------	----------	----------
			TOTAL(MH)		3,35,558	4,82,285	8,17,843
		**********			----------	----------	----------
		TOTAL(DDO)			42,41,533	12,07,976	54,49,509
	ASSISTANT CONTROLER (F &		2070	001-DIRECTION	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
		A),DEPARTMENT OF GOVERNANCE REFORMS,		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		2,11,185	0	2,11,185
		**********			----------	----------	----------
		TOTAL(DDO)			2,11,185	0	2,11,185

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	31,05,667	5,63,332	36,68,999
				115-LEAVE ENCASHMENT BENEFITS	77,13,500	0	77,13,500
			**********	----------	----------	----------	
			TOTAL(MH)		1,08,19,167	5,63,332	1,13,82,499
		**********		----------	----------	----------	
		TOTAL(DDO)			1,08,19,167	5,63,332	1,13,82,499
		ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	2052	092-OTHER OFFICES	10,79,55,341	23,89,513	11,03,44,854
			**********	----------	----------	----------	
			TOTAL(MH)		10,79,55,341	23,89,513	11,03,44,854
			2070	107-HOME GUARDS	9,123	0	9,123
			**********	----------	----------	----------	
			TOTAL(MH)		9,123	0	9,123

			4070	800-OTHER EXPENDITURE	82,24,720	0	82,24,720
			**********		----------	----------	----------
			TOTAL(MH)		82,24,720	0	82,24,720

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NAME OF DEPARTMENT	NAME OF 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)			11,61,89,184	23,89,513	11,85,78,697
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,54,671	1,12,317	6,66,988
				115-LEAVE ENCASHMENT BENEFITS	17,38,030	0	17,38,030
			**********		----------	----------	----------
			TOTAL(MH)		1,05,17,421	1,12,317	1,06,29,738

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TOTAL(DDO)			11,84,81,885	25,01,830	12,09,83,715
ASSISTANT CONTROLLER (F&A),THE HEAD OF HOMEOPATHY PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	30,09,449	0	30,09,449
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	TOTAL(MH)		30,09,449	0	30,09,449
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TOTAL(DDO)			30,09,449	0	30,09,449
ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL	2071	101-SUPERANNUAT ION 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	3,03,959	0	3,03,959

PROGRAMMES

			**********				
			TOTAL(MH)		3,74,253	0	3,74,253

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

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			5,76,913	0	5,76,913
		ASSISTANT CONTROLLER(F&A),PUNJAB HOME GUARD	2071	115-LEAVE ENCASHMENT BENEFITS	9,71,970	8,54,040	18,26,010
		**********					
		TOTAL(MH)			13,46,223	8,54,040	22,00,263
		**********					
		TOTAL(DDO)			15,48,883	8,54,040	24,02,923

ASSISTANT CONTROLLER,CIVIL SURGEON	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	16,38,896	2,78,083	19,16,979
		115-LEAVE ENCASHMENT BENEFITS	63,16,132	0	63,16,132
	**********		----------	----------	----------
	TOTAL(MH)		79,55,028	2,78,083	82,33,111
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TOTAL(DDO)			79,55,028	2,78,083	82,33,111
ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,77,223	24,794	4,02,017
		115-LEAVE ENCASHMENT BENEFITS	8,07,023	0	8,07,023
	**********		----------	----------	----------
	TOTAL(MH)		11,84,246	24,794	12,09,040

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
		TOTAL(DDO)			11,84,246	24,794	12,09,040
FINANCIAL COMMISSIONERS SECRETERIAT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,30,388	3,67,894	15,98,282
				105-FAMILY PENSIONS	1,81,795	52,118	2,33,913
				115-LEAVE ENCASHMENT BENEFITS	66,55,922	0	66,55,922
		**********			----------	----------	----------
		TOTAL(MH)			92,52,351	4,44,806	96,97,157
		**********			----------	----------	----------
		TOTAL(DDO)			92,52,351	4,44,806	96,97,157

ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,18,797	94,451	7,13,248
		115-LEAVE ENCASHMENT BENEFITS	87,80,476	6,03,610	93,84,086
	**********		----------	----------	----------
	TOTAL(MH)		93,99,273	6,98,061	1,00,97,334
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TOTAL(DDO)			93,99,273	6,98,061	1,00,97,334

ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION	2071	115-LEAVE ENCASHMENT BENEFITS	17,95,548	0	17,95,548
	**********		----------	----------	----------
	TOTAL(MH)		17,95,548	0	17,95,548
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TOTAL(DDO)			17,95,548	0	17,95,548

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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,45,922	1,20,846	9,66,768
				115-LEAVE ENCASHMENT BENEFITS	6,00,720	0	6,00,720
			**********		----------	----------	----------
			TOTAL(MH)		32,42,190	1,20,846	33,63,036
			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	1,69,90,767	51,794	1,70,42,561
			**********		----------	----------	----------
			TOTAL(MH)		2,86,30,284	51,794	2,86,82,078

	2235	200-OTHER PROGRAMMES	6,63,947	56,375	7,20,322
	**********		----------	----------	----------
	TOTAL(MH)		6,63,947	56,375	7,20,322
********************************			----------	----------	----------
TOTAL(DDO)			3,25,36,421	2,29,015	3,27,65,436
ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT	2071	115-LEAVE ENCASHMENT BENEFITS	4,52,084	19,08,244	23,60,328
	**********		----------	----------	----------
	TOTAL(MH)		4,52,084	19,08,244	23,60,328
	2235	200-OTHER PROGRAMMES	600	0	600
	**********		----------	----------	----------
	TOTAL(MH)		600	0	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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			4,52,684	19,08,244	23,60,928
		ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,57,279	1,53,523	16,10,802
				115-LEAVE ENCASHMENT BENEFITS	26,79,030	0	26,79,030
			**********				
		TOTAL(MH)			41,36,909	1,53,523	42,90,432
		**********					
		TOTAL(DDO)			45,88,993	20,61,767	66,50,760
		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	56,542	0	56,542
		**********		----------	----------	----------
		TOTAL(MH)		56,542	0	56,542
********************************				----------	----------	----------
TOTAL(DDO)				27,83,032	0	27,83,032
ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		6,53,631	46,293	6,99,924
		115-LEAVE ENCASHMENT BENEFITS		87,98,705	0	87,98,705

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)		94,52,336	46,293	94,98,629
			**********		----------	----------	----------
		TOTAL(DDO)			94,52,336	46,293	94,98,629
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	97,80,613	7,58,272	1,05,38,885
				115-LEAVE ENCASHMENT BENEFITS	1,74,51,039	0	1,74,51,039
			**********		----------	----------	----------
			TOTAL(MH)		2,72,31,652	7,58,272	2,79,89,924
			2235	200-OTHER PROGRAMMES	11,37,459	6,899	11,44,358
			**********		----------	----------	----------
			TOTAL(MH)		11,37,459	6,899	11,44,358
		TOTAL(DDO)			2,83,69,111	7,65,171	2,91,34,282

ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	26,27,320	4,76,764	31,04,084		
		115-LEAVE ENCASHMENT BENEFITS	1,41,76,556	0	1,41,76,556		
	**********		----------	----------	----------		
	TOTAL(MH)		1,68,03,876	4,76,764	1,72,80,640		
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TOTAL(DDO)			1,68,03,876	4,76,764	1,72,80,640		

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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT DIRECTOR,ANIMAL HUSBANDRY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	35,262	35,262

		115-LEAVE ENCASHMENT BENEFITS	55,41,570	0	55,41,570
	**********		----------	----------	----------
	TOTAL(MH)		2,23,45,446	5,12,026	2,28,57,472
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TOTAL(DDO)			2,23,45,446	5,12,026	2,28,57,472
ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,15,353	0	3,15,353
		115-LEAVE ENCASHMENT BENEFITS	1,33,16,524	7,28,927	1,40,45,451
	**********		----------	----------	----------
	TOTAL(MH)		1,36,31,877	7,28,927	1,43,60,804
********			----------	----------	----------
TOTAL(DDO)			1,36,31,877	7,28,927	1,43,60,804
ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2071	101-SUPERANNUATION AND RETIREMENT	4,77,049	0	4,77,049

				ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	27,33,740	0	27,33,740
			**********	----------	----------	----------	----------
			TOTAL(MH)		32,10,789	0	32,10,789
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			32,10,789	0	32,10,789

NAME OF DEPARTMENT	NAME 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 DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	28,70,759	2,15,642	30,86,401
				115-LEAVE ENCASHMENT BENEFITS	95,10,339	19,25,670	1,14,36,009

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	TOTAL(MH)		1,55,91,887	21,41,312	1,77,33,199
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TOTAL(DDO)			1,55,91,887	21,41,312	1,77,33,199
ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	20,99,060	0	20,99,060
	**********		----------	----------	----------
	TOTAL(MH)		20,99,060	0	20,99,060
**********			----------	----------	----------
TOTAL(DDO)			20,99,060	0	20,99,060
ASSISTANT EXCISE & TAXATION OFFICER,EXCISE AND TAXATION (MOBILE WING), PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,44,060	24,010	1,68,070
		115-LEAVE ENCASHMENT BENEFITS	9,91,250	0	9,91,250
	**********		----------	----------	----------
	TOTAL(MH)		11,35,310	24,010	11,59,320

		**********			----------	----------	----------
		TOTAL(DDO)			11,35,310	24,010	11,59,320
		ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,93,193	53,899	4,47,092

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,93,193	53,899	4,47,092
		**********			----------	----------	----------
		TOTAL(DDO)			3,93,193	53,899	4,47,092
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	8,00,877	0	8,00,877

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	TOTAL(MH)		8,00,877	0	8,00,877
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TOTAL(DDO)			8,00,877	0	8,00,877
ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR COMMISSIOINER-I	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,12,338	56,451	1,68,789
		115-LEAVE ENCASHMENT BENEFITS	12,89,440	0	12,89,440
	**********	----------	----------	----------	
	TOTAL(MH)		14,01,778	56,451	14,58,229
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TOTAL(DDO)			14,01,778	56,451	14,58,229
ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,92,100	0	1,92,100
		115-LEAVE ENCASHMENT	13,76,091	0	13,76,091

BENEFITS

				**********		----------	----------	----------
				TOTAL(MH)		15,68,191	0	15,68,191

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

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
		TOTAL(DDO)			15,68,191	0	15,68,191
		ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	91,026	0	91,026
				115-LEAVE ENCASHMENT BENEFITS	12,44,720	0	12,44,720

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	TOTAL(MH)		29,03,937	0	29,03,937
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TOTAL(DDO)			29,03,937	0	29,03,937
ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,45,100	40,850	2,85,950
	**********		----------	----------	----------
	TOTAL(MH)		2,45,100	40,850	2,85,950
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TOTAL(DDO)			2,45,100	40,850	2,85,950
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	70,72,785	8,96,524	79,69,309

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		70,72,785	8,96,524	79,69,309
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			75,93,695	8,96,524	84,90,219
	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E)		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,63,860	28,427	1,92,287
			TOTAL(MH)		72,36,645	9,24,951	81,61,596
		**********					
		TOTAL(DDO)			77,57,555	9,24,951	86,82,506

ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,87,118	0	1,87,118
	**********		----------	----------	----------
	TOTAL(MH)		1,87,118	0	1,87,118
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TOTAL(DDO)			1,87,118	0	1,87,118
ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,38,35,889	1,00,25,615	7,38,61,504
		104-INSPECTION	5,71,979	64,490	6,36,469
		109-GOVERNMENT SECONDARY SCHOOLS	11,13,60,625	1,82,82,451	12,96,43,076
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,42,436	1,06,96,342	1,12,38,778

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		17,63,10,929	3,90,68,898	21,53,79,827
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUA	TOTAL(MH)				
			2235	200-OTHER PROGRAMMES	11,11,247	0	11,11,247
			**********		17,74,22,176	3,90,68,898	21,64,91,074
			TOTAL(MH)				
******************************					17,74,22,176	3,90,68,898	21,64,91,074
TOTAL(DDO)							
ASSISTANT,HYDRO GROUND WATER RESEARCHES, PUNJAB			2071	115-LEAVE ENCASHMENT BENEFITS	18,76,700	10,35,920	29,12,620
			**********		18,76,700	10,35,920	29,12,620
			TOTAL(MH)				

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TOTAL(DDO)					18,76,700	10,35,920	29,12,620
ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			4,48,812	64,116	5,12,928
		115-LEAVE ENCASHMENT BENEFITS			11,80,880	0	11,80,880
	**********				----------	----------	----------
	TOTAL(MH)				16,29,692	64,116	16,93,808
	**********				----------	----------	----------
	TOTAL(DDO)				16,29,692	64,116	16,93,808
	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD	2070	107-HOME GUARDS		11,11,71,282	1,57,27,616	12,68,98,898

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

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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)		11,11,71,282	1,57,27,616	12,68,98,898
		2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	68,955	0	68,955
			200-OTHER PROGRAMMES	73,078	0	73,078
		**********		----------	----------	----------
		TOTAL(MH)		11,13,13,315	1,57,27,616	12,70,40,931
**********				----------	----------	----------
TOTAL(DDO)				11,13,13,315	1,57,27,616	12,70,40,931
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	15,864	0	15,864

		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			2,15,49,114	0	2,15,49,114
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TOTAL(DDO)					2,15,49,114	0	2,15,49,114
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

NAME OF DEPARTMENT	NAME 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	BATTALION COMMANDER,6TH BATTALION, PUNJAB HOME GUARD	2071	115-LEAVE ENCASHMENT	11,27,671	0	11,27,671

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		BENEFITS			
		**********		----------	----------	----------
		TOTAL(MH)		22,20,611	0	22,20,611
		********************************		----------	----------	----------
		TOTAL(DDO)		22,20,611	0	22,20,611
	BATTALION COMMANDER,BATTALION-11, PUNJAB HOME GUARDS	2235	200-OTHER PROGRAMMES	1,15,129	0	1,15,129
		**********		----------	----------	----------
		TOTAL(MH)		1,15,129	0	1,15,129
		********************************		----------	----------	----------
		TOTAL(DDO)		1,15,129	0	1,15,129
	BATTALION COMMANDER,NO.I BN. PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,00,115	44,891	5,45,006
			115-LEAVE ENCASHMENT BENEFITS	31,27,362	0	31,27,362

			**********		----------	----------	----------
			TOTAL(MH)		36,27,477	44,891	36,72,368
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TOTAL(DDO)					36,27,477	44,891	36,72,368
BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD	2070	107-HOME GUARDS			4,56,02,455	67,04,477	5,23,06,932
			**********		----------	----------	----------
			TOTAL(MH)		4,56,02,455	67,04,477	5,23,06,932
				2235	102-CHILD	1,01,400	0	1,01,400

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
				WELFARE			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD	2235	200-OTHER PROGRAMMES	9,057	0	9,057

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		TOTAL(MH)	1,10,457	0	1,10,457
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TOTAL(DDO)			4,57,12,912	67,04,477	5,24,17,389
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BATHINDA-II	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,91,488	22,528	2,14,016
		115-LEAVE ENCASHMENT BENEFITS	5,39,300	0	5,39,300
		**********	----------	----------	----------
		TOTAL(MH)	7,30,788	22,528	7,53,316
	2235	200-OTHER PROGRAMMES	3,800	0	3,800
		**********	----------	----------	----------
		TOTAL(MH)	3,800	0	3,800
**********			----------	----------	----------
TOTAL(DDO)			7,34,588	22,528	7,57,116

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,97,366	24,744	2,22,110		
		115-LEAVE ENCASHMENT BENEFITS	3,73,450	0	3,73,450		
	**********						
	TOTAL(MH)		5,70,816	24,744	5,95,560		

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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			5,70,816	24,744	5,95,560
		BLOCK DEVELOPMENT AND PANCHAYATI	2202	001-DIRECTION	28,090	0	28,090

OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER		AND ADMINISTRATION			
		109-GOVERNMENT SECONDARY SCHOOLS	2,53,561	0	2,53,561
	**********		----------	----------	----------
	TOTAL(MH)		8,52,467	24,744	8,77,211
**********			----------	----------	----------
TOTAL(DDO)			8,52,467	24,744	8,77,211
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)		10,51,724	0	10,51,724
**********			----------	----------	----------
TOTAL(DDO)			10,51,724	0	10,51,724

		BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,13,085	37,695	1,50,780
				104-GRATUITIES	10,50,780	0	10,50,780
				115-LEAVE ENCASHMENT BENEFITS	24,73,697	0	24,73,697

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
				TOTAL(MH)	36,37,562	37,695	36,75,257
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,87,77,712	70,64,931	5,58,42,643
				104-INSPECTION	3,66,282	52,368	4,18,650
			**********		----------	----------	----------
				TOTAL(MH)	4,91,43,994	71,17,299	5,62,61,293

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			5,28,81,556	71,54,994	6,00,36,550
BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	39,83,360	0	39,83,360
	**********		----------	----------	----------
	TOTAL(MH)		39,83,360	0	39,83,360
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TOTAL(DDO)			39,83,360	0	39,83,360
BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,30,184	2,66,600	9,96,784
		104-GRATUITIES	7,213	0	7,213
		115-LEAVE ENCASHMENT	56,57,319	0	56,57,319

BENEFITS

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			TOTAL(MH)			63,94,716	2,66,600	66,61,316

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

NAME OF DEPARTMENT	NAME 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)			63,94,716	2,66,600	66,61,316
		BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	34,560	0	34,560
				104-GRATUITIES	4,94,734	0	4,94,734
				115-LEAVE ENCASHMENT BENEFITS	52,32,689	0	52,32,689

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	TOTAL(MH)		1,21,56,699	2,66,600	1,24,23,299
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TOTAL(DDO)			1,21,56,699	2,66,600	1,24,23,299
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
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TOTAL(DDO)			20,61,100	0	20,61,100
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	99,34,044	10,47,924	1,09,81,968
		104-GRATUITIES	1,88,29,065	0	1,88,29,065
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	44,396	0	44,396

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

NAME OF DEPARTMENT	NAME 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	111-PENSIONS TO LEGISLATORS	6,14,454	0	6,14,454
				115-LEAVE ENCASHMENT BENEFITS	10,94,48,377	20,47,670	11,14,96,047
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TOTAL(MH)					13,88,70,336	30,95,594	14,19,65,930
2202				101-GOVERNMENT PRIMARY SCHOOLS	34,52,57,982	4,89,49,038	39,42,07,020
				104-INSPECTION	41,31,154	5,58,075	46,89,229
				109-GOVERNMENT SECONDARY SCHOOLS	24,36,299	0	24,36,299
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TOTAL(MH)		35,18,25,435	4,95,07,113	40,13,32,548
2235	102-CHILD WELFARE	20,90,068	2,78,567	23,68,635
	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
	200-OTHER PROGRAMMES	2,29,42,431	4,77,017	2,34,19,448
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TOTAL(MH)		2,50,42,499	7,55,584	2,57,98,083
2515	001-DIRECTION AND ADMINISTRATION	24,00,895	3,51,932	27,52,827
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TOTAL(MH)		24,00,895	3,51,932	27,52,827
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NAME OF DEPARTMENT	NAME OF 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)			51,81,39,165	5,37,10,223	57,18,49,388
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	2053	093-DISTRICT ESTABLISHMENTS	29,01,729	92,617	29,94,346
		**********			----------	----------	----------
		TOTAL(MH)			53,02,624	4,44,549	57,47,173
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,60,259	1,12,760	5,73,019
				115-LEAVE ENCASHMENT BENEFITS	63,71,750	0	63,71,750
		**********			----------	----------	----------
		TOTAL(MH)			68,32,009	1,12,760	69,44,769
			2235	102-CHILD	50,630	0	50,630

		WELFARE			
		200-OTHER PROGRAMMES	4,73,871	0	4,73,871
	**********		----------	----------	----------
	TOTAL(MH)		5,24,501	0	5,24,501
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TOTAL(DDO)			52,83,97,404	5,39,15,600	58,23,13,004
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR DOABA,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,04,905	0	2,04,905
		115-LEAVE ENCASHMENT BENEFITS	43,62,360	0	43,62,360
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	TOTAL(MH)		45,67,265	0	45,67,265

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********		----------	----------	----------	
		TOTAL(DDO)			45,67,265	0	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	23,37,741	0	23,37,741
		**********			----------	----------	----------
		TOTAL(MH)			72,35,289	0	72,35,289
		**********			----------	----------	----------
		TOTAL(DDO)			72,35,289	0	72,35,289
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,90,406	0	1,90,406

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		TOTAL(MH)			1,90,406	0	1,90,406
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TOTAL(DDO)					1,90,406	0	1,90,406
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			1,92,189	0	1,92,189
		115-LEAVE ENCASHMENT BENEFITS			10,71,922	0	10,71,922
		**********			----------	----------	----------
		TOTAL(MH)			12,64,111	0	12,64,111

NAME OF DEPARTMENT	NAME 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)			12,64,111	0	12,64,111
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA-2	2071	115-LEAVE ENCASHMENT BENEFITS	18,74,755	0	18,74,755
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	TOTAL(MH)		31,38,866	0	31,38,866
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TOTAL(DDO)			31,38,866	0	31,38,866
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	5,23,775	74,825	5,98,600

		OFFICER,BLOCK PRIMARY EDUCATION		ION AND			
		OFFICER, MOGA-II		RETIREMENT			
				ALLOWANCES			
				115-LEAVE	10,91,593	0	10,91,593
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		16,15,368	74,825	16,90,193
		********************************			----------	----------	----------
		TOTAL(DDO)			16,15,368	74,825	16,90,193
		BLOCK PRIMARY EDUCATION	2071	115-LEAVE	17,70,931	0	17,70,931

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
		OFFICER,BLOCK PRIMARY EDUCATION		ENCASHMENT			
		OFFICER, PATIALA-II		BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		17,70,931	0	17,70,931
		********************************			----------	----------	----------

		TOTAL(DDO)			17,70,931	0	17,70,931
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	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	2,15,827	0	2,15,827
		**********		----------	----------	----------	----------
		TOTAL(MH)			2,15,827	0	2,15,827

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TOTAL(DDO)					18,60,372	0	18,60,372
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-II			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	67,746	1,34,267	2,02,013
				104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT	7,23,541	0	7,23,541

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
			**********		----------	----------	----------
			TOTAL(MH)		16,91,287	1,34,267	18,25,554
		**********			----------	----------	----------
		TOTAL(DDO)			16,91,287	1,34,267	18,25,554
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2071	115-LEAVE ENCASHMENT	15,84,227	0	15,84,227

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	OFFICER,GIDDERBAHA-2(DODA)		BENEFITS			
			**********	----------	----------	----------	
			TOTAL(MH)		15,84,227	0	15,84,227
		**********		----------	----------	----------	
		TOTAL(DDO)			15,84,227	0	15,84,227
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR-WEST-2	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,63,524	72,207	4,35,731
				115-LEAVE ENCASHMENT BENEFITS	32,54,490	0	32,54,490
			**********	----------	----------	----------	
			TOTAL(MH)		36,18,014	72,207	36,90,221
		**********		----------	----------	----------	
		TOTAL(DDO)			36,18,014	72,207	36,90,221
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2071	101-SUPERANNUATION AND	2,18,490	0	2,18,490

		OFFICER- EAST-4		RETIREMENT			
				ALLOWANCES			
				115-LEAVE	25,32,207	0	25,32,207
				ENCASHMENT			
				BENEFITS			
			**********	----------	----------	----------	----------
			TOTAL(MH)		27,50,697	0	27,50,697

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

NAME OF DEPARTMENT	NAME 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)			27,50,697	0	27,50,697
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-2	2071	115-LEAVE ENCASHMENT BENEFITS	21,95,152	0	21,95,152
		**********			----------	----------	----------

	TOTAL(MH)		49,45,849	0	49,45,849
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TOTAL(DDO)			49,45,849	0	49,45,849
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-AMRITSAR 2	2071	115-LEAVE ENCASHMENT BENEFITS	28,76,269	0	28,76,269
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	TOTAL(MH)		28,76,269	0	28,76,269
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TOTAL(DDO)			28,76,269	0	28,76,269
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,16,972	72,324	2,89,296
		115-LEAVE ENCASHMENT BENEFITS	13,13,986	0	13,13,986
	**********		----------	----------	----------
	TOTAL(MH)		15,30,958	72,324	16,03,282

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	TOTAL(DDO)				15,30,958	72,324	16,03,282

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

NAME OF DEPARTMENT	NAME 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,BPEO	2235	200-OTHER PROGRAMMES	73,513	0	73,513
		**********			----------	----------	----------
		TOTAL(MH)			73,513	0	73,513
	**********				----------	----------	----------
	TOTAL(DDO)				73,513	0	73,513
		BLOCK PRIMARY EDUCATION OFFICER,FEROZEPUR-1	2071	115-LEAVE ENCASHMENT BENEFITS	24,81,898	0	24,81,898
		**********			----------	----------	----------
		TOTAL(MH)			24,81,898	0	24,81,898

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TOTAL(DDO)			24,81,898	0	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
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TOTAL(DDO)			15,28,426	0	15,28,426
BLOCK PRIMARY EDUCATION OFFICER,GHALL KHUARD_II	2071	115-LEAVE ENCASHMENT BENEFITS	2,48,992	0	2,48,992
	**********		----------	----------	----------
	TOTAL(MH)		2,48,992	0	2,48,992
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TOTAL(DDO)			2,48,992	0	2,48,992
BLOCK PRIMARY EDUCATION	2071	115-LEAVE	31,45,284	0	31,45,284

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
				BENEFITS			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1	2071	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	40,98,936	0	40,98,936

		BENEFITS			
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	TOTAL(MH)		56,86,087	0	56,86,087
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TOTAL(DDO)			56,86,087	0	56,86,087
BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,41,197	71,947	7,13,144
		104-GRATUITIES	9,97,944	2,17,462	12,15,406
		115-LEAVE ENCASHMENT BENEFITS	39,47,195	0	39,47,195
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	TOTAL(MH)		55,86,336	2,89,409	58,75,745
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TOTAL(DDO)			55,86,336	2,89,409	58,75,745

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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER,JALALABAD (W)-I	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,84,906	0	6,84,906
				115-LEAVE ENCASHMENT BENEFITS	9,99,475	0	9,99,475
			**********		----------	----------	----------
			TOTAL(MH)		16,84,381	0	16,84,381
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TOTAL(DDO)					16,84,381	0	16,84,381
BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR EAST-2			2235	200-OTHER PROGRAMMES	1,33,280	0	1,33,280
			**********		----------	----------	----------
			TOTAL(MH)		1,33,280	0	1,33,280
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TOTAL(DDO)					1,33,280	0	1,33,280

BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-3	2071	115-LEAVE ENCASHMENT BENEFITS	36,24,515	0	36,24,515
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TOTAL(MH)			36,24,515	0	36,24,515
	2235	200-OTHER PROGRAMMES	1,97,845	0	1,97,845
**********			----------	----------	----------
TOTAL(MH)			1,97,845	0	1,97,845
**********			----------	----------	----------
TOTAL(DDO)			38,22,360	0	38,22,360
BLOCK PRIMARY EDUCATION OFFICER,LAMBI	2071	115-LEAVE ENCASHMENT BENEFITS	10,90,096	0	10,90,096

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

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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		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		61,396	30,698	92,094
			104-GRATUITIES		0	9,00,000	9,00,000
			115-LEAVE ENCASHMENT BENEFITS		11,38,175	0	11,38,175
			**********		----------	----------	----------
			TOTAL(MH)		22,89,667	9,30,698	32,20,365
			**********		----------	----------	----------
			TOTAL(DDO)		22,89,667	9,30,698	32,20,365
	BLOCK PRIMARY EDUCATION OFFICER,MANSA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		2,07,711	33,568	2,41,279

OFFICER,MUKAND PUR			ION AND				
			RETIREMENT				
			ALLOWANCES				
			115-LEAVE	12,62,649	0	12,62,649	
			ENCASHMENT				
			BENEFITS				
		**********		----------	----------	----------	
		TOTAL(MH)		14,70,360	33,568	15,03,928	
**********				----------	----------	----------	
TOTAL(DDO)				14,70,360	33,568	15,03,928	
	BLOCK PRIMARY EDUCATION	2071	115-LEAVE	10,40,451	0	10,40,451	
	OFFICER,NURPUIR BEDI		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
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	TOTAL(MH)			10,40,451	0	10,40,451

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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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
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	TOTAL(MH)		19,10,122	0	19,10,122
	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,03,89,250	73,58,417	5,77,47,667
		104-INSPECTION	5,96,273	85,039	6,81,312
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	TOTAL(MH)		5,09,85,523	74,43,456	5,84,28,979
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TOTAL(DDO)			5,28,95,645	74,43,456	6,03,39,101
BLOCK PRIMARY EDUCATION OFFICER,ZIRA-2	2071	115-LEAVE ENCASHMENT BENEFITS	9,62,947	0	9,62,947

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		TOTAL(MH)			9,62,947	0	9,62,947
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TOTAL(DDO)					9,62,947	0	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	0	13,98,838

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

NAME OF DEPARTMENT	NAME 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)			13,98,838	0	13,98,838

BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA	2070	106-CIVIL DEFENCE	2,78,419	59,974	3,38,393
		107-HOME GUARDS	8,32,54,893	1,17,12,985	9,49,67,878
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	TOTAL(MH)		8,49,32,150	1,17,72,959	9,67,05,109
	2235	200-OTHER PROGRAMMES	1,45,624	0	1,45,624
	**********		----------	----------	----------
	TOTAL(MH)		1,45,624	0	1,45,624
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TOTAL(DDO)			8,50,77,774	1,17,72,959	9,68,50,733
BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR	2070	106-CIVIL DEFENCE	2,78,967	0	2,78,967
		107-HOME GUARDS	9,91,15,404	1,41,38,355	11,32,53,759
	**********		----------	----------	----------
	TOTAL(MH)		9,93,94,371	1,41,38,355	11,35,32,726
	2235	200-OTHER PROGRAMMES	61,273	0	61,273

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		TOTAL(MH)			61,273	0	61,273
		**********			----------	----------	----------
		TOTAL(DDO)			9,94,55,644	1,41,38,355	11,35,93,999
	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,	2070	107-HOME GUARDS		8,21,32,774	1,18,41,060	9,39,73,834
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			8,21,32,774	1,18,41,060	9,39,73,834
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			8,21,32,774	1,18,41,060	9,39,73,834

CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,	2071	115-LEAVE ENCASHMENT BENEFITS	40,71,610	0	40,71,610
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	TOTAL(MH)		8,62,04,384	1,18,41,060	9,80,45,444
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TOTAL(DDO)			8,62,04,384	1,18,41,060	9,80,45,444
CHIEF AGRICULTURAL OFFICER,MANSA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,17,534	23,470	5,41,004
		104-GRATUITIES	6,34,465	0	6,34,465
		115-LEAVE ENCASHMENT BENEFITS	4,86,180	0	4,86,180
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	TOTAL(MH)		16,38,179	23,470	16,61,649
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TOTAL(DDO)			16,38,179	23,470	16,61,649
CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT	2071	101-SUPERANNUATION AND	9,38,370	68,018	10,06,388

					RETIREMENT			
					ALLOWANCES			
					115-LEAVE ENCASHMENT BENEFITS	45,30,659	0	45,30,659
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			54,69,029	68,018	55,37,047
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			54,69,029	68,018	55,37,047
		CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	19,31,964	2,72,367	22,04,331

		115-LEAVE ENCASHMENT BENEFITS	1,13,70,377	0	1,13,70,377
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	TOTAL(MH)		1,87,71,370	3,40,385	1,91,11,755
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TOTAL(DDO)			1,87,71,370	3,40,385	1,91,11,755
CHIEF AGRICUTURE OFFICER,CHIEF AGRICUTURE OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	9,62,683	0	9,62,683
	**********		----------	----------	----------
	TOTAL(MH)		9,62,683	0	9,62,683
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TOTAL(DDO)			9,62,683	0	9,62,683
CHIEF CONSERVATOR OF SOILS,CHIEF CONSERVATOR OF SOILS, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	29,33,317	0	29,33,317
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	TOTAL(MH)		29,33,317	0	29,33,317

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		TOTAL(DDO)			29,33,317	0	29,33,317

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

NAME OF DEPARTMENT	NAME 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	CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	45,10,524	1,22,726	46,33,250
				115-LEAVE ENCASHMENT BENEFITS	1,56,17,554	0	1,56,17,554
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	1,47,855	12,850	1,60,705
			**********		----------	----------	----------
			TOTAL(MH)		2,32,09,250	1,35,576	2,33,44,826

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TOTAL(DDO)			2,32,09,250	1,35,576	2,33,44,826
CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,55,072	31,309	1,86,381
	**********		----------	----------	----------
	TOTAL(MH)		1,55,072	31,309	1,86,381
**********			----------	----------	----------
TOTAL(DDO)			1,55,072	31,309	1,86,381
CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR	2235	102-CHILD WELFARE	1,86,06,943	23,54,640	2,09,61,583
		200-OTHER PROGRAMMES	69,148	0	69,148
	**********		----------	----------	----------
	TOTAL(MH)		1,86,76,091	23,54,640	2,10,30,731
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TOTAL(DDO)			1,86,76,091	23,54,640	2,10,30,731

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

NAME OF DEPARTMENT	NAME 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	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	16,10,943	0	16,10,943
			**********		16,10,943	0	16,10,943
			TOTAL(MH)				
			2202	109-GOVERNMENT SECONDARY SCHOOLS	70,932	0	70,932
			**********		70,932	0	70,932
			TOTAL(MH)				
			2235	102-CHILD WELFARE	6,13,60,086	92,34,901	7,05,94,987
				200-OTHER PROGRAMMES	27,983	0	27,983

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	TOTAL(MH)		6,13,88,069	92,34,901	7,06,22,970
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TOTAL(DDO)			6,30,69,944	92,34,901	7,23,04,845
CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,86,628	0	2,86,628
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	TOTAL(MH)		2,86,628	0	2,86,628
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TOTAL(DDO)			2,86,628	0	2,86,628
CIVIL JUDGE,CIVIL JUDGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,41,577	37,647	4,79,224
		115-LEAVE ENCASHMENT	18,91,570	0	18,91,570

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
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		23,33,147	37,647	23,70,794
		**********			----------	----------	----------
		TOTAL(DDO)			23,33,147	37,647	23,70,794
FINANCIAL COMMISSIONER RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	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	1,01,150	14,450	1,15,600

			115-LEAVE ENCASHMENT BENEFITS	4,50,470	0	4,50,470	
		**********		----------	----------	----------	
		TOTAL(MH)		5,51,620	14,450	5,66,070	
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TOTAL(DDO)				5,51,620	14,450	5,66,070	
CIVIL JUDGE,SENIOR DIVISION	2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,70,675	2,39,520	11,10,195	
			115-LEAVE ENCASHMENT BENEFITS	13,80,710	0	13,80,710	
		**********		----------	----------	----------	
		TOTAL(MH)		22,51,385	2,39,520	24,90,905	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			22,51,385	2,39,520	24,90,905
		CIVIL SURGEION,SANGRUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,41,672	37,685	4,79,357
				115-LEAVE ENCASHMENT BENEFITS	73,17,486	0	73,17,486
		**********			----------	----------	----------
		TOTAL(MH)			1,00,10,543	2,77,205	1,02,87,748
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,10,543	2,77,205	1,02,87,748
		CIVIL SURGEON,CIVIL HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,64,672	47,547	2,12,219

			**********		----------	----------	----------
			TOTAL(MH)		1,64,672	47,547	2,12,219
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TOTAL(DDO)					1,64,672	47,547	2,12,219
CIVIL SURGEON,CIVIL SURGEON	2071		101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES		25,40,205	5,18,415	30,58,620
			104-GRATUITIES		9,83,364	0	9,83,364
			115-LEAVE ENCASHMENT BENEFITS		1,43,53,338	9,11,280	1,52,64,618
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,78,76,907	14,29,695	1,93,06,602
FINANCIAL	PRINCIPAL SECRETARY,	CIVIL SURGEON,CIVIL SURGEON	2210	001-DIRECTION	1,44,36,270	19,46,687	1,63,82,957

COMMISSIONERS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	AND ADMINISTRATION		
		004-HEALTH STATISTICS AND EVALUATION	19,19,500	2,78,682	21,98,182
		101-PREVENTION AND CONTROL OF DISEASES	2,46,02,566	33,19,360	2,79,21,926
		102-PREVENTION OF FOOD ADULTERATION	4,96,828	2,93,655	7,90,483
		103-PRIMARY HEALTH CENTRES	7,13,763	55,732	7,69,495
		104-COMMUNITY HEALTH CENTRES	42,75,917	5,32,127	48,08,044
		104-DRUG CONTROL	22,63,793	1,92,252	24,56,045
		110-HOSPITAL AND DISPENSARIES	4,53,06,529	61,13,328	5,14,19,857
		110-HOSPITALS AND	8,19,746	14,760	8,34,506

	DISPENSARIES						
**********		----------	----------	----------			
TOTAL(MH)					11,27,11,819	1,41,76,278	12,68,88,097
2235	200-OTHER				36,91,082	6,74,755	43,65,837
	PROGRAMMES						
	200-OTHER				60,682	0	60,682
	RELIEF MEASURES						
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TOTAL(MH)					37,51,764	6,74,755	44,26,519

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			11,64,63,583	1,48,51,033	13,13,14,616

COMMANDANT,,PUNJAB HOME GUARD	2070	106-CIVIL DEFENCE	0	4,984	4,984
		107-HOME GUARDS	20,33,50,885	2,86,03,651	23,19,54,536
	**********		----------	----------	----------
	TOTAL(MH)		20,71,02,649	2,92,83,390	23,63,86,039
	2235	200-OTHER PROGRAMMES	1,11,989	0	1,11,989
	**********		----------	----------	----------
	TOTAL(MH)		1,11,989	0	1,11,989
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TOTAL(DDO)			31,99,26,457	4,34,59,668	36,33,86,125
COMMANDANT,27TH BATALLION,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	36,45,469	6,86,258	43,31,727
		115-LEAVE ENCASHMENT BENEFITS	1,20,92,345	0	1,20,92,345
	**********		----------	----------	----------
	TOTAL(MH)		1,57,37,814	6,86,258	1,64,24,072

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		TOTAL(DDO)			1,57,37,814	6,86,258	1,64,24,072
		COMMANDANT,4TH I.R.B, JALANDHAR CANTT.	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,66,644	0	9,66,644
				115-LEAVE ENCASHMENT	36,41,209	0	36,41,209

NAME OF DEPARTMENT	NAME 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)		46,07,853	0	46,07,853
		**********			----------	----------	----------
		TOTAL(DDO)			46,07,853	0	46,07,853
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	COMMANDANT,75 BATTALLION PAP,	2071	101-SUPERANNUATION AND	10,45,867	1,12,686	11,58,553

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		RETIREMENT ALLOWANCES		
			115-LEAVE ENCASHMENT BENEFITS	1,22,55,392	0	1,22,55,392
		**********	----------	----------	----------
		TOTAL(MH)		1,33,01,259	1,12,686	1,34,13,945
		**********	----------	----------	----------
		TOTAL(DDO)		1,33,01,259	1,12,686	1,34,13,945
COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.		2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	3,12,038	18,797	3,30,835
			115-LEAVE ENCASHMENT BENEFITS	1,14,03,520	0	1,14,03,520
		**********	----------	----------	----------
		TOTAL(MH)		1,17,15,558	18,797	1,17,34,355
		**********	----------	----------	----------
		TOTAL(DDO)		1,17,15,558	18,797	1,17,34,355

		COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,	2071	115-LEAVE ENCASHMENT BENEFITS	18,45,882	0	18,45,882
			**********		----------	----------	----------
			TOTAL(MH)		18,45,882	0	18,45,882

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

NAME OF DEPARTMENT	NAME 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)			18,45,882	0	18,45,882
		COMMANDANT,9TH BATTALLION FBD	2071	115-LEAVE ENCASHMENT BENEFITS	79,77,470	0	79,77,470
			**********		----------	----------	----------
			TOTAL(MH)		98,23,352	0	98,23,352

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TOTAL(DDO)			98,23,352	0	98,23,352
COMMANDANT,COMMANDANT 13TH BATTALION, PAP,	2071	115-LEAVE ENCASHMENT BENEFITS	54,25,398	13,22,522	67,47,920
	**********		----------	----------	----------
	TOTAL(MH)		54,25,398	13,22,522	67,47,920
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	20,000	0	20,000
		200-OTHER PROGRAMMES	4,16,033	0	4,16,033
	**********		----------	----------	----------
	TOTAL(MH)		4,36,033	0	4,36,033
**********			----------	----------	----------
TOTAL(DDO)			58,61,431	13,22,522	71,83,953

		COMMANDANT,NCC G.HQ	2071	115-LEAVE ENCASHMENT BENEFITS	0	6,82,000	6,82,000

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
		**********			0	6,82,000	6,82,000
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			0	6,82,000	6,82,000
		**********			0	6,82,000	6,82,000
		TOTAL(DDO)			0	6,82,000	6,82,000
		COMMANDER,6TH BATALLION,FAZILKA	2070	107-HOME GUARDS	10,30,82,087	1,46,12,109	11,76,94,196
		**********			0	6,82,000	6,82,000
		TOTAL(MH)			10,30,82,087	1,52,94,109	11,83,76,196
			2235	104-DEPOSIT LINKED	0	10,000	10,000

		INSURANCE			
		SCHEME-GOVERNME			
		NT PROVIDENT			
		FUND			
		200-OTHER	2,24,213	0	2,24,213
		PROGRAMMES			
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	TOTAL(MH)		2,24,213	10,000	2,34,213
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TOTAL(DDO)			10,33,06,300	1,53,04,109	11,86,10,409
COMMANDING OFFICER,3RD PUNJB	2071	101-SUPERANNUAT	2,76,510	46,085	3,22,595
BATTALION, NCC		ION AND			
		RETIREMENT			
		ALLOWANCES			
		104-GRATUITIES	9,00,000	0	9,00,000
		115-LEAVE	6,79,445	3,83,103	10,62,548
		ENCASHMENT			
		BENEFITS			
	**********	----------	----------	----------	
	TOTAL(MH)		18,55,955	4,29,188	22,85,143
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TOTAL(DDO)			18,55,955	4,29,188	22,85,143

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

NAME OF DEPARTMENT	NAME 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	CONTROLLER,DISTRICT FOOD AND SUPPLIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,03,996	1,89,706	13,93,702
	**********				----------	----------	----------
	TOTAL(MH)				12,03,996	1,89,706	13,93,702
	**********				----------	----------	----------
	TOTAL(DDO)				12,03,996	1,89,706	13,93,702
		CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	30,36,859	5,17,047	35,53,906
				115-LEAVE ENCASHMENT BENEFITS	70,66,736	0	70,66,736

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	TOTAL(MH)		1,01,03,595	5,17,047	1,06,20,642
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TOTAL(DDO)			1,01,03,595	5,17,047	1,06,20,642
CONTROLLER,PRINTING AND STATIONERY, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	17,52,611	4,73,843	22,26,454
		115-LEAVE ENCASHMENT BENEFITS	1,04,87,752	10,06,380	1,14,94,132
	**********		----------	----------	----------
	TOTAL(MH)		1,22,40,363	14,80,223	1,37,20,586
********************************			----------	----------	----------
TOTAL(DDO)			1,22,40,363	14,80,223	1,37,20,586
DEPUTY CHIEF AUDITOR,CO-OPEATIVE APEX INSTITUTE	2071	101-SUPERANNUATION AND	2,13,820	0	2,13,820

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	DEPUTY CHIEF AUDITOR,CO-OPEATIVE APEX INSTITUTE	2071	115-LEAVE ENCASHMENT BENEFITS	15,58,330	0	15,58,330
			**********	TOTAL(MH)	17,72,150	0	17,72,150
	**********				17,72,150	0	17,72,150
TOTAL(DDO)					17,72,150	0	17,72,150
DEPUTY COMMISSIONER,AMRITSAR			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,51,036	23,162	3,74,198
				115-LEAVE ENCASHMENT BENEFITS	11,71,846	2,50,934	14,22,780
			**********	TOTAL(MH)	15,22,882	2,74,096	17,96,978

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TOTAL(DDO)					15,22,882	2,74,096	17,96,978
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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		4,14,864	0	4,14,864
	DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,41,398	40,233	2,81,631
			115-LEAVE ENCASHMENT BENEFITS	38,85,585	10,82,220	49,67,805
		**********		----------	----------	----------
		TOTAL(MH)		45,41,847	11,22,453	56,64,300
		**********		----------	----------	----------
	TOTAL(DDO)			45,41,847	11,22,453	56,64,300
	DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,57,828	49,124	5,06,952
			104-GRATUITIES	17,47,911	0	17,47,911

		115-LEAVE ENCASHMENT BENEFITS	36,99,360	0	36,99,360
	**********		----------	----------	----------
	TOTAL(MH)		59,05,099	49,124	59,54,223
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TOTAL(DDO)			59,05,099	49,124	59,54,223
DEPUTY CONTROLLER,LABOUR COMMISSIONER, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,13,617	37,931	4,51,548
		104-GRATUITIES	1,01,890	0	1,01,890
		115-LEAVE ENCASHMENT	17,50,976	0	17,50,976

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
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		22,66,483	37,931	23,04,414

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER,LABOUR COMMISSIONER, PUNJAB	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
		********			----------	----------	----------
		TOTAL(DDO)			62,66,483	37,931	63,04,414
		DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,57,380	26,230	1,83,610
				102-COMMUTED VALUE OF PENSIONS	26,230	0	26,230
				115-LEAVE ENCASHMENT BENEFITS	21,92,360	0	21,92,360
			**********		----------	----------	----------
			TOTAL(MH)		23,75,970	26,230	24,02,200

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TOTAL(DDO)					23,75,970	26,230	24,02,200
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

NAME OF DEPARTMENT	NAME 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 CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	20,60,895	7,44,013	28,04,908
				115-LEAVE ENCASHMENT BENEFITS	1,55,79,386	11,07,220	1,66,86,606

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	TOTAL(MH)		1,76,40,281	18,51,233	1,94,91,514
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TOTAL(DDO)			1,76,40,281	18,51,233	1,94,91,514
DEPUTY CONTROLLER,SAINIK WELFARE, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	9,41,880	3,14,573	12,56,453
	**********		----------	----------	----------
	TOTAL(MH)		9,41,880	3,14,573	12,56,453
********************************			----------	----------	----------
TOTAL(DDO)			9,41,880	3,14,573	12,56,453
DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	25,22,872	1,57,602	26,80,474
		104-GRATUITIES	3,36,770	1,54,071	4,90,841
		115-LEAVE ENCASHMENT BENEFITS	15,79,240	13,75,810	29,55,050

			**********		----------	----------	----------
			TOTAL(MH)		44,38,882	16,87,483	61,26,365
			**********		----------	----------	----------
			TOTAL(DDO)		44,38,882	16,87,483	61,26,365
		DEPUTY DIRECTOR DAIRY,DEPUTY DIRECTOR DAIRY	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,550	0	1,550

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
			**********		----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(MH)			1,550	0	1,550
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	32,82,000	0	32,82,000

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	TOTAL(MH)		32,83,550	0	32,83,550
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TOTAL(DDO)			32,83,550	0	32,83,550
DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA	2047	103-PROMOTION OF SMALL SAVINGS	37,41,541	14,42,488	51,84,029
	**********		----------	----------	----------
	TOTAL(MH)		37,41,541	14,42,488	51,84,029
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TOTAL(DDO)			37,41,541	14,42,488	51,84,029
DEPUTY DIRECTOR,AGRICULTURE (ICDP)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,88,838	1,87,756	14,76,594
		115-LEAVE ENCASHMENT BENEFITS	9,26,300	0	9,26,300
	**********		----------	----------	----------

			TOTAL(MH)		22,15,138	1,87,756	24,02,894
			**********		----------	----------	----------
			TOTAL(DDO)		22,15,138	1,87,756	24,02,894
		DEPUTY DIRECTOR,ANIMAL	2071	101-SUPERANNUAT	27,47,022	1,67,106	29,14,128

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
		HUSBANDARY		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DEPUTY DIRECTOR,ANIMAL HUSBANDARY	2071	115-LEAVE ENCASHMENT BENEFITS	1,17,91,250	0	1,17,91,250
			**********		----------	----------	----------
			TOTAL(MH)		1,45,38,272	1,67,106	1,47,05,378
			2235	200-OTHER PROGRAMMES	1,14,241	0	1,14,241

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	TOTAL(MH)	1,14,241	0	1,14,241
********************************		----------	----------	----------
TOTAL(DDO)		1,46,52,513	1,67,106	1,48,19,619
DEPUTY DIRECTOR,ANIMAL HUSBANDRY 2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,10,34,253	12,91,066	1,23,25,319
	104-GRATUITIES	97,07,970	0	97,07,970
	115-LEAVE ENCASHMENT BENEFITS	8,60,86,594	41,09,980	9,01,96,574
	**********	----------	----------	----------
	TOTAL(MH)	10,68,28,817	54,01,046	11,22,29,863
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TOTAL(DDO)		10,68,28,817	54,01,046	11,22,29,863
DEPUTY DIRECTOR,ANIMAL HUSHANDRY 2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	99,684	0	99,684

				104-GRATUITIES	9,70,000	0	9,70,000
				115-LEAVE ENCASHMENT BENEFITS	74,82,440	34,71,460	1,09,53,900

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(MH)		85,52,124	34,71,460	1,20,23,584
			**********		----------	----------	----------
			TOTAL(DDO)		85,52,124	34,71,460	1,20,23,584
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	6,67,171	1,20,007	7,87,178
		104-GRATUITIES	9,70,000	0	9,70,000
		115-LEAVE ENCASHMENT BENEFITS	25,04,258	0	25,04,258
	**********		----------	----------	----------
	TOTAL(MH)		41,41,429	1,20,007	42,61,436
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TOTAL(DDO)			41,41,429	1,20,007	42,61,436
DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB	2070	001-DIRECTION AND ADMINISTRATION	24,41,870	2,11,185	26,53,055
	**********		----------	----------	----------
	TOTAL(MH)		24,41,870	2,11,185	26,53,055
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TOTAL(DDO)			24,41,870	2,11,185	26,53,055

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

NAME OF DEPARTMENT	NAME 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,INTERNAL AUDIT ORGANISATION ,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,08,071	63,700	5,71,771
				115-LEAVE ENCASHMENT BENEFITS	16,39,812	4,69,540	21,09,352
			**********		----------	----------	----------
			TOTAL(MH)		45,89,753	7,44,425	53,34,178
		**********			----------	----------	----------
		TOTAL(DDO)			45,89,753	7,44,425	53,34,178
	DEPUTY DIRECTOR,LOCAL GOVERNMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,90,800	31,800	2,22,600
			115-LEAVE	6,03,280	0	6,03,280

		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		7,94,080	31,800	8,25,880
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TOTAL(DDO)			7,94,080	31,800	8,25,880
DEPUTY DIRECTOR,PANCHAYATI RAJ	2071	101-SUPERANNUAT	13,49,496	3,65,665	17,15,161
COM.DEVELOPMENT		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	91,72,411	0	91,72,411
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		1,05,21,907	3,65,665	1,08,87,572
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TOTAL(DDO)			1,05,21,907	3,65,665	1,08,87,572

NAME OF DEPARTMENT	NAME 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,RESEARCH LABORATORY PWD B&R, PB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,87,236	26,544	4,13,780
				115-LEAVE ENCASHMENT BENEFITS	35,11,104	0	35,11,104
			**********		----------	----------	----------
			TOTAL(MH)		1,44,20,247	3,92,209	1,48,12,456
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,10,000	0	2,10,000

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TOTAL(DDO)			1,46,30,247	3,92,209	1,50,22,456	
DEPUTY DIRECTOR,SMALL SAVING OFFICER,	2047	103-PROMOTION OF SMALL SAVINGS	38,61,655	1,63,423	40,25,078	
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	TOTAL(MH)		38,61,655	1,63,423	40,25,078	
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TOTAL(DDO)			38,61,655	1,63,423	40,25,078	
DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB	2047	103-PROMOTION OF SMALL SAVINGS	5,45,967	77,412	6,23,379	
	**********		----------	----------	----------	
	TOTAL(MH)		5,45,967	77,412	6,23,379	

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********		----------	----------	----------
		TOTAL(DDO)		5,45,967	77,412	6,23,379
		DEPUTY DISTRICT ATTORNEY,DISTRICT ATTORNEY	2071 115-LEAVE ENCASHMENT BENEFITS	11,27,970	0	11,27,970
			**********	----------	----------	----------
			TOTAL(MH)	16,73,937	77,412	17,51,349
		**********		----------	----------	----------
		TOTAL(DDO)		16,73,937	77,412	17,51,349
		DEPUTY ECONOMIC STATISTICAL ADVISOR,DEPUTY ECONOMIC STATISTICAL DEPARTMENT	2071 115-LEAVE ENCASHMENT BENEFITS	3,95,760	0	3,95,760
			**********	----------	----------	----------
			TOTAL(MH)	3,95,760	0	3,95,760
		**********		----------	----------	----------
		TOTAL(DDO)		3,95,760	0	3,95,760

DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,32,313	81,822	6,14,135
		104-GRATUITIES	2,87,040	0	2,87,040
		115-LEAVE ENCASHMENT BENEFITS	30,70,910	0	30,70,910
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	TOTAL(MH)		38,90,263	81,822	39,72,085
	2235	200-OTHER	22,349	0	22,349

PROGRAMMES

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		22,349	0	22,349
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	**********			----------	----------	----------

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH					
	TOTAL(DDO)			39,12,612	81,822	39,94,434
	DEPUTY MEDICAL SUPRINDENT,T.B.CLINIC AND SANATORIA	2071	104-GRATUITIES	2,59,026	0	2,59,026
			115-LEAVE ENCASHMENT BENEFITS	42,28,788	0	42,28,788
		**********		----------	----------	----------
		TOTAL(MH)		45,10,163	0	45,10,163
	**********			----------	----------	----------
	TOTAL(DDO)			84,00,426	81,822	84,82,248
	DEPUTY REGISTRER,CO-OPERATIVE SOCITY	2235	200-OTHER PROGRAMMES	32,75,956	0	32,75,956
		**********		----------	----------	----------
		TOTAL(MH)		32,75,956	0	32,75,956
	**********			----------	----------	----------
	TOTAL(DDO)			32,75,956	0	32,75,956

DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,16,399	72,337	7,88,736
		115-LEAVE ENCASHMENT BENEFITS	40,47,279	9,23,900	49,71,179
	**********		----------	----------	----------
	TOTAL(MH)		47,63,678	9,96,237	57,59,915

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

NAME OF DEPARTMENT	NAME 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)			47,63,678	9,96,237	57,59,915

DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	10,000	40,000
		200-OTHER PROGRAMMES	6,09,312	2,00,000	8,09,312
	**********		----------	----------	----------
	TOTAL(MH)		54,02,990	12,06,237	66,09,227
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TOTAL(DDO)			54,02,990	12,06,237	66,09,227

DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	24,80,452	36,59,794	61,40,246
		104-GRATUITIES	1,22,04,150	0	1,22,04,150
		115-LEAVE ENCASHMENT BENEFITS	2,60,13,717	13,76,670	2,73,90,387
	**********		----------	----------	----------
	TOTAL(MH)		4,06,98,319	50,36,464	4,57,34,783

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TOTAL(DDO)					4,06,98,319	50,36,464	4,57,34,783
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

NAME OF DEPARTMENT	NAME 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)			1,13,898	0	1,13,898
		DIRCTOR,ANIMAL HUSBANDRY	2071	101-SUPERANNUATION AND RETIREMENT	29,87,840	4,94,143	34,81,983

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	1,62,92,987	0	1,62,92,987
	**********		----------	----------	----------
	TOTAL(MH)		1,93,94,725	4,94,143	1,98,88,868
**********			----------	----------	----------
TOTAL(DDO)			1,93,94,725	4,94,143	1,98,88,868
DIRECTOR,AYURVEDIC, PUNJAB	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	2,48,310	0	2,48,310
		115-LEAVE ENCASHMENT BENEFITS	14,55,417	0	14,55,417
	**********		----------	----------	----------
	TOTAL(MH)		17,03,727	0	17,03,727
**********			----------	----------	----------
TOTAL(DDO)			17,03,727	0	17,03,727
DIRECTOR,COLONIZATION, PUNJAB	2071	101-SUPERANNUAT	2,83,758	1,67,795	4,51,553

					ION AND			
					RETIREMENT			
					ALLOWANCES			
			**********		------------------	----------	----------	
			TOTAL(MH)			2,83,758	1,67,795	4,51,553

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

NAME OF DEPARTMENT	NAME 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)			2,83,758	1,67,795	4,51,553
		DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	30,23,824	3,88,435	34,12,259
				104-GRATUITIES	10,00,000	0	10,00,000
				115-LEAVE	1,67,34,026	32,66,280	2,00,00,306

		ENCASHMENT			
		BENEFITS			
		117-GOVERNMENT	5,222	31,364	36,586
		CONTRIBUTION			
		FOR DEFINED			
		CONTRIBUTION			
		PENSION SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		2,10,46,830	38,53,874	2,49,00,704
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TOTAL(DDO)			2,10,46,830	38,53,874	2,49,00,704
DIRECTOR,GOVERNMENT COLLEGE OF	2071	101-SUPERANNUAT	7,64,155	1,52,831	9,16,986
SCIENCE AND RESEARCH		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	12,28,177	0	12,28,177
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		19,92,332	1,52,831	21,45,163
********			----------	----------	----------
TOTAL(DDO)			19,92,332	1,52,831	21,45,163

		DIRECTOR,KANDI WATER SHED DESIGN	2071	101-SUPERANNUAT	27,88,136	3,25,519	31,13,655

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
		DIVISION		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIRECTOR,KANDI WATER SHED DESIGN DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	1,12,18,680	4,36,040	1,16,54,720
		**********			----------	----------	----------
		TOTAL(MH)			1,40,06,816	7,61,559	1,47,68,375
		**********			----------	----------	----------
		TOTAL(DDO)			1,40,06,816	7,61,559	1,47,68,375
		DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB	2075	190-ASSISTANCE TO PUBLIC SECTOR AND	4,88,94,00,000	87,00,00,000	5,75,94,00,000

		OTHER			
		UNDERTAKINGS			
	**********		----------	----------	----------
	TOTAL(MH)		4,88,94,00,000	87,00,00,000	5,75,94,00,000
	3451	092-OTHER	12,10,000	0	12,10,000
		OFFICES			
	**********		----------	----------	----------
	TOTAL(MH)		12,10,000	0	12,10,000
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TOTAL(DDO)			4,89,06,10,000	87,00,00,000	5,76,06,10,000
DIRECTOR,TECHNICAL EDUCATION AND	2071	101-SUPERANNUAT	29,36,845	7,34,190	36,71,035
INDUSTRIAL TRAINING, PUNJAB		ION AND			
		RETIREMENT			
		ALLOWANCES			
		104-GRATUITIES	50,23,433	6,89,700	57,13,133
		115-LEAVE	1,25,47,779	3,94,803	1,29,42,582
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		2,05,08,057	18,18,693	2,23,26,750

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

NAME OF DEPARTMENT	NAME 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)			2,05,08,057	18,18,693	2,23,26,750
	DISCTRICT SESSION JUDGE,AMRITSAR	2071	115-LEAVE ENCASHMENT BENEFITS		54,45,089	0	54,45,089
		**********					
		TOTAL(MH)			2,59,53,146	18,18,693	2,77,71,839
	**********						
	TOTAL(DDO)				2,59,53,146	18,18,693	2,77,71,839
	DISTRICT AND SESION JUDGE,FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT		1,69,915	31,795	2,01,710

		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	48,86,729	0	48,86,729
	**********		----------	----------	----------
	TOTAL(MH)		50,56,644	31,795	50,88,439
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TOTAL(DDO)			50,56,644	31,795	50,88,439
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE	2071	115-LEAVE ENCASHMENT BENEFITS	15,22,820	7,93,790	23,16,610
	**********		----------	----------	----------
	TOTAL(MH)		15,22,820	7,93,790	23,16,610
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TOTAL(DDO)			15,22,820	7,93,790	23,16,610
DISTRICT ATTORNEY,AMRITSAR	2071	115-LEAVE	14,58,709	0	14,58,709

NAME OF DEPARTMENT	NAME 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)		14,58,709	0	14,58,709
		**********			----------	----------	----------
		TOTAL(DDO)			14,58,709	0	14,58,709
FINANCIAL COMMISSIONER RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,DISTRICT ATTORNEY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,80,206	81,369	4,61,575
SECRETERIAT				115-LEAVE ENCASHMENT BENEFITS	19,88,385	0	19,88,385
			**********		----------	----------	----------
			TOTAL(MH)		23,68,591	81,369	24,49,960
		**********			----------	----------	----------
		TOTAL(DDO)			23,68,591	81,369	24,49,960

DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	28,37,460	4,03,890	32,41,350
	**********		----------	----------	----------
	TOTAL(MH)		28,37,460	4,03,890	32,41,350
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TOTAL(DDO)			28,37,460	4,03,890	32,41,350
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	3,16,167	6,20,850	9,37,017
	**********		----------	----------	----------
	TOTAL(MH)		3,16,167	6,20,850	9,37,017
	********************************		----------	----------	----------
	TOTAL(DDO)		3,16,167	6,20,850	9,37,017

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
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	16,43,228	0	16,43,228
		**********		----------	----------	----------	
		TOTAL(MH)			19,59,395	6,20,850	25,80,245
		**********		----------	----------	----------	
		TOTAL(DDO)			19,59,395	6,20,850	25,80,245
		DISTRICT COMMANDANT,PUNJAB HOME GUARD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,03,175	29,025	2,32,200
				115-LEAVE ENCASHMENT BENEFITS	6,57,951	0	6,57,951
		**********		----------	----------	----------	
		TOTAL(MH)			8,61,126	29,025	8,90,151
		**********		----------	----------	----------	
		TOTAL(DDO)			8,61,126	29,025	8,90,151
		DISTRICT COMMANDANT,PUNJAB HOME	2070	106-CIVIL	43,87,791	0	43,87,791

GUARD, LUDHIANA		DEFENCE					
		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	1,14,948	2,98,288	
	**********	----------	----------	----------	----------	----------	
	TOTAL(MH)			1,83,340	1,14,948	2,98,288	
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TOTAL(DDO)				17,93,28,338	1,14,948	17,94,43,286	
	DISTRICT COMMANDER,, BHATINDA	2070	001-DIRECTION AND ADMINISTRATION	0	8,513	8,513	

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
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	DISTRICT COMMANDER,, BHATINDA	2070	106-CIVIL DEFENCE	26,40,920	2,89,250	29,30,170

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH				
		107-HOME GUARDS	12,75,55,319	1,81,46,532	14,57,01,851
	**********		----------	----------	----------
	TOTAL(MH)		13,01,96,239	1,84,44,295	14,86,40,534
	2235	200-OTHER PROGRAMMES	1,91,093	0	1,91,093
	**********		----------	----------	----------
	TOTAL(MH)		1,91,093	0	1,91,093
	********************************		----------	----------	----------
	TOTAL(DDO)		13,03,87,332	1,84,44,295	14,88,31,627
DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA	2070	107-HOME GUARDS	4,82,19,700	68,33,863	5,50,53,563
	**********		----------	----------	----------
	TOTAL(MH)		4,82,19,700	68,33,863	5,50,53,563
	********************************		----------	----------	----------
	TOTAL(DDO)		4,82,19,700	68,33,863	5,50,53,563

DISTRICT COMMANDER,GURDASPUR	2070	106-CIVIL DEFENCE	19,69,840	2,68,534	22,38,374		
		107-HOME GUARDS	18,24,92,514	2,62,69,256	20,87,61,770		
	**********		----------	----------	----------		
	TOTAL(MH)		18,44,62,354	2,65,37,790	21,10,00,144		
	2235	200-OTHER PROGRAMMES	1,94,184	0	1,94,184		
	**********		----------	----------	----------		
	TOTAL(MH)		1,94,184	0	1,94,184		

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

NAME OF DEPARTMENT	NAME 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)			18,46,56,538	2,65,37,790	21,11,94,328

DISTRICT COMMANDER,PUNJAB HOME GUARD	2070	106-CIVIL DEFENCE	22,12,527	2,86,108	24,98,635
		107-HOME GUARDS	32,28,73,923	3,87,34,959	36,16,08,882
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	TOTAL(MH)		32,52,80,634	3,90,21,067	36,43,01,701
	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	4,59,280	0	4,59,280
	**********		----------	----------	----------
	TOTAL(MH)		4,59,280	0	4,59,280
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TOTAL(DDO)			51,10,67,758	6,55,58,857	57,66,26,615
DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	106-CIVIL DEFENCE	31,95,533	3,15,741	35,11,274
		107-HOME GUARDS	12,62,63,898	1,77,93,776	14,40,57,674
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				TOTAL(MH)			12,94,59,431	1,81,09,517	14,75,68,948
				**********			----------	----------	----------
				TOTAL(DDO)			12,94,59,431	1,81,09,517	14,75,68,948
			DISTRICT COMMANDER,PUNJAB HOME GUARD,	2070	106-CIVIL DEFENCE		1,10,132	0	1,10,132
				**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,10,132	0	1,10,132
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			1,10,132	0	1,10,132
		DISTRICT COMMANDER,PUNJAB HOME	2070	106-CIVIL	11,82,632	1,61,459	13,44,091

GUARD, FARIDKOT		DEFENCE			
		107-HOME GUARDS	23,73,96,883	3,40,15,872	27,14,12,755
	**********		----------	----------	----------
	TOTAL(MH)		23,86,89,647	3,41,77,331	27,28,66,978
	2235	200-OTHER	52,862	0	52,862
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		52,862	0	52,862
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TOTAL(DDO)			23,87,42,509	3,41,77,331	27,29,19,840
DISTRICT COMMANDER,PUNJAB HOME	2070	106-CIVIL	53,69,463	5,15,313	58,84,776
GUARD, JALANDHAR		DEFENCE			
		107-HOME GUARDS	19,19,18,721	2,69,57,473	21,88,76,194
	**********		----------	----------	----------
	TOTAL(MH)		19,72,88,184	2,74,72,786	22,47,60,970
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TOTAL(DDO)			19,72,88,184	2,74,72,786	22,47,60,970
DISTRICT COMMANDER,PUNJAB HOME	2070	107-HOME GUARDS	6,07,74,477	86,23,087	6,93,97,564
GUARD, KAPURTHALA					

			**********		----------	----------	----------
			TOTAL(MH)		6,07,74,477	86,23,087	6,93,97,564
			**********		----------	----------	----------
			TOTAL(DDO)		6,07,74,477	86,23,087	6,93,97,564

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

NAME OF DEPARTMENT	NAME 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, ROPAR	2070	106-CIVIL DEFENCE	9,80,613	1,41,326	11,21,939
				107-HOME GUARDS	12,54,55,241	1,79,66,121	14,34,21,362
			**********		----------	----------	----------
			TOTAL(MH)		12,64,35,854	1,81,07,447	14,45,43,301
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,09,510	29,930	2,39,440

		115-LEAVE ENCASHMENT BENEFITS	9,72,210	0	9,72,210
	**********		----------	----------	----------
	TOTAL(MH)		11,81,720	29,930	12,11,650
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TOTAL(DDO)			12,76,17,574	1,81,37,377	14,57,54,951
DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR	2070	106-CIVIL DEFENCE	22,01,449	2,51,885	24,53,334
		107-HOME GUARDS	20,22,74,391	2,87,48,156	23,10,22,547
	**********		----------	----------	----------
	TOTAL(MH)		20,44,75,840	2,90,00,041	23,34,75,881
	2235	200-OTHER PROGRAMMES	1,78,895	0	1,78,895
	**********		----------	----------	----------
	TOTAL(MH)		1,78,895	0	1,78,895
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TOTAL(DDO)			20,46,54,735	2,90,00,041	23,36,54,776

		DISTRICT COMMANDER,PUNJAB HOME GUARDS	2071	101-SUPERANNUATION AND RETIREMENT	3,17,576	34,189	3,51,765

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
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT COMMANDER,PUNJAB HOME GUARDS	2071	115-LEAVE ENCASHMENT BENEFITS	36,798	6,43,440	6,80,238
		**********			----------	----------	----------
		TOTAL(MH)			3,54,374	6,77,629	10,32,003
		******************************			----------	----------	----------
		TOTAL(DDO)			3,54,374	6,77,629	10,32,003
		DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	18,18,680	2,45,819	20,64,499

		115-LEAVE ENCASHMENT BENEFITS	2,43,770	0	2,43,770
	**********		----------	----------	----------
	TOTAL(MH)		20,62,450	2,45,819	23,08,269
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TOTAL(DDO)			20,62,450	2,45,819	23,08,269
DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,62,383	2,20,951	14,83,334
		104-GRATUITIES	20,75,773	0	20,75,773
		115-LEAVE ENCASHMENT BENEFITS	41,34,470	0	41,34,470
	**********		----------	----------	----------
	TOTAL(MH)		74,72,626	2,20,951	76,93,577
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TOTAL(DDO)			74,72,626	2,20,951	76,93,577
DISTRICT CONTROLLER,DISTRICT	2071	101-SUPERANNUAT	21,53,723	1,52,156	23,05,879

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

NAME OF DEPARTMENT	NAME 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 SUPPLY CONTROLLER,		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,	2071	115-LEAVE ENCASHMENT BENEFITS	0	7,99,700	7,99,700
		**********			----------	----------	----------
		TOTAL(MH)			21,53,723	9,51,856	31,05,579
		2235		200-OTHER PROGRAMMES	1,62,510	0	1,62,510
		**********			----------	----------	----------
		TOTAL(MH)			1,62,510	0	1,62,510
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TOTAL(DDO)					23,16,233	9,51,856	32,68,089

DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	17,68,336	2,16,985	19,85,321
		104-GRATUITIES	5,87,531	0	5,87,531
		105-FAMILY PENSIONS	4,88,780	0	4,88,780
		115-LEAVE ENCASHMENT BENEFITS	79,76,990	0	79,76,990
**********			1,08,21,637	2,16,985	1,10,38,622
TOTAL(MH)					
******************************			1,08,21,637	2,16,985	1,10,38,622
TOTAL(DDO)					
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,99,909	77,775	8,77,684
		104-GRATUITIES	9,00,000	0	9,00,000

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2071	115-LEAVE ENCASHMENT BENEFITS	15,28,432	0	15,28,432
			**********		----------	----------	----------
			TOTAL(MH)		32,28,341	77,775	33,06,116
		********************************			----------	----------	----------
		TOTAL(DDO)			32,28,341	77,775	33,06,116
		DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,35,014	64,101	5,99,115
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	30,93,250	0	30,93,250
				115-LEAVE ENCASHMENT BENEFITS	5,05,700	0	5,05,700

		**********			----------	----------	----------
		TOTAL(MH)			41,33,964	64,101	41,98,065
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TOTAL(DDO)					41,33,964	64,101	41,98,065
DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			4,13,611	69,877	4,83,488
		104-GRATUITIES			16,52,584	0	16,52,584
		115-LEAVE ENCASHMENT BENEFITS			7,08,810	0	7,08,810
		**********			----------	----------	----------
		TOTAL(MH)			27,75,005	69,877	28,44,882
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NAME OF DEPARTMENT	NAME OF 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)			27,75,005	69,877	28,44,882

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2071	115-LEAVE ENCASHMENT BENEFITS	17,92,368	10,23,140	28,15,508
			**********		----------	----------	----------
			TOTAL(MH)		45,67,373	10,93,017	56,60,390
		**********			----------	----------	----------
		TOTAL(DDO)			45,67,373	10,93,017	56,60,390
		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
				115-LEAVE ENCASHMENT BENEFITS	36,48,273	0	36,48,273
			**********		----------	----------	----------

TOTAL(MH)					54,02,324	0	54,02,324
2202	001-DIRECTION AND ADMINISTRATION				2,83,79,448	43,90,403	3,27,69,851
**********					----------	----------	----------
TOTAL(MH)					2,83,79,448	43,90,403	3,27,69,851
2235	200-OTHER PROGRAMMES				3,58,341	0	3,58,341
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TOTAL(MH)					3,58,341	0	3,58,341
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NAME OF DEPARTMENT	NAME OF 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)			3,41,40,113	43,90,403	3,85,30,516
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY	2071	101-SUPERANNUATION AND RETIREMENT	3,59,681	83,101	4,42,782

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH		ALLOWANCES			
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	5,95,353	0	5,95,353
		115-LEAVE ENCASHMENT BENEFITS	11,91,589	0	11,91,589
	**********		----------	----------	----------
	TOTAL(MH)		25,04,964	83,101	25,88,065
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TOTAL(DDO)			3,62,86,736	44,73,504	4,07,60,240
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,44,998	20,714	1,65,712
	**********		----------	----------	----------
	TOTAL(MH)		1,44,998	20,714	1,65,712
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TOTAL(DDO)					1,44,998	20,714	1,65,712
DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			18,88,508	2,71,500	21,60,008
		102-COMMUTED VALUE OF PENSIONS			29,719	0	29,719
		115-LEAVE ENCASHMENT BENEFITS			12,83,922	0	12,83,922

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		32,02,149	2,71,500	34,73,649
		**********					
		TOTAL(DDO)			32,02,149	2,71,500	34,73,649
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT MALERIA OFFICER,DEPUTY	2071	101-SUPERANNUAT	2,64,452	0	2,64,452

COMMISSIONE GOVERNANCE DIRECTOR MALERIA, PUNJAB		ION AND			
RS REFORMS-CUM-CHIEF		RETIREMENT			
SECRETERIAT SECRETARY, PUNJAB,		ALLOWANCES			
CHANDIGARH					
		115-LEAVE	47,18,178	0	47,18,178
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		49,82,630	0	49,82,630
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TOTAL(DDO)			49,82,630	0	49,82,630
DISTRICT PUBLIC RELATION	2235	200-OTHER	4,21,292	0	4,21,292
OFFICER,PUBLIC RELATION		PROGRAMMES			
DEPARTMENT					
	**********		----------	----------	----------
	TOTAL(MH)		4,21,292	0	4,21,292
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TOTAL(DDO)			4,21,292	0	4,21,292
DISTRICT PUBLIC RELATIONS	2071	115-LEAVE	5,07,260	0	5,07,260
OFFICER,PUBLIC RELATIONS		ENCASHMENT			

DEPARTMENT		BENEFITS				
		**********	----------	----------	----------	----------
		TOTAL(MH)		5,07,260	0	5,07,260
		**********	----------	----------	----------	----------
		TOTAL(DDO)		5,07,260	0	5,07,260
	DISTRICT REVENUE	2071	115-LEAVE	3,94,400	0	3,94,400

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

NAME OF DEPARTMENT	NAME 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 REVENUE OFFICER		ENCASHMENT BENEFITS			
		**********		----------	----------	----------	----------
		TOTAL(MH)			3,94,400	0	3,94,400
		**********		----------	----------	----------	----------
		TOTAL(DDO)			3,94,400	0	3,94,400
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	12,87,074	1,53,102	14,40,176

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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	TOTAL(MH)		12,87,074	1,53,102	14,40,176
	**********		----------	----------	----------
TOTAL(DDO)			12,87,074	1,53,102	14,40,176
DISTRICT SAVING OFFICER,NAWANSHAHAR	2047	103-PROMOTION OF SMALL SAVINGS	34,31,000	0	34,31,000
	**********		----------	----------	----------
	TOTAL(MH)		34,31,000	0	34,31,000
TOTAL(DDO)			34,31,000	0	34,31,000
DISTRICT SAVINGS OFFICER,JALANDHAR	2047	103-PROMOTION OF SMALL SAVINGS	35,89,750	70,542	36,60,292
	**********		----------	----------	----------
	TOTAL(MH)		35,89,750	70,542	36,60,292

		**********			----------	----------	----------
		TOTAL(DDO)			35,89,750	70,542	36,60,292
		DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR	2047	103-PROMOTION OF SMALL SAVINGS	6,63,751	32,69,000	39,32,751

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
		**********			----------	----------	----------
		TOTAL(MH)			6,63,751	32,69,000	39,32,751
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR	2235	200-OTHER PROGRAMMES	93,982	0	93,982
		**********			----------	----------	----------
		TOTAL(MH)			93,982	0	93,982
		**********			----------	----------	----------
		TOTAL(DDO)			7,57,733	32,69,000	40,26,733

DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA	2047	103-PROMOTION OF SMALL SAVINGS	1,43,874	27,842	1,71,716
	**********		----------	----------	----------
	TOTAL(MH)		1,43,874	27,842	1,71,716
**********			----------	----------	----------
TOTAL(DDO)			1,43,874	27,842	1,71,716
DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,87,222	1,00,430	4,87,652
		104-GRATUITIES	14,71,356	0	14,71,356
		115-LEAVE ENCASHMENT BENEFITS	33,13,469	0	33,13,469
	**********		----------	----------	----------
	TOTAL(MH)		51,72,047	1,00,430	52,72,477
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	12,21,750	0	12,21,750

			**********		12,21,750	0	12,21,750
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			63,93,797	1,00,430	64,94,227
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)					
		DISTRICT SMALL SAVING OFFICER,, BHATINDA	2047	103-PROMOTION OF SMALL SAVINGS	2,66,37,577	4,80,513	2,71,18,090
		**********			2,78,59,327	4,80,513	2,83,39,840
		TOTAL(MH)					
			2235	200-OTHER PROGRAMMES	53,410	0	53,410

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	TOTAL(MH)		53,410	0	53,410
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TOTAL(DDO)			3,30,84,784	5,80,943	3,36,65,727
DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN	2047	103-PROMOTION OF SMALL SAVINGS	14,93,334	1,06,639	15,99,973
	**********		----------	----------	----------
	TOTAL(MH)		14,93,334	1,06,639	15,99,973
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TOTAL(DDO)			14,93,334	1,06,639	15,99,973
DISTRICT SMALL SAVINGS OFFICER,MANSA	2047	103-PROMOTION OF SMALL SAVINGS	1,52,590	16,970	1,69,560
	**********		----------	----------	----------
	TOTAL(MH)		1,52,590	16,970	1,69,560
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TOTAL(DDO)			1,52,590	16,970	1,69,560

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

NAME OF DEPARTMENT	NAME 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 SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	14,57,54,350	2,03,55,328	16,61,09,678
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,33,04,450	2,97,44,000	24,30,48,450
			**********		----------	----------	----------
			TOTAL(MH)		35,90,58,800	5,00,99,328	40,91,58,128
**********					----------	----------	----------
TOTAL(DDO)					35,90,58,800	5,00,99,328	40,91,58,128
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		3,06,283	0	3,06,283
		**********	----------	----------	----------	
		TOTAL(MH)		3,06,283	0	3,06,283

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)			3,06,283	0	3,06,283
		DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,42,865	34,695	2,77,560
				115-LEAVE ENCASHMENT BENEFITS	2,92,756	3,48,350	6,41,106
		**********					
		TOTAL(MH)			8,41,904	3,83,045	12,24,949
			2235	200-OTHER PROGRAMMES	1,03,612	30,415	1,34,027
		**********					
		TOTAL(MH)			1,03,612	30,415	1,34,027

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TOTAL(DDO)			9,45,516	4,13,460	13,58,976	
DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,67,574	95,696	6,63,270	
	**********		----------	----------	----------	
	TOTAL(MH)		5,67,574	95,696	6,63,270	
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TOTAL(DDO)			5,67,574	95,696	6,63,270	
DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	5,30,700	0	5,30,700	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			5,30,700	0	5,30,700

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********		----------	----------	----------
	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)		21,02,830	0	21,02,830
	**********			----------	----------	----------
	TOTAL(DDO)			21,02,830	0	21,02,830
	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR+	2235	200-OTHER PROGRAMMES	75,311	0	75,311
		**********		----------	----------	----------
		TOTAL(MH)		75,311	0	75,311
	**********			----------	----------	----------
	TOTAL(DDO)			75,311	0	75,311

DISTRICT TREASURY	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,66,77,96,432	78,13,48,804	6,44,91,45,236		
OFFICER,DISTRICT TREASURY		102-COMMUTED VALUE OF PENSIONS	8,24,35,772	81,86,556	9,06,22,328		
		104-GRATUITIES	32,08,80,075	3,21,54,254	35,30,34,329		
		105-FAMILY PENSIONS	18,88,94,532	1,93,77,760	20,82,72,292		
		109-PENSIONS TO EMPLOYEES OF STATE AIDED	15,59,40,914	2,05,03,208	17,64,44,122		

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
				EDUCATIONAL INSTITUTIONS			
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	DISTRICT TREASURY OFFICER,DISTRICT TREASURY	2071	111-PENSIONS TO LEGISLATORS	24,71,060	1,56,563	26,27,623

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH		115-LEAVE ENCASHMENT BENEFITS	18,30,57,928	11,763	18,30,69,691
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	56,56,98,085	27,46,15,554	84,03,13,639
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TOTAL(MH)			7,16,71,74,798	1,13,63,54,462	8,30,35,29,260
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TOTAL(DDO)			7,16,71,74,798	1,13,63,54,462	8,30,35,29,260
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,09,63,47,052	97,22,48,199	7,06,85,95,251
		102-COMMUTED VALUE OF PENSIONS	13,62,33,473	2,50,65,246	16,12,98,719
		104-GRATUITIES	53,11,04,667	7,52,35,539	60,63,40,206
		105-FAMILY	1,63,00,31,137	25,23,89,106	1,88,24,20,243

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

NAME OF DEPARTMENT	NAME 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			
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	23,85,12,609	3,35,23,229	27,20,35,838
				111-PENSIONS TO LEGISLATORS	2,56,19,042	39,59,080	2,95,78,122
				115-LEAVE ENCASHMENT BENEFITS	46,84,27,898	70,83,663	47,55,11,561
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER	2071	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	1,53,24,07,134	29,76,38,782	1,83,00,45,916
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			TOTAL(MH)		10,65,86,83,012	1,66,71,42,844	12,32,58,25,856

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TOTAL(DDO)			10,65,86,83,012	1,66,71,42,844	12,32,58,25,856
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	21,25,413	7,41,333	28,66,746
		104-GRATUITIES	0	50,283	50,283
		115-LEAVE ENCASHMENT BENEFITS	1,20,33,880	0	1,20,33,880
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	TOTAL(MH)		1,41,59,293	7,91,616	1,49,50,909
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TOTAL(DDO)			1,41,59,293	7,91,616	1,49,50,909
DISTRICT TREASURY OFFICER,HOSHIARPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,01,17,66,510	7,89,87,764	3,09,07,54,274
		102-COMMUTED VALUE OF PENSIONS	6,48,77,623	12,03,718	6,60,81,341

				104-GRATUITIES	7,04,89,817	20,71,721	7,25,61,538
				105-FAMILY PENSIONS	1,11,25,94,886	1,90,22,014	1,13,16,16,900
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	10,56,97,957	29,84,138	10,86,82,095

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

NAME OF DEPARTMENT	NAME 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,HOSHIARPUR	2071	115-LEAVE ENCASHMENT BENEFITS	21,46,90,369	0	21,46,90,369
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	42,13,38,556	0	42,13,38,556
			**********		----------	----------	----------
			TOTAL(MH)		5,00,14,55,718	10,42,69,355	5,10,57,25,073

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TOTAL(DDO)			5,00,14,55,718	10,42,69,355	5,10,57,25,073
DISTRICT TREASURY OFFICER,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,16,86,21,195	17,17,30,016	1,34,03,51,211
		102-COMMUTED VALUE OF PENSIONS	2,27,48,125	58,27,061	2,85,75,186
		104-GRATUITIES	8,63,38,279	2,36,63,087	11,00,01,366
		105-FAMILY PENSIONS	29,80,80,657	4,60,77,198	34,41,57,855
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	4,96,16,791	71,99,003	5,68,15,794
		111-PENSIONS TO LEGISLATORS	36,10,969	4,46,101	40,57,070
		115-LEAVE ENCASHMENT BENEFITS	7,83,79,088	5,65,902	7,89,44,990

				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	17,70,36,507	32,841	17,70,69,348

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

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	DISTRICT TREASURY OFFICER,KAPURTHALA	TOTAL(MH)		1,88,44,31,611	25,55,41,209	2,13,99,72,820
			**********				
			TOTAL(DDO)		1,88,44,31,611	25,55,41,209	2,13,99,72,820
		DISTRICT TREASURY OFFICER,MOHALI 2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		1,30,10,84,763	6,07,68,224	1,36,18,52,987

102-COMMUTED VALUE OF PENSIONS	4,90,42,130	25,90,784	5,16,32,914
104-GRATUITIES	14,00,92,375	51,49,084	14,52,41,459
105-FAMILY PENSIONS	27,58,33,847	1,50,52,897	29,08,86,744
109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	2,38,10,398	5,72,074	2,43,82,472
111-PENSIONS TO LEGISLATORS	26,40,275	14,404	26,54,679
115-LEAVE ENCASHMENT BENEFITS	19,04,64,281	53,27,445	19,57,91,726
117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	39,97,35,206	0	39,97,35,206
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TOTAL(MH)	4,26,71,34,886	34,50,16,121	4,61,21,51,007

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		TOTAL(DDO)			4,26,71,34,886	34,50,16,121	4,61,21,51,007

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

NAME OF DEPARTMENT	NAME 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	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,55,85,21,679	48,97,20,688	2,04,82,42,367
				102-COMMUTED VALUE OF PENSIONS	6,26,71,746	2,28,58,521	8,55,30,267
				104-GRATUITIES	17,98,64,730	6,27,84,735	24,26,49,465
				105-FAMILY PENSIONS	43,96,19,585	13,57,32,866	57,53,52,451
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	4,66,00,801	1,34,33,068	6,00,33,869
				111-PENSIONS TO	56,36,054	16,36,812	72,72,866

		LEGISLATORS			
		115-LEAVE ENCASHMENT BENEFITS	13,42,85,695	32,65,462	13,75,51,157
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	40,44,34,376	8,76,58,804	49,20,93,180
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TOTAL(MH)			7,09,87,69,552	1,16,21,07,077	8,26,08,76,629
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TOTAL(DDO)			7,09,87,69,552	1,16,21,07,077	8,26,08,76,629
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,18,867	83,463	4,02,330
		115-LEAVE ENCASHMENT BENEFITS	0	45,107	45,107
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,18,867	1,28,570	4,47,437
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER	2225	001-DIRECTION AND ADMINISTRATION	55,51,943	6,99,426	62,51,369
			**********		----------	----------	----------
			TOTAL(MH)		58,70,810	8,27,996	66,98,806
	**********				----------	----------	----------
	TOTAL(DDO)				58,70,810	8,27,996	66,98,806
		DISTRICT WELFARE OFFICER,GURDASPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,44,138	0	1,44,138
				115-LEAVE ENCASHMENT BENEFITS	0	3,85,390	3,85,390

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	TOTAL(MH)		1,44,138	3,85,390	5,29,528
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TOTAL(DDO)			1,44,138	3,85,390	5,29,528
DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	23,91,409	9,16,140	33,07,549
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	TOTAL(MH)		23,91,409	9,16,140	33,07,549
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TOTAL(DDO)			23,91,409	9,16,140	33,07,549
DISTRICTY ATTORNEY,MOGA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,33,456	0	3,33,456
		115-LEAVE	9,92,648	0	9,92,648

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)		13,26,104	0	13,26,104
		**********			----------	----------	----------
		TOTAL(DDO)			13,26,104	0	13,26,104
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DISTT. AYURVEDIC UNANI OFFICER,FARIDKOT	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	31,582	31,582
			**********		----------	----------	----------
			TOTAL(MH)		0	31,582	31,582
		**********			----------	----------	----------
		TOTAL(DDO)			0	31,582	31,582
		DISTT. SAVING OFFICER,MOGA	2047	103-PROMOTION OF SMALL SAVINGS	84,048	14,545	98,593
			**********		----------	----------	----------

		TOTAL(MH)			84,048	14,545	98,593
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TOTAL(DDO)					84,048	14,545	98,593
DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR	2070	107-HOME GUARDS			9,41,706	1,64,464	11,06,170
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			9,41,706	1,64,464	11,06,170
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TOTAL(DDO)					9,41,706	1,64,464	11,06,170
DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2070	107-HOME GUARDS			3,62,062	12,200	3,74,262
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			3,62,062	12,200	3,74,262

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR	2235	200-OTHER PROGRAMMES	61,419	0	61,419
		**********		----------	----------	----------	
		TOTAL(MH)			4,23,481	12,200	4,35,681
		**********		----------	----------	----------	
		TOTAL(DDO)			4,23,481	12,200	4,35,681
		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-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,59,750	1,46,278	11,06,028

				115-LEAVE ENCASHMENT BENEFITS	1,37,986	4,51,210	5,89,196
			**********		----------	----------	----------
			TOTAL(MH)		10,97,736	5,97,488	16,95,224
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TOTAL(DDO)					10,97,736	5,97,488	16,95,224
DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER	2071			115-LEAVE ENCASHMENT BENEFITS	23,89,950	0	23,89,950
			**********		----------	----------	----------
			TOTAL(MH)		23,89,950	0	23,89,950

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
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	TOTAL(DDO)			23,89,950	0	23,89,950

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,62,996	65,749	3,28,745
		105-FAMILY PENSIONS	1,39,226	21,530	1,60,756
		115-LEAVE ENCASHMENT BENEFITS	26,12,587	0	26,12,587
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	TOTAL(MH)		54,04,759	87,279	54,92,038
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TOTAL(DDO)			54,04,759	87,279	54,92,038
DIVISIONAL SOIL CONSERVATION OFFICER,FEROZEPUR	2071	115-LEAVE ENCASHMENT BENEFITS	23,50,550	0	23,50,550
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	TOTAL(MH)		23,50,550	0	23,50,550

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TOTAL(DDO)					23,50,550	0	23,50,550
DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		5,05,813	72,259	5,78,072
		**********			----------	----------	----------
		TOTAL(MH)			5,05,813	72,259	5,78,072

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
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		TOTAL(DDO)			5,05,813	72,259	5,78,072
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH						
		DY DIRECTOR,ANIMAL HUSBANDRY	2071	101-SUPERANNUAT	14,20,716	0	14,20,716

		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	85,33,306	0	85,33,306
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		1,04,59,835	72,259	1,05,32,094
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TOTAL(DDO)			1,04,59,835	72,259	1,05,32,094
E S I HOSPITAL,AMRITSAR	2071	101-SUPERANNUAT	5,92,440	0	5,92,440
		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	20,41,210	0	20,41,210
		ENCASHMENT			
		BENEFITS			
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	TOTAL(MH)		26,33,650	0	26,33,650
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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 DEPARTMENT	NAME OF 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)			71,647	0	71,647
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	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
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TOTAL(DDO)			4,34,870	0	4,34,870
EMPLOYMENT OFFICER,TRAINING .T.C	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	2,97,730	59,546	3,57,276
		115-LEAVE ENCASHMENT BENEFITS	8,96,297	0	8,96,297
	**********		----------	----------	----------
	TOTAL(MH)		11,94,027	59,546	12,53,573
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TOTAL(DDO)			11,94,027	59,546	12,53,573

		EXCISE AND TAXATION	2039	001-DIRECTION	6,92,982	0	6,92,982
		COMMISSIONER,EXCISE AND TAXATION COMMISSIONER		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		6,92,982	0	6,92,982

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

NAME OF DEPARTMENT	NAME 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	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)			12,08,692	0	12,08,692
		EXECUTIVE ENGINEER,DRAINAGE DIVISION	2071	101-SUPERANNUATION AND	3,37,369	96,084	4,33,453

		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	20,77,869	4,37,470	25,15,339
		ENCASHMENT			
		BENEFITS			
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TOTAL(MH)			24,15,238	5,33,554	29,48,792
2235		200-OTHER	1,00,000	0	1,00,000
		PROGRAMMES			
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TOTAL(MH)			1,00,000	0	1,00,000
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TOTAL(DDO)			25,15,238	5,33,554	30,48,792
EXECUTIVE	2071	101-SUPERANNUAT	39,49,664	2,02,992	41,52,656
ENGINEER,(ECR)-CUM-DIPRI		ION AND			
		RETIREMENT			
		ALLOWANCES			
		104-GRATUITIES	22,868	17,933	40,801
		115-LEAVE	95,31,855	0	95,31,855
		ENCASHMENT			
		BENEFITS			

			**********		----------	----------	----------
			TOTAL(MH)		1,35,04,387	2,20,925	1,37,25,312

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

NAME OF DEPARTMENT	NAME 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)			1,35,04,387	2,20,925	1,37,25,312
		EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,17,196	0	12,17,196
				115-LEAVE ENCASHMENT BENEFITS	1,24,85,789	0	1,24,85,789
			**********		----------	----------	----------
			TOTAL(MH)		2,72,07,372	2,20,925	2,74,28,297

**********			----------	----------	----------
TOTAL(DDO)			2,72,07,372	2,20,925	2,74,28,297
EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	17,18,010	4,59,664	21,77,674
		115-LEAVE ENCASHMENT BENEFITS	70,42,326	0	70,42,326
	**********		----------	----------	----------
	TOTAL(MH)		87,60,336	4,59,664	92,20,000
**********			----------	----------	----------
TOTAL(DDO)			87,60,336	4,59,664	92,20,000
EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,15,523	0	4,15,523
		115-LEAVE ENCASHMENT	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
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		24,79,839	0	24,79,839
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			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	28,77,151	3,61,928	32,39,079
				104-GRATUITIES	92,237	0	92,237

				115-LEAVE ENCASHMENT BENEFITS	1,47,64,510	0	1,47,64,510
			**********		----------	----------	----------
			TOTAL(MH)		1,77,33,898	3,61,928	1,80,95,826
		2235	200-OTHER PROGRAMMES		3,89,982	0	3,89,982
			**********		----------	----------	----------
			TOTAL(MH)		3,89,982	0	3,89,982
	**********				----------	----------	----------
	TOTAL(DDO)				1,81,23,880	3,61,928	1,84,85,808
	EXECUTIVE ENGINEER,BIST DOAB DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		13,52,520	1,56,880	15,09,400
			104-GRATUITIES		19,40,000	0	19,40,000
			115-LEAVE		84,86,437	0	84,86,437

NAME OF DEPARTMENT	NAME 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)	1,17,78,957	1,56,880	1,19,35,837
		********************************			----------	----------	----------
		TOTAL(DDO)			1,17,78,957	1,56,880	1,19,35,837
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,CANAL LINING	2071	101-SUPERANNUAT	5,20,975	4,29,254	9,50,229
COMMISSIONE	GOVERNANCE	ARREAR DIVISION NO-2		ION AND			
RS	REFORMS-CUM-CHIEF			RETIREMENT			
SECRETERIAT	SECRETARY, PUNJAB,			ALLOWANCES			
CHANDIGARH							
				115-LEAVE	11,98,170	0	11,98,170
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
				TOTAL(MH)	17,19,145	4,29,254	21,48,399
		********************************			----------	----------	----------
		TOTAL(DDO)			17,19,145	4,29,254	21,48,399
		EXECUTIVE ENGINEER,CANAL LINING	2071	101-SUPERANNUAT	12,58,200	1,89,043	14,47,243

DIVISION			ION AND RETIREMENT ALLOWANCES				
			115-LEAVE ENCASHMENT BENEFITS	57,16,997	0	57,16,997	
		**********		----------	----------	----------	
		TOTAL(MH)		69,75,197	1,89,043	71,64,240	
**********				----------	----------	----------	
TOTAL(DDO)				69,75,197	1,89,043	71,64,240	
	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	12,94,797	0	12,94,797	
		**********		----------	----------	----------	
		TOTAL(MH)		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
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)		12,94,797	0	12,94,797
	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1	2071	115-LEAVE ENCASHMENT BENEFITS	16,42,660	12,09,020	28,51,680
		**********	----------	29,37,457	12,09,020	41,46,477
		TOTAL(MH)				
	**********	----------	----------	29,37,457	12,09,020	41,46,477
	TOTAL(DDO)					
	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,09,784	0	2,09,784
			115-LEAVE ENCASHMENT BENEFITS	4,16,070	7,04,273	11,20,343
		**********	----------	6,25,854	7,04,273	13,30,127
		TOTAL(MH)				

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TOTAL(DDO)					6,25,854	7,04,273	13,30,127
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5 2071				101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,90,806	62,766	4,53,572
				115-LEAVE ENCASHMENT BENEFITS	48,74,550	0	48,74,550
			**********		----------	----------	----------
			TOTAL(MH)		52,65,356	62,766	53,28,122

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

NAME OF DEPARTMENT	NAME 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)			52,65,356	62,766	53,28,122
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,31,960	23,430	5,55,390
		105-FAMILY PENSIONS	3,97,916	0	3,97,916
		115-LEAVE ENCASHMENT BENEFITS	26,87,980	5,60,900	32,48,880
**********		----------	----------	----------	----------
TOTAL(MH)			88,83,212	6,47,096	95,30,308
**********		----------	----------	----------	----------
TOTAL(DDO)			88,83,212	6,47,096	95,30,308
EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,79,018	1,42,578	4,21,596
		115-LEAVE ENCASHMENT BENEFITS	21,58,243	0	21,58,243

			**********		----------	----------	----------
			TOTAL(MH)		24,37,261	1,42,578	25,79,839
			**********		----------	----------	----------
			TOTAL(DDO)		24,37,261	1,42,578	25,79,839
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,50,516	2,10,039	9,60,555		

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
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	2,10,039	14,66,035
			**********		----------	----------	----------

TOTAL(DDO)			12,55,996	2,10,039	14,66,035
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,38,386	0	2,38,386
		115-LEAVE ENCASHMENT BENEFITS	14,24,560	0	14,24,560
	**********		----------	----------	----------
	TOTAL(MH)		16,62,946	0	16,62,946
********************************			----------	----------	----------
TOTAL(DDO)			16,62,946	0	16,62,946
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	23,32,798	4,34,935	27,67,733
		104-GRATUITIES	24,91,677	0	24,91,677
		115-LEAVE ENCASHMENT BENEFITS	1,73,71,941	0	1,73,71,941
	**********		----------	----------	----------

		TOTAL(MH)			2,21,96,416	4,34,935	2,26,31,351
		2235	200-OTHER PROGRAMMES		56,208	0	56,208
		**********		----------	----------	----------	----------
		TOTAL(MH)			56,208	0	56,208

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			2,22,52,624	4,34,935	2,26,87,559
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,01,694	3,17,941	16,19,635
				115-LEAVE	59,31,410	0	59,31,410

		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		72,89,312	3,17,941	76,07,253
2235	104-DEPOSIT		0	10,000	10,000
		LINKED			
		INSURANCE			
		SCHEME-GOVERNME			
		NT PROVIDENT			
		FUND			
	200-OTHER		1,00,000	1,00,000	2,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	1,10,000	2,10,000
********			----------	----------	----------
TOTAL(DDO)			2,95,85,728	8,62,876	3,04,48,604
EXECUTIVE ENGINEER,CONSTRUCTION	2071	115-LEAVE	5,25,368	0	5,25,368
DIVISION NO.-1, PWD B&R,		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		5,25,368	0	5,25,368

		**********			----------	----------	----------
		TOTAL(DDO)			5,25,368	0	5,25,368

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

NAME OF DEPARTMENT	NAME 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,CONSTRUCTION DIVISION NO.1 PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	18,15,667	53,908	18,69,575
				115-LEAVE ENCASHMENT BENEFITS	49,13,470	0	49,13,470
		**********			----------	----------	----------
		TOTAL(MH)			67,29,137	53,908	67,83,045
		**********			----------	----------	----------
		TOTAL(DDO)			67,29,137	53,908	67,83,045
		EXECUTIVE ENGINEER,CONSTRUCTION	2071	101-SUPERANNUAT	61,734	20,578	82,312

DIVISION NO.2		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	27,76,120	0	27,76,120
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		28,37,854	20,578	28,58,432
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TOTAL(DDO)			28,37,854	20,578	28,58,432
EXECUTIVE ENGINEER,CONSTRUCTION	2071	101-SUPERANNUAT	7,20,389	0	7,20,389
DIVISION NO.2,PWD B&R		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	11,56,170	6,71,060	18,27,230
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		18,76,559	6,71,060	25,47,619
********************************			----------	----------	----------
TOTAL(DDO)			18,76,559	6,71,060	25,47,619

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

NAME OF DEPARTMENT	NAME 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 NO.4,	2071	115-LEAVE ENCASHMENT BENEFITS	15,21,286	0	15,21,286
		**********			----------	----------	----------
		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	1,43,04,936	20,64,139	1,63,69,075
				053-MAINTENANCE AND REPAIRS	16,98,459	2,14,287	19,12,746
		**********			----------	----------	----------
		TOTAL(MH)			1,60,03,395	22,78,426	1,82,81,821

2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	25,05,647	1,31,457	26,37,104
	115-LEAVE ENCASHMENT BENEFITS	1,04,13,252	0	1,04,13,252
**********		----------	----------	----------
TOTAL(MH)		1,29,18,899	1,31,457	1,30,50,356
4202	203-UNIVERSITY AND HIGHER EDUCATION	0	31,332	31,332
**********		----------	----------	----------
TOTAL(MH)		0	31,332	31,332
**********		----------	----------	----------
TOTAL(DDO)		2,89,22,294	24,41,215	3,13,63,509
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R BR	2071 115-LEAVE ENCASHMENT	15,35,190	0	15,35,190

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
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		15,35,190	0	15,35,190
		******************************			----------	----------	----------
		TOTAL(DDO)			15,35,190	0	15,35,190
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	5,36,578	76,654	6,13,232
				115-LEAVE ENCASHMENT BENEFITS	16,89,700	99,784	17,89,484
			**********		----------	----------	----------
			TOTAL(MH)		22,26,278	1,76,438	24,02,716
		******************************			----------	----------	----------
		TOTAL(DDO)			22,26,278	1,76,438	24,02,716

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,17,390	39,130	1,56,520		
		115-LEAVE ENCASHMENT BENEFITS	13,21,670	0	13,21,670		
	**********		----------	----------	----------		
	TOTAL(MH)		14,39,060	39,130	14,78,190		
**********			----------	----------	----------		
TOTAL(DDO)			14,39,060	39,130	14,78,190		
	EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	17,60,033	2,55,749	20,15,782	
			115-LEAVE ENCASHMENT	56,54,300	0	56,54,300	

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

				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		74,14,333	2,55,749	76,70,082
		********************************			----------	----------	----------
		TOTAL(DDO)			74,14,333	2,55,749	76,70,082
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	8,03,246	1,42,412	9,45,658
				115-LEAVE ENCASHMENT BENEFITS	28,74,570	10,14,520	38,89,090
			**********		----------	----------	----------
			TOTAL(MH)		36,77,816	11,56,932	48,34,748
		********************************			----------	----------	----------
		TOTAL(DDO)			36,77,816	11,56,932	48,34,748
		EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2	2059	001-DIRECTION AND ADMINISTRATION	1,74,27,642	20,36,933	1,94,64,575

	799-SUSPENSE	-29	0	-29	
**********		----------	----------	----------	
TOTAL(MH)		1,74,27,613	20,36,933	1,94,64,546	
2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	3,51,084	0	3,51,084	
	115-LEAVE ENCASHMENT BENEFITS	34,32,541	0	34,32,541	
**********		----------	----------	----------	
TOTAL(MH)		37,83,625	0	37,83,625	
**********		----------	----------	----------	
TOTAL(DDO)		2,12,11,238	20,36,933	2,32,48,171	

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
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER,DEVIGARH	2071	101-SUPERANNUAT	2,59,068	79,680	3,38,748

COMMISSIONE GOVERNANCE DIVISION (I.B)		ION AND			
RS REFORMS-CUM-CHIEF		RETIREMENT			
SECRETERIAT SECRETARY, PUNJAB,		ALLOWANCES			
CHANDIGARH					
		115-LEAVE	27,86,660	0	27,86,660
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		30,45,728	79,680	31,25,408
	**********		----------	----------	----------
TOTAL(DDO)			30,45,728	79,680	31,25,408
EXECUTIVE ENGINEER,DRAINAGE	2071	101-SUPERANNUAT	1,02,146	42,020	1,44,166
CONSTRUCTION DIVISION PWD B&R		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	40,54,510	0	40,54,510
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		41,56,656	42,020	41,98,676
	**********		----------	----------	----------
TOTAL(DDO)			41,56,656	42,020	41,98,676

EXECUTIVE ENGINEER,EASTERN DIVISION PWD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,04,677	1,59,725	12,64,402
		115-LEAVE ENCASHMENT BENEFITS	91,42,669	0	91,42,669
	**********		----------	----------	----------
	TOTAL(MH)		1,02,47,346	1,59,725	1,04,07,071
	**********		----------	----------	----------
	TOTAL(DDO)		1,02,47,346	1,59,725	1,04,07,071

NAME OF DEPARTMENT	NAME 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,ELECTRICAL DIVISION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,57,132	0	5,57,132

		115-LEAVE ENCASHMENT BENEFITS	21,81,836	4,64,310	26,46,146
	**********		----------	----------	----------
	TOTAL(MH)		27,38,968	4,64,310	32,03,278
******************************			----------	----------	----------
TOTAL(DDO)			27,38,968	4,64,310	32,03,278
EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,23,020	20,943	1,43,963
		115-LEAVE ENCASHMENT BENEFITS	17,42,250	0	17,42,250
	**********		----------	----------	----------
	TOTAL(MH)		18,65,270	20,943	18,86,213
******************************			----------	----------	----------
TOTAL(DDO)			18,65,270	20,943	18,86,213
EXECUTIVE ENGINEER,ELECTRICAL DIVISON PWD B&R	2071	115-LEAVE ENCASHMENT	22,36,402	0	22,36,402

				BENEFITS			
			**********		----------	----------	----------
			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	54,300	25,19,280

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
			**********		----------	----------	----------
			TOTAL(MH)		24,64,980	54,300	25,19,280
		**********			----------	----------	----------
		TOTAL(DDO)			24,64,980	54,300	25,19,280
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,	2071	115-LEAVE ENCASHMENT	37,42,408	0	37,42,408

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		37,42,408	0	37,42,408
	**********		----------	----------	----------
	TOTAL(DDO)		37,42,408	0	37,42,408
EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,05,448	83,476	7,88,924
		115-LEAVE ENCASHMENT BENEFITS	11,94,740	0	11,94,740
	**********		----------	----------	----------
	TOTAL(MH)		19,00,188	83,476	19,83,664
	**********		----------	----------	----------
	TOTAL(DDO)		19,00,188	83,476	19,83,664
EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,	2071	101-SUPERANNUATION AND RETIREMENT	9,22,222	1,84,519	11,06,741

					ALLOWANCES			
					115-LEAVE ENCASHMENT BENEFITS	27,47,652	0	27,47,652
					**********	----------	----------	----------
					TOTAL(MH)	36,69,874	1,84,519	38,54,393

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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			36,69,874	1,84,519	38,54,393
		EXECUTIVE ENGINEER,HARIKA CANAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,96,135	0	11,96,135

		115-LEAVE ENCASHMENT BENEFITS	55,54,859	0	55,54,859
	**********		----------	----------	----------
	TOTAL(MH)		1,04,20,868	1,84,519	1,06,05,387
**********			----------	----------	----------
TOTAL(DDO)			1,04,20,868	1,84,519	1,06,05,387
EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PUNJAB PWD B&R,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	5,03,592	83,932	5,87,524
		115-LEAVE ENCASHMENT BENEFITS	13,73,590	0	13,73,590
	**********		----------	----------	----------
	TOTAL(MH)		18,77,182	83,932	19,61,114
**********			----------	----------	----------
TOTAL(DDO)			18,77,182	83,932	19,61,114
EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT	9,91,096	98,821	10,89,917

					ALLOWANCES			
					115-LEAVE ENCASHMENT BENEFITS	63,41,304	0	63,41,304

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			73,32,400	98,821	74,31,221
		**********			----------	----------	----------
		TOTAL(DDO)			73,32,400	98,821	74,31,221
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	83,83,501	23,78,874	1,07,62,375
				115-LEAVE ENCASHMENT BENEFITS	48,68,135	0	48,68,135

		**********	----------	----------	----------
		TOTAL(MH)	1,32,51,636	23,78,874	1,56,30,510
	2235	200-OTHER PROGRAMMES	13,42,739	0	13,42,739
		**********	----------	----------	----------
		TOTAL(MH)	13,42,739	0	13,42,739
******************************			----------	----------	----------
TOTAL(DDO)			1,45,94,375	23,78,874	1,69,73,249
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	5,10,942	17,73,764

				115-LEAVE	31,47,791	4,36,180	35,83,971

NAME OF DEPARTMENT	NAME 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)		44,10,613	9,47,122	53,57,735
		**********			----------	----------	----------
		TOTAL(DDO)			44,10,613	9,47,122	53,57,735
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	12,29,300	0	12,29,300
				115-LEAVE ENCASHMENT BENEFITS	20,28,460	0	20,28,460
			**********		----------	----------	----------
			TOTAL(MH)		32,57,760	0	32,57,760

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TOTAL(DDO)			32,57,760	0	32,57,760
EXECUTIVE ENGINEER,LEHAL DIVISION I.B.	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	18,45,291	1,13,644	19,58,935
		104-GRATUITIES	22,324	0	22,324
		115-LEAVE ENCASHMENT BENEFITS	1,76,90,286	0	1,76,90,286
	**********		----------	----------	----------
	TOTAL(MH)		1,95,57,901	1,13,644	1,96,71,545
******************************			----------	----------	----------
TOTAL(DDO)			1,95,57,901	1,13,644	1,96,71,545
EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,81,827	1,43,268	13,25,095

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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC	2071	105-FAMILY PENSIONS	8,50,983	0	8,50,983
				115-LEAVE ENCASHMENT BENEFITS	68,68,691	0	68,68,691
			**********		----------	----------	----------
			TOTAL(MH)		89,01,501	1,43,268	90,44,769
		**********			----------	----------	----------
		TOTAL(DDO)			89,01,501	1,43,268	90,44,769
EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR			2202	109-GOVERNMENT SECONDARY SCHOOLS	6,89,670	3,64,401	10,54,071
			**********		----------	----------	----------
			TOTAL(MH)		6,89,670	3,64,401	10,54,071
		**********			----------	----------	----------

TOTAL(DDO)			6,89,670	3,64,401	10,54,071
EXECUTIVE ENGINEER,MECHANICAL DIVISION PWD B&R	2071	115-LEAVE ENCASHMENT BENEFITS	25,84,021	0	25,84,021
	**********	----------	----------	----------	----------
	TOTAL(MH)		25,84,021	0	25,84,021
**********		----------	----------	----------	----------
TOTAL(DDO)			25,84,021	0	25,84,021
EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,82,428	1,09,300	9,91,728
		104-GRATUITIES	3,13,834	0	3,13,834
		115-LEAVE ENCASHMENT BENEFITS	37,25,590	0	37,25,590

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

			**********		49,21,852	1,09,300	50,31,152
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION	TOTAL(MH)				
		**********			49,21,852	1,09,300	50,31,152
		TOTAL(DDO)			49,21,852	1,09,300	50,31,152
		EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,83,414	47,454	8,30,868
				111-PENSIONS TO LEGISLATORS	2,50,623	0	2,50,623
				115-LEAVE ENCASHMENT BENEFITS	19,44,384	0	19,44,384
			**********		79,00,273	1,56,754	80,57,027
			TOTAL(MH)				
		**********			79,00,273	1,56,754	80,57,027
		TOTAL(DDO)			79,00,273	1,56,754	80,57,027

EXECUTIVE ENGINEER,PANCHAYATI RAJ	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,61,666	1,24,810	3,86,476
		115-LEAVE ENCASHMENT BENEFITS	25,61,166	9,05,670	34,66,836
	**********		----------	----------	----------
	TOTAL(MH)		28,22,832	10,30,480	38,53,312
**********			----------	----------	----------
	TOTAL(DDO)		28,22,832	10,30,480	38,53,312
	EXECUTIVE ENGINEER,PANCHAYATI RAJ P.W.(C&M) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,08,870	0	1,08,870

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
				RETIREMENT ALLOWANCES			

			**********		----------	----------	----------
			TOTAL(MH)		1,08,870	0	1,08,870
		********************************			----------	----------	----------
		TOTAL(DDO)			1,08,870	0	1,08,870
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	4,23,661	60,523	4,84,184
				115-LEAVE ENCASHMENT BENEFITS	46,47,678	0	46,47,678
			**********		----------	----------	----------
			TOTAL(MH)		50,71,339	60,523	51,31,862
		********************************			----------	----------	----------
		TOTAL(DDO)			50,71,339	60,523	51,31,862
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	14,21,548	83,060	15,04,608
				115-LEAVE	18,57,300	6,73,670	25,30,970

				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		32,78,848	7,56,730	40,35,578
********					----------	----------	----------
TOTAL(DDO)					32,78,848	7,56,730	40,35,578
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2071		101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES		1,10,720	1,11,906	2,22,626
			115-LEAVE		7,24,614	0	7,24,614

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
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		8,35,334	1,11,906	9,47,240

		**********			----------	----------	----------
		TOTAL(DDO)			8,35,334	1,11,906	9,47,240
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	5,39,246	83,584	6,22,830
				115-LEAVE ENCASHMENT BENEFITS	1,13,97,779	0	1,13,97,779
		**********			----------	----------	----------
		TOTAL(MH)			1,19,37,025	83,584	1,20,20,609
		**********			----------	----------	----------

TOTAL(DDO)					1,19,37,025	83,584	1,20,20,609
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			11,65,323	52,751	12,18,074
		115-LEAVE ENCASHMENT BENEFITS			39,19,390	0	39,19,390
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		50,84,713	52,751	51,37,464
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			50,84,713	52,751	51,37,464

EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,74,317	0	2,74,317
		115-LEAVE ENCASHMENT BENEFITS	25,60,540	10,22,080	35,82,620
	**********		----------	----------	----------
	TOTAL(MH)		79,19,570	10,74,831	89,94,401
**********			----------	----------	----------
TOTAL(DDO)			79,19,570	10,74,831	89,94,401

EXECUTIVE ENGINEER,PROVINCIAL DIVISION, P.W.D. B&R, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	25,31,007	0	25,31,007
	**********		----------	----------	----------
	TOTAL(MH)		25,31,007	0	25,31,007
**********			----------	----------	----------
TOTAL(DDO)			25,31,007	0	25,31,007

EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,	2071	101-SUPERANNUATION AND	4,03,697	57,671	4,61,368

					RETIREMENT			
					ALLOWANCES			
					115-LEAVE ENCASHMENT BENEFITS	4,26,070	0	4,26,070
				**********		----------	----------	----------
				TOTAL(MH)		8,29,767	57,671	8,87,438

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
		******************************			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			8,29,767	57,671	8,87,438
		EXECUTIVE ENGINEER,PROVINCIAL DIVSION PWD B&R	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,42,228	67,729	8,09,957

		104-GRATUITIES	15,70,154	0	15,70,154
		115-LEAVE ENCASHMENT BENEFITS	32,31,950	0	32,31,950
	**********				
	TOTAL(MH)		63,74,099	1,25,400	64,99,499
**********					
TOTAL(DDO)			63,74,099	1,25,400	64,99,499
EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	17,65,359	2,87,783	20,53,142
		115-LEAVE ENCASHMENT BENEFITS	1,00,56,495	0	1,00,56,495
	**********				
	TOTAL(MH)		1,18,21,854	2,87,783	1,21,09,637
**********					
TOTAL(DDO)			1,18,21,854	2,87,783	1,21,09,637
EXECUTIVE ENGINEER,SANGRUR	2071	101-SUPERANNUAT	7,95,195	1,00,947	8,96,142

		DIVISION I.B		ION AND RETIREMENT ALLOWANCES				
				115-LEAVE	72,99,159	0	72,99,159	

NAME OF DEPARTMENT	NAME 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)			80,94,354	1,00,947	81,95,301
		**********					
		TOTAL(DDO)			80,94,354	1,00,947	81,95,301
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,32,426	0	1,32,426
				115-LEAVE ENCASHMENT	16,68,330	0	16,68,330

		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		18,00,756	0	18,00,756
**********			----------	----------	----------
TOTAL(DDO)			18,00,756	0	18,00,756
EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,19,569	2,61,845	9,81,414
		115-LEAVE ENCASHMENT BENEFITS	33,07,556	0	33,07,556
	**********		----------	----------	----------
	TOTAL(MH)		40,27,125	2,61,845	42,88,970
**********			----------	----------	----------
TOTAL(DDO)			40,27,125	2,61,845	42,88,970
EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,10,370	2,65,927	4,76,297

				115-LEAVE	81,00,700	0	81,00,700

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

NAME OF DEPARTMENT	NAME 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)		83,11,070	2,65,927	85,76,997
		**********			----------	----------	----------
		TOTAL(DDO)			83,11,070	2,65,927	85,76,997
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATE SUPPLY AND SANTITATION (RWS) DIVISION	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,WATER MANAGEMENT INVEST.	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,20,995	0	3,20,995
		115-LEAVE ENCASHMENT BENEFITS	65,19,890	0	65,19,890
	**********		----------	----------	----------
	TOTAL(MH)		68,40,885	0	68,40,885
**********			----------	----------	----------
TOTAL(DDO)			68,40,885	0	68,40,885
EXECUTIVE ENGINEER,WATER SUPPLY (RWS) DIVISION,	2071	115-LEAVE ENCASHMENT BENEFITS	7,22,324	0	7,22,324
	**********		----------	----------	----------
	TOTAL(MH)		7,22,324	0	7,22,324
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TOTAL(DDO)			7,22,324	0	7,22,324

NAME OF DEPARTMENT	NAME 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 SAINTATION (RSW)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,92,504	1,98,126	9,90,630
				115-LEAVE ENCASHMENT BENEFITS	37,99,380	0	37,99,380
			**********		----------	----------	----------
			TOTAL(MH)		45,91,884	1,98,126	47,90,010
**********					----------	----------	----------
TOTAL(DDO)					45,91,884	1,98,126	47,90,010
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	37,65,554	5,31,963	42,97,517
				102-COMMUTED VALUE OF	10,14,819	0	10,14,819

			PENSIONS			
		105-FAMILY		4,18,850	0	4,18,850
		PENSIONS				
		115-LEAVE		88,17,074	0	88,17,074
		ENCASHMENT				
		BENEFITS				
	**********	----------		----------	----------	----------
	TOTAL(MH)			1,40,16,297	5,31,963	1,45,48,260
********		----------		----------	----------	----------
TOTAL(DDO)				1,40,16,297	5,31,963	1,45,48,260
	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,60,563	57,759	2,18,322
			115-LEAVE ENCASHMENT BENEFITS	14,36,707	0	14,36,707

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		15,97,270	57,759	16,55,029
			**********		----------	----------	----------
		TOTAL(DDO)			15,97,270	57,759	16,55,029
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,77,136	3,24,698	13,01,834
				104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	48,99,378	0	48,99,378
			**********		----------	----------	----------
			TOTAL(MH)		67,76,514	3,24,698	71,01,212
		**********			----------	----------	----------
		TOTAL(DDO)			67,76,514	3,24,698	71,01,212
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2	2071	101-SUPERANNUATION AND RETIREMENT	10,14,309	71,014	10,85,323

				ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	73,80,267	0	73,80,267
			**********		----------	----------	----------
			TOTAL(MH)		83,94,576	71,014	84,65,590
**********					----------	----------	----------
TOTAL(DDO)					83,94,576	71,014	84,65,590
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			6,40,712	77,696	7,18,408
				115-LEAVE ENCASHMENT BENEFITS	24,89,014	30,70,910	55,59,924

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
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				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		31,29,726	31,48,606	62,78,332

		**********			----------	----------	----------
		TOTAL(DDO)			31,29,726	31,48,606	62,78,332
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	50,63,302	4,03,336	54,66,638
				104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	3,11,15,364	0	3,11,15,364
		**********			----------	----------	----------
		TOTAL(MH)			3,70,78,666	4,03,336	3,74,82,002
			4215	102-RURAL WATER SUPPLY	1,48,44,253	6,70,834	1,55,15,087
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36,63,825	0	36,63,825
		**********			----------	----------	----------
		TOTAL(MH)			1,85,08,078	6,70,834	1,91,78,912

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TOTAL(DDO)					5,55,86,744	10,74,170	5,66,60,914
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES		16,45,600	2,53,470	18,99,070
			104-GRATUITIES		6,61,320	0	6,61,320
			115-LEAVE ENCASHMENT BENEFITS		1,23,00,667	0	1,23,00,667
			**********		----------	----------	----------

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
			TOTAL(MH)		1,46,07,587	2,53,470	1,48,61,057
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------

TOTAL(DDO)			1,46,07,587	2,53,470	1,48,61,057
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,51,890	9,614	3,61,504
		115-LEAVE ENCASHMENT BENEFITS	79,15,874	0	79,15,874
	**********		----------	----------	----------
	TOTAL(MH)		2,28,75,351	2,63,084	2,31,38,435
**********			----------	----------	----------
TOTAL(DDO)			2,28,75,351	2,63,084	2,31,38,435
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1	2071	115-LEAVE ENCASHMENT BENEFITS	1,08,67,779	0	1,08,67,779
	**********		----------	----------	----------
	TOTAL(MH)		1,08,67,779	0	1,08,67,779
**********			----------	----------	----------
TOTAL(DDO)			1,08,67,779	0	1,08,67,779

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	55,080	0	55,080		
		115-LEAVE ENCASHMENT BENEFITS	4,89,182	0	4,89,182		
	**********		----------	----------	----------		
	TOTAL(MH)		5,44,262	0	5,44,262		

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
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FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			5,44,262	0	5,44,262
		EXECUTIVE ENGINEER,WATER SUPPLY	2071	115-LEAVE	14,89,706	0	14,89,706

AND SANITATION DIVISION (RWS)		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		20,33,968	0	20,33,968
**********			----------	----------	----------
TOTAL(DDO)			20,33,968	0	20,33,968
EXECUTIVE ENGINEER,WATER SUPPLY	2071	101-SUPERANNUAT	24,15,032	2,10,571	26,25,603
AND SANITATION DIVISION NO.2		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	43,33,723	0	43,33,723
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		67,48,755	2,10,571	69,59,326
**********			----------	----------	----------
TOTAL(DDO)			67,48,755	2,10,571	69,59,326
EXECUTIVE ENGINEER,WATER SUPPLY	2071	101-SUPERANNUAT	12,05,337	1,36,136	13,41,473
AND SANITATION G.W		ION AND			
		RETIREMENT			

					ALLOWANCES			
					115-LEAVE ENCASHMENT BENEFITS	36,18,289	0	36,18,289
					**********	----------	----------	----------
					TOTAL(MH)	48,23,626	1,36,136	49,59,762

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

NAME OF DEPARTMENT	NAME 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)			48,23,626	1,36,136	49,59,762
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)	2071	115-LEAVE ENCASHMENT BENEFITS	31,64,694	0	31,64,694
		**********			----------	----------	----------
		TOTAL(MH)			79,88,320	1,36,136	81,24,456

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TOTAL(DDO)			79,88,320	1,36,136	81,24,456
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,35,164	3,30,720	10,65,884
		115-LEAVE ENCASHMENT BENEFITS	22,67,274	6,43,380	29,10,654
	**********		----------	----------	----------
	TOTAL(MH)		30,02,438	9,74,100	39,76,538
	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	9,74,100	41,76,538
EXECUTIVE ENGINEER,WATER SUPPLY	2071	101-SUPERANNUAT	7,26,617	59,310	7,85,927

		AND SANTITATION (RWS) DIVISION		ION AND RETIREMENT ALLOWANCES			
				104-GRATUITIES	23,547	0	23,547

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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	1,05,74,105	0	1,05,74,105
		**********		TOTAL(MH)	1,13,24,269	59,310	1,13,83,579
		**********		TOTAL(DDO)	1,13,24,269	59,310	1,13,83,579
		EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	14,23,654	1,67,695	15,91,349
				115-LEAVE	42,83,267	0	42,83,267

		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		57,06,921	1,67,695	58,74,616
********************************			----------	----------	----------
TOTAL(DDO)			57,06,921	1,67,695	58,74,616
EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,10,758	0	3,10,758
		115-LEAVE ENCASHMENT BENEFITS	15,93,340	0	15,93,340
	**********		----------	----------	----------
	TOTAL(MH)		19,04,098	0	19,04,098
********************************			----------	----------	----------
TOTAL(DDO)			19,04,098	0	19,04,098
EXECUTIVE ENGINNER,CENTRAL WORKS DIVISION PWD B&R	2071	115-LEAVE ENCASHMENT BENEFITS	29,86,496	0	29,86,496

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		29,86,496	0	29,86,496
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		29,86,496	0	29,86,496
			**********		29,86,496	0	29,86,496
			TOTAL(DDO)		29,86,496	0	29,86,496
EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R			2071	115-LEAVE ENCASHMENT BENEFITS	10,57,620	0	10,57,620
			**********		10,57,620	0	10,57,620
			TOTAL(MH)		40,44,116	0	40,44,116
			**********		40,44,116	0	40,44,116
			TOTAL(DDO)		40,44,116	0	40,44,116

EXECUTIVE ENGINNER,PROVINCIAL	2071	101-SUPERANNUAT	4,79,878	34,414	5,14,292
DIVISION NO-1, PWD B&R BRANCH		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	45,59,702	0	45,59,702
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		50,39,580	34,414	50,73,994
**********			----------	----------	----------
TOTAL(DDO)			50,39,580	34,414	50,73,994

EXECUTIVE OFFICER,ELECTRICAL	2071	101-SUPERANNUAT	3,09,681	16,642	3,26,323
DIVISION NO-1, PWD B&R		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	38,38,200	0	38,38,200
		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)		41,47,881	16,642	41,64,523
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			41,47,881	16,642	41,64,523
		G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	106-CIVIL DEFENCE	8,41,850	1,20,770	9,62,620
			**********		----------	----------	----------
			TOTAL(MH)		49,89,731	1,37,412	51,27,143
		**********			----------	----------	----------
		TOTAL(DDO)			49,89,731	1,37,412	51,27,143
		G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT, JALANDHAR	2070	106-CIVIL DEFENCE	3,79,325	54,100	4,33,425

	**********		3,79,325	54,100	4,33,425
	TOTAL(MH)		3,79,325	54,100	4,33,425
********************************			3,79,325	54,100	4,33,425
TOTAL(DDO)			3,79,325	54,100	4,33,425
G.A TO DEPUTY COMMISSIONER,FEROZEPUR	2071	115-LEAVE ENCASHMENT BENEFITS	16,56,230	0	16,56,230
	**********		16,56,230	0	16,56,230
	TOTAL(MH)		16,56,230	0	16,56,230
	********************************		16,56,230	0	16,56,230
	TOTAL(DDO)		16,56,230	0	16,56,230
	G.A. TO DEPUTY COMMISSIONER,, BHATINDA	2070 106-CIVIL DEFENCE	4,99,172	74,064	5,73,236
	**********		4,99,172	74,064	5,73,236

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

			TOTAL(MH)		4,99,172	74,064	5,73,236
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	G.A. TO DEPUTY COMMISSIONER,, BHATINDA	2235	200-OTHER PROGRAMMES	2,64,328	0	2,64,328
			**********		----------	----------	----------
			TOTAL(MH)		7,63,500	74,064	8,37,564
		**********			----------	----------	----------
		TOTAL(DDO)			7,63,500	74,064	8,37,564
	GENEAL MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES		28,00,571	5,09,430	33,10,001
			104-GRATUITIES		95,07,172	0	95,07,172
			115-LEAVE ENCASHMENT BENEFITS		78,01,122	0	78,01,122
			**********		----------	----------	----------
			TOTAL(MH)		2,01,08,865	5,09,430	2,06,18,295
		**********			----------	----------	----------

TOTAL(DDO)					2,01,08,865	5,09,430	2,06,18,295
GENERAL	MANAGER,PUNJAB ROADWAYS	2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,25,203	2,00,513	11,25,716
				115-LEAVE ENCASHMENT BENEFITS	34,26,339	0	34,26,339
			**********		----------	----------	----------
			TOTAL(MH)		43,51,542	2,00,513	45,52,055
			2235	200-OTHER PROGRAMMES	4,00,307	0	4,00,307
			**********		----------	----------	----------

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
			TOTAL(MH)		4,00,307	0	4,00,307
FINANCIAL	PRINCIPAL SECRETARY,	**********			----------	----------	----------

COMMISSIONE GOVERNANCE					
RS REFORMS-CUM-CHIEF					
SECRETERIAT SECRETARY, PUNJAB,					
CHANDIGARH					
	TOTAL(DDO)			47,51,849	2,00,513	49,52,362
	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT	2070	106-CIVIL DEFENCE	2,80,320	38,794	3,19,114
	**********		----------	----------	----------
	TOTAL(MH)			6,80,627	38,794	7,19,421
	**********		----------	----------	----------
	TOTAL(DDO)			50,32,169	2,39,307	52,71,476
	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA	2235	101-WELFARE OF HANDICAPPED	16,55,965	1,62,700	18,18,665
			102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	52,04,04,747	7,37,57,218	59,41,61,965
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	48,71,54,150	6,86,60,250	55,58,14,400

		**********			----------	----------	----------
		TOTAL(MH)			1,00,92,14,862	14,25,80,168	1,15,17,95,030
********************************					----------	----------	----------
TOTAL(DDO)					1,00,92,14,862	14,25,80,168	1,15,17,95,030
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			5,23,131	34,456	5,57,587
		**********			----------	----------	----------
		TOTAL(MH)			5,23,131	34,456	5,57,587

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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	********************************			----------	----------	----------
		TOTAL(DDO)			5,23,131	34,456	5,57,587

GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	22,75,070	5,06,752	27,81,822
	**********		----------	----------	----------
	TOTAL(MH)		27,98,201	5,41,208	33,39,409
	2235	200-OTHER PROGRAMMES	0	4,02,249	4,02,249
	**********		----------	----------	----------
	TOTAL(MH)		0	4,02,249	4,02,249
	**********		----------	----------	----------
TOTAL(DDO)			27,98,201	9,43,457	37,41,658
GENERAL MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	68,31,566	8,88,486	77,20,052
		102-COMMUTED VALUE OF PENSIONS	41,803	0	41,803
		104-GRATUITIES	88,18,027	0	88,18,027
		115-LEAVE	2,24,76,571	13,06,693	2,37,83,264

		ENCASHMENT					
		BENEFITS					
		**********			------------------	---------------	-----------------
		TOTAL(MH)			3,81,67,967	21,95,179	4,03,63,146
		2235	200-OTHER		9,50,430	2,27,404	11,77,834
			PROGRAMMES				
		**********			------------------	---------------	-----------------
		TOTAL(MH)			9,50,430	2,27,404	11,77,834

NAME OF DEPARTMENT	NAME 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)			3,91,18,397	24,22,583	4,15,40,980
		GENERAL MANAGER,PUNJAB ROADWAYS	2071	101-SUPERANNUAT	17,24,282	2,65,930	19,90,212

AMRITSAR-2		ION AND RETIREMENT ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	46,53,617	7,37,581	53,91,198
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	TOTAL(MH)		73,28,329	12,30,915	85,59,244
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TOTAL(DDO)			4,54,96,296	34,26,094	4,89,22,390
GENERAL MANAGER,PUNJAB ROADWAYS, 2071		101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	2,73,256	38,668	3,11,924
		115-LEAVE ENCASHMENT BENEFITS	16,44,712	0	16,44,712
	**********		----------	----------	----------
	TOTAL(MH)		19,17,968	38,668	19,56,636
**********			----------	----------	----------
TOTAL(DDO)			19,17,968	38,668	19,56,636

		GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,61,165	72,640	9,33,805	
				115-LEAVE ENCASHMENT	56,13,497	0	56,13,497	

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
			**********	TOTAL(MH)	64,74,662	72,640	65,47,302
		******************************		TOTAL(DDO)	64,74,662	72,640	65,47,302
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS-1	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,97,622	1,39,793	8,37,415

		104-GRATUITIES	33,779	0	33,779
		115-LEAVE ENCASHMENT BENEFITS	49,65,953	0	49,65,953
	**********		----------	----------	----------
	TOTAL(MH)		56,97,354	1,39,793	58,37,147
**********			----------	----------	----------
TOTAL(DDO)			56,97,354	1,39,793	58,37,147
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
**********			----------	----------	----------
TOTAL(DDO)			23,77,842	0	23,77,842
HEAD MASTER,GOVERNMENT HIGH	2071	101-SUPERANNUAT	2,85,096	0	2,85,096

SCHOOL ,BEHMAY ION AND

RETIREMENT

ALLOWANCES

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

NAME OF DEPARTMENT	NAME 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	HEAD MASTER,GOVERNMENT HIGH SCHOOL ,BEHMAY	2071	104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	10,34,742	0	10,34,742
			**********		----------	----------	----------
			TOTAL(MH)		22,19,838	0	22,19,838
		**********			----------	----------	----------
		TOTAL(DDO)			22,19,838	0	22,19,838
		HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA	2202	109-GOVERNMENT SECONDARY	67,15,390	48,43,505	1,15,58,895

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		67,15,390	48,43,505	1,15,58,895
********			----------	----------	----------
TOTAL(DDO)			67,15,390	48,43,505	1,15,58,895
HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHANGAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,91,592	0	1,91,592
		115-LEAVE ENCASHMENT BENEFITS	3,64,693	0	3,64,693
	**********		----------	----------	----------
	TOTAL(MH)		5,56,285	0	5,56,285
********			----------	----------	----------
TOTAL(DDO)			5,56,285	0	5,56,285
HEAD MASTER,GOVT.HIGH SCHOOL, JALHA	2071	115-LEAVE ENCASHMENT BENEFITS	7,45,095	0	7,45,095
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		7,45,095	0	7,45,095
FINANCIAL COMMISSIONER RS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********					
	TOTAL(DDO)				7,45,095	0	7,45,095
	HEAD MISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS		2,16,982	0	2,16,982
			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		0	86,264	86,264
		**********					
		TOTAL(MH)			9,62,077	86,264	10,48,341

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TOTAL(DDO)			9,62,077	86,264	10,48,341
HEAD MISTRESS,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,30,698	0	4,30,698
	**********		----------	----------	----------
	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	10,20,717	0	10,20,717
	**********		----------	----------	----------
	TOTAL(MH)		10,20,717	0	10,20,717
******************************			----------	----------	----------
TOTAL(DDO)			10,20,717	0	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	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,92,607	1,54,002	8,46,609
				104-GRATUITIES	27,00,000	0	27,00,000
				115-LEAVE ENCASHMENT BENEFITS	20,42,555	3,71,279	24,13,834
			**********		----------	----------	----------
			TOTAL(MH)		54,35,162	5,25,281	59,60,443
			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,61,229	19,62,789	1,56,24,018
			**********		----------	----------	----------
			TOTAL(MH)		1,36,61,229	19,62,789	1,56,24,018
**********					----------	----------	----------
TOTAL(DDO)					1,90,96,391	24,88,070	2,15,84,461

HEADMASTER,DR.D.N.GOVERNMENT HIGH SCHOOL(GIRLS)	2071	115-LEAVE ENCASHMENT BENEFITS	4,29,120	3,60,913	7,90,033
	**********		----------	----------	----------
	TOTAL(MH)		4,29,120	3,60,913	7,90,033
**********			----------	----------	----------
TOTAL(DDO)			4,29,120	3,60,913	7,90,033
HEADMASTER,GOVERNEMNT CO-EDUCATION HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	6,05,756	0	6,05,756
	**********		----------	----------	----------
	TOTAL(MH)		6,05,756	0	6,05,756
**********			----------	----------	----------
TOTAL(DDO)			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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMASTER,GOVERNEMNT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,22,143	1,28,471	3,50,614
				115-LEAVE ENCASHMENT BENEFITS	13,38,226	0	13,38,226
			**********		----------	----------	----------
			TOTAL(MH)		21,66,125	1,28,471	22,94,596
		**********			----------	----------	----------
		TOTAL(DDO)			21,66,125	1,28,471	22,94,596
		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	2071	115-LEAVE	8,29,383	0	8,29,383

SCHOOL		ENCASHMENT					
		BENEFITS					
	**********		----------	----------	----------		
	TOTAL(MH)				8,29,383	0	8,29,383
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TOTAL(DDO)					8,29,383	0	8,29,383
HEADMASTER,GOVERNMENT GIRLS HIGH	2071	115-LEAVE			6,47,786	0	6,47,786
SCHOOL,		ENCASHMENT					
		BENEFITS					
	**********		----------	----------	----------		
	TOTAL(MH)				6,47,786	0	6,47,786
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NAME OF DEPARTMENT	NAME OF 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)			6,47,786	0	6,47,786
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER,GOVERNMENT HIGH	2071	101-SUPERANNUAT	49,63,483	5,64,705	55,28,188

COMMISSIONERS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SCHOOL	ION AND RETIREMENT ALLOWANCES		
			104-GRATUITIES	93,16,433	0	93,16,433
			111-PENSIONS TO LEGISLATORS	44,151	0	44,151
			115-LEAVE ENCASHMENT BENEFITS	5,66,93,292	13,93,675	5,80,86,967
		**********		----------	----------	----------
		TOTAL(MH)		7,16,65,145	19,58,380	7,36,23,525
		2202	001-DIRECTION AND ADMINISTRATION	1,050	0	1,050
			109-GOVERNMENT SECONDARY SCHOOLS	5,17,11,810	68,15,906	5,85,27,716
		**********		----------	----------	----------
		TOTAL(MH)		5,17,12,860	68,15,906	5,85,28,766
		2235	200-OTHER PROGRAMMES	13,27,738	0	13,27,738

			**********		----------	----------	----------
			TOTAL(MH)		13,27,738	0	13,27,738
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TOTAL(DDO)					12,47,05,743	87,74,286	13,34,80,029
HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH	2071	115-LEAVE ENCASHMENT BENEFITS			12,36,206	0	12,36,206
			**********		----------	----------	----------
			TOTAL(MH)		12,36,206	0	12,36,206

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

NAME OF DEPARTMENT	NAME 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	2235	200-OTHER PROGRAMMES	37,723	0	37,723
			**********		----------	----------	----------
			TOTAL(MH)		37,723	0	37,723

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TOTAL(DDO)			12,73,929	0	12,73,929
HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS)	2071	115-LEAVE ENCASHMENT BENEFITS	0	2,33,734	2,33,734
	**********		----------	----------	----------
	TOTAL(MH)		0	2,33,734	2,33,734
**********			----------	----------	----------
TOTAL(DDO)			0	2,33,734	2,33,734
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,91,934	31,989	2,23,923
		115-LEAVE ENCASHMENT BENEFITS	10,70,308	0	10,70,308
	**********		----------	----------	----------
	TOTAL(MH)		12,62,242	31,989	12,94,231
	2235	200-OTHER	51,916	0	51,916

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		51,916	0	51,916
			**********		----------	----------	----------
			TOTAL(DDO)		13,14,158	31,989	13,46,147
		HEADMASTER,GOVERNMENT HIGH SCHOOL, IDGAH	2071	115-LEAVE ENCASHMENT	3,38,769	0	3,38,769

NAME OF DEPARTMENT	NAME 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)		3,38,769	0	3,38,769
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

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	TOTAL(MH)		12,000	0	12,000
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TOTAL(DDO)			3,50,769	0	3,50,769
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,17,302	0	2,17,302
		115-LEAVE ENCASHMENT BENEFITS	10,22,770	0	10,22,770
	**********	----------	----------	----------	
	TOTAL(MH)		12,40,072	0	12,40,072
	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,92,552	10,86,024	97,78,576
	**********	----------	----------	----------	
	TOTAL(MH)		86,92,552	10,86,024	97,78,576
**********		----------	----------	----------	
TOTAL(DDO)			99,32,624	10,86,024	1,10,18,648

		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

NAME OF DEPARTMENT	NAME 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)			6,65,759	0	6,65,759
		HEADMASTER,GOVERNMENT SPECIAL SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	22,69,258	0	22,69,258
			**********		----------	----------	----------
			TOTAL(MH)		29,35,017	0	29,35,017

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TOTAL(DDO)			29,35,017	0	29,35,017
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-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	97,676	48,838	1,46,514
		104-GRATUITIES	9,00,000	0	9,00,000
		115-LEAVE ENCASHMENT BENEFITS	21,42,373	0	21,42,373
	**********		----------	----------	----------
	TOTAL(MH)		31,40,049	48,838	31,88,887

			2202	109-GOVERNMENT SECONDARY SCHOOLS	3,16,25,215	46,43,332	3,62,68,547

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
			**********				
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL	TOTAL(MH)		3,16,25,215	46,43,332	3,62,68,547
			2235	200-OTHER PROGRAMMES	1,73,512	0	1,73,512
			**********				
			TOTAL(MH)		3,17,98,727	46,43,332	3,64,42,059
********							
TOTAL(DDO)					3,49,38,776	46,92,170	3,96,30,946

HEADMISTRESS,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,75,512	32,633	8,08,145
		104-GRATUITIES	7,94,638	0	7,94,638
		115-LEAVE ENCASHMENT BENEFITS	85,84,379	0	85,84,379
	**********		----------	----------	----------
	TOTAL(MH)		1,01,54,529	32,633	1,01,87,162
	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,24,385	16,32,057	1,30,56,442
	**********		----------	----------	----------
	TOTAL(MH)		1,14,24,385	16,32,057	1,30,56,442
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TOTAL(DDO)			2,15,78,914	16,64,690	2,32,43,604
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

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

NAME OF DEPARTMENT	NAME 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)			6,47,450	0	6,47,450
		JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,49,084	21,086	1,70,170
				115-LEAVE ENCASHMENT BENEFITS	17,62,960	29,66,890	47,29,850
		**********			----------	----------	----------
		TOTAL(MH)			25,59,494	29,87,976	55,47,470

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TOTAL(DDO)			25,59,494	29,87,976	55,47,470
LABOUR COMMISSIONER,LABOUR DEPARTMENT	2071	115-LEAVE ENCASHMENT BENEFITS	11,17,393	8,07,170	19,24,563
	**********		----------	----------	----------
	TOTAL(MH)		11,17,393	8,07,170	19,24,563
**********			----------	----------	----------
TOTAL(DDO)			11,17,393	8,07,170	19,24,563
LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.D.C	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,15,246	43,049	2,58,295
		105-FAMILY PENSIONS	1,19,660	0	1,19,660
		115-LEAVE ENCASHMENT BENEFITS	10,47,730	0	10,47,730

NAME OF DEPARTMENT	NAME 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	LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.D.C	TOTAL(MH)		13,82,636	43,049	14,25,685
		**********					
		TOTAL(DDO)			13,82,636	43,049	14,25,685
		MANAGER,PUNJAB ROADWAYS,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	35,31,689	6,85,410	42,17,099
				104-GRATUITIES	50,26,542	6,49,454	56,75,996
				115-LEAVE ENCASHMENT BENEFITS	6,54,516	0	6,54,516
			**********				
			TOTAL(MH)		1,05,95,383	13,77,913	1,19,73,296
		**********					

TOTAL(DDO)					1,05,95,383	13,77,913	1,19,73,296
MEDICAL OFFICER,ESI DISPENSARY,	2071	115-LEAVE ENCASHMENT BENEFITS			4,05,300	0	4,05,300
	**********				----------	----------	----------
	TOTAL(MH)				4,05,300	0	4,05,300
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TOTAL(DDO)					4,05,300	0	4,05,300
MEDICAL OFFICER,ESI DISPENSARY-I	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			8,44,650	1,84,892	10,29,542
	**********				----------	----------	----------
	TOTAL(MH)				8,44,650	1,84,892	10,29,542

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
FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL OFFICER,ESI DISPENSARY-I	2210	102-EMPLOYEES	1,88,75,700	17,30,063	2,06,05,763

COMMISSIONE GOVERNANCE		STATE INSURANCE			
RS REFORMS-CUM-CHIEF		SCHEME			
SECRETERIAT SECRETARY, PUNJAB,					
CHANDIGARH					
	**********	----------	----------	----------	
	TOTAL(MH)		1,88,75,700	17,30,063	2,06,05,763
	**********	----------	----------	----------	
	TOTAL(DDO)		1,97,20,350	19,14,955	2,16,35,305
MEDICAL OFFICER,GOVERNMENT HOMEOPATY DISPENSARY	2071	115-LEAVE ENCASHMENT BENEFITS	4,25,870	0	4,25,870
	**********	----------	----------	----------	
	TOTAL(MH)		4,25,870	0	4,25,870
	**********	----------	----------	----------	
	TOTAL(DDO)		4,25,870	0	4,25,870
MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	11,97,714	0	11,97,714
	**********	----------	----------	----------	
	TOTAL(MH)		11,97,714	0	11,97,714

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TOTAL(DDO)				11,97,714	0	11,97,714	
MEDICAL SUPRINDENT,MENTAL HOSPITAL	2071	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	2,94,82,18,654	43,95,07,559	3,38,77,26,213	

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
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL	2071	102-COMMUTED VALUE OF	9,70,74,044	2,19,90,410	11,90,64,454

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PENSIONS				
		104-GRATUITIES	27,17,93,926	5,40,82,931	32,58,76,857	
		105-FAMILY PENSIONS	80,83,89,325	11,39,52,757	92,23,42,082	
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	6,95,21,776	90,62,370	7,85,84,146	
		111-PENSIONS TO LEGISLATORS	59,60,995	7,87,772	67,48,767	
		115-LEAVE ENCASHMENT BENEFITS	5,93,360	0	5,93,360	
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	67,27,38,631	8,55,07,514	75,82,46,145	
**********		----------	----------	----------	----------	
TOTAL(MH)			4,87,42,90,711	72,48,91,313	5,59,91,82,024	

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TOTAL(DDO)					4,87,42,90,711	72,48,91,313	5,59,91,82,024
MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			20,12,659	4,65,718	24,78,377
		115-LEAVE ENCASHMENT BENEFITS			85,53,153	0	85,53,153
	**********				----------	----------	----------
	TOTAL(MH)				1,05,65,812	4,65,718	1,10,31,530

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

NAME OF DEPARTMENT	NAME 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)			1,05,65,812	4,65,718	1,10,31,530

PA TO SUPERINTENDENT ENGINEER,AMRITSAR DRAINAGE CIRCLE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,74,004	0	7,74,004
		115-LEAVE ENCASHMENT BENEFITS	38,83,410	0	38,83,410
	**********		----------	----------	----------
	TOTAL(MH)		1,52,23,226	4,65,718	1,56,88,944
**********			----------	----------	----------
TOTAL(DDO)			1,52,23,226	4,65,718	1,56,88,944

PRICNIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL	2235	200-OTHER PROGRAMMES	14,584	0	14,584
	**********		----------	----------	----------
	TOTAL(MH)		14,584	0	14,584
**********			----------	----------	----------
TOTAL(DDO)			14,584	0	14,584

PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY	1,81,51,803	0	1,81,51,803

SCHOOLS

			**********		----------	----------	----------
			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	101-SUPERANNUATION AND		0	1,15,556	1,15,556

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

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	20,59,221	0	20,59,221
			**********		----------	----------	----------
			TOTAL(MH)		20,59,221	1,15,556	21,74,777

	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,00,76,790	53,27,737	4,54,04,527
	**********		----------	----------	----------
	TOTAL(MH)		4,00,76,790	53,27,737	4,54,04,527
	2235	200-OTHER PROGRAMMES	1,11,077	0	1,11,077
	**********		----------	----------	----------
	TOTAL(MH)		1,11,077	0	1,11,077
**********			----------	----------	----------
TOTAL(DDO)			4,22,47,088	54,43,293	4,76,90,381
PRINCIPAL,GOVERNEMNT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	1,17,595	1,17,595
		115-LEAVE ENCASHMENT BENEFITS	1,92,041	0	1,92,041
	**********		----------	----------	----------
	TOTAL(MH)		1,92,041	1,17,595	3,09,636

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		TOTAL(DDO)				1,92,041	1,17,595	3,09,636
		PRINCIPAL,GOVERNMEMNT ITI	2071	101-SUPERANNUATION AND RETIREMENT		5,31,142	1,06,568	6,37,710

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,GOVERNMEMNT ITI	2071	104-GRATUITIES	26,07,477	0	26,07,477
				115-LEAVE ENCASHMENT BENEFITS	12,28,920	0	12,28,920
			**********		----------	----------	----------
			TOTAL(MH)		43,67,539	1,06,568	44,74,107
		**********			----------	----------	----------

TOTAL(DDO)			43,67,539	1,06,568	44,74,107
PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,04,718	30,334	2,35,052
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,04,718	30,334	2,35,052
**********		----------	----------	----------	----------
TOTAL(DDO)			2,04,718	30,334	2,35,052
PRINCIPAL,GOVERNMENT COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	52,57,919	6,14,310	58,72,229
		104-GRATUITIES	42,59,222	0	42,59,222
		115-LEAVE ENCASHMENT BENEFITS	1,08,85,955	27,04,197	1,35,90,152
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,04,03,096	33,18,507	2,37,21,603
	2202	103-GOVERNMENT	2,77,07,668	96,89,301	3,73,96,969

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			2,77,07,668	96,89,301	3,73,96,969
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	**********			-------------------	----------	----------
		TOTAL(DDO)			4,81,10,764	1,30,07,808	6,11,18,572
		PRINCIPAL,GOVERNMENT COLLEGE (WOMEN)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	21,14,838	3,52,105	24,66,943
				104-GRATUITIES	43,27,382	0	43,27,382
				115-LEAVE ENCASHMENT BENEFITS	15,83,169	0	15,83,169

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	TOTAL(MH)		3,57,33,057	1,00,41,406	4,57,74,463
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TOTAL(DDO)			5,61,36,153	1,33,59,913	6,94,96,066
PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,71,648	1,89,250	6,60,898
		115-LEAVE ENCASHMENT BENEFITS	15,05,622	0	15,05,622
	**********		----------	----------	----------
	TOTAL(MH)		19,77,270	1,89,250	21,66,520
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TOTAL(DDO)			19,77,270	1,89,250	21,66,520
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,18,369	80,970	4,99,339

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

NAME OF DEPARTMENT	NAME 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 GIRLS SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	88,26,679	4,52,515	92,79,194
			**********		----------	----------	----------
			TOTAL(MH)		92,45,048	5,33,485	97,78,533
			2202	109-GOVERNMENT SECONDARY SCHOOLS	4,94,61,781	70,26,165	5,64,87,946
			**********		----------	----------	----------
			TOTAL(MH)		4,94,61,781	70,26,165	5,64,87,946
			2235	200-OTHER PROGRAMMES	10,502	0	10,502
			**********		----------	----------	----------
			TOTAL(MH)		10,502	0	10,502

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TOTAL(DDO)			5,87,17,331	75,59,650	6,62,76,981
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,89,605	0	1,89,605
		115-LEAVE ENCASHMENT BENEFITS	70,73,718	4,76,498	75,50,216
	**********	-------------------	---------------	-----------------
	TOTAL(MH)		72,63,323	4,76,498	77,39,821
	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	21,630	21,630
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	TOTAL(MH)		0	21,630	21,630
	2235	200-OTHER PROGRAMMES	2,37,783	0	2,37,783

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		2,37,783	0	2,37,783
		********************************					
		TOTAL(DDO)			75,01,106	4,98,128	79,99,234
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	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	12,87,835	0	12,87,835
			**********				
			TOTAL(MH)		12,87,835	0	12,87,835

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TOTAL(DDO)					12,87,835	0	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
	2235	200-OTHER PROGRAMMES			31,537	0	31,537
	**********				----------	----------	----------
	TOTAL(MH)				31,537	0	31,537
	**********				----------	----------	----------
	TOTAL(DDO)				6,98,517	0	6,98,517

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

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT HIGH SCHOOL	2071	104-GRATUITIES	2,85,538	0	2,85,538
				115-LEAVE ENCASHMENT BENEFITS	23,71,956	0	23,71,956
			**********	----------	----------	----------	----------
			TOTAL(MH)		26,57,494	0	26,57,494
			2202	109-GOVERNMENT SECONDARY SCHOOLS	22,998	41,415	64,413
			**********	----------	----------	----------	----------
			TOTAL(MH)		22,998	41,415	64,413
**********				----------	----------	----------	----------
TOTAL(DDO)					26,80,492	41,415	27,21,907
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE		2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,48,869	0	6,48,869

				115-LEAVE ENCASHMENT BENEFITS	8,39,680	0	8,39,680
			**********		----------	----------	----------
			TOTAL(MH)		14,88,549	0	14,88,549
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TOTAL(DDO)					14,88,549	0	14,88,549
PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2071			115-LEAVE ENCASHMENT BENEFITS	6,60,930	0	6,60,930
			**********		----------	----------	----------
			TOTAL(MH)		6,60,930	0	6,60,930

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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2235	200-OTHER PROGRAMMES	67,708	0	67,708

CHANDIGARH

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	TOTAL(MH)		7,28,638	0	7,28,638
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	TOTAL(DDO)		7,28,638	0	7,28,638
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	3,48,646	35,116	3,83,762
		115-LEAVE ENCASHMENT BENEFITS	5,39,100	0	5,39,100
	**********		----------	----------	----------

			TOTAL(MH)		8,87,746	35,116	9,22,862
			**********		----------	----------	----------
TOTAL(DDO)					8,87,746	35,116	9,22,862
PRINCIPAL,GOVERNMENT POLYTECHNIC (W)	2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES		2,43,754	81,251	3,25,005
			115-LEAVE ENCASHMENT BENEFITS		15,56,390	0	15,56,390

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		18,00,144	81,251	18,81,395
		**********			----------	----------	----------
		TOTAL(DDO)			18,00,144	81,251	18,81,395

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT POLYTECHNICH	2071	115-LEAVE ENCASHMENT BENEFITS	18,53,237	0	18,53,237
		**********		----------	----------	----------	
		TOTAL(MH)			18,53,237	0	18,53,237
		**********		----------	----------	----------	
		TOTAL(DDO)			18,53,237	0	18,53,237
		PRINCIPAL,GOVERNMENT REJINDRA COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,50,091	0	7,50,091
				115-LEAVE ENCASHMENT BENEFITS	35,45,051	7,34,700	42,79,751
		**********		----------	----------	----------	
		TOTAL(MH)			42,95,142	7,34,700	50,29,842
		**********		----------	----------	----------	
		TOTAL(DDO)			42,95,142	7,34,700	50,29,842
		PRINCIPAL,GOVERNMENT SECONDARY	2071	115-LEAVE	10,16,297	0	10,16,297

SCHOOL			ENCASHMENT				
			BENEFITS				
		**********			----------	----------	----------
		TOTAL(MH)			10,16,297	0	10,16,297
		**********			----------	----------	----------
		TOTAL(DDO)			10,16,297	0	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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU	2071	115-LEAVE ENCASHMENT BENEFITS	3,98,269	0	3,98,269
		**********			----------	----------	----------
		TOTAL(MH)			3,98,269	0	3,98,269
			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
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TOTAL(MH)			5,79,247	0	5,79,247
2235		200-OTHER PROGRAMMES	1,60,588	21,407	1,81,995
**********		----------	----------	----------	----------
TOTAL(MH)			1,60,588	21,407	1,81,995
**********		----------	----------	----------	----------
TOTAL(DDO)			11,38,104	21,407	11,59,511
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	74,88,775	8,24,756	83,13,531
		104-GRATUITIES	1,37,81,148	8,90,168	1,46,71,316
		105-FAMILY PENSIONS	8,62,600	0	8,62,600
		115-LEAVE	8,18,87,691	34,80,050	8,53,67,741

				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		10,40,20,214	51,94,974	10,92,15,188

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

NAME OF DEPARTMENT	NAME 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	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,45,613	0	1,45,613
				109-GOVERNMENT SECONDARY SCHOOLS	12,61,25,923	1,63,39,767	14,24,65,690
			**********		----------	----------	----------
			TOTAL(MH)		12,62,71,536	1,63,39,767	14,26,11,303
			2235	200-OTHER PROGRAMMES	24,46,716	5,73,494	30,20,210

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	TOTAL(MH)		24,46,716	5,73,494	30,20,210
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TOTAL(DDO)			23,27,38,466	2,21,08,235	25,48,46,701
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	0	41,794	41,794
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	TOTAL(MH)		0	41,794	41,794
	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,12,49,339	30,42,950	2,42,92,289
	**********		----------	----------	----------
	TOTAL(MH)		2,12,49,339	30,42,950	2,42,92,289
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TOTAL(DDO)			2,12,49,339	30,84,744	2,43,34,083
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	2071	115-LEAVE ENCASHMENT BENEFITS	4,14,340	0	4,14,340

			**********		----------	----------	----------	
			TOTAL(MH)		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
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FINANCIAL COMMISSIONER RS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT 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
		**********			----------	----------	----------
		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	9,41,784	42,387	9,84,171
		115-LEAVE ENCASHMENT BENEFITS	98,92,334	0	98,92,334
	**********		----------	----------	----------
	TOTAL(MH)		1,08,34,118	42,387	1,08,76,505
	2235	200-OTHER PROGRAMMES	2,78,374	0	2,78,374
	**********		----------	----------	----------
	TOTAL(MH)		2,78,374	0	2,78,374
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TOTAL(DDO)			1,11,12,492	42,387	1,11,54,879
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,72,996	82,270	3,55,266

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

NAME OF DEPARTMENT	NAME 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	22,92,754	0	22,92,754
		**********		TOTAL(MH)	42,99,554	82,270	43,81,824
		**********			42,99,554	82,270	43,81,824
		TOTAL(DDO)			42,99,554	82,270	43,81,824
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	15,90,408	29,032	16,19,440
				104-GRATUITIES	51,46,456	0	51,46,456
				115-LEAVE	1,32,28,125	0	1,32,28,125

		ENCASHMENT			
		BENEFITS			
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TOTAL(MH)			1,99,64,989	29,032	1,99,94,021
2202	109-GOVERNMENT		0	46,290	46,290
	SECONDARY				
	SCHOOLS				
**********			----------	----------	----------
TOTAL(MH)			0	46,290	46,290
2235	200-OTHER		37,20,157	3,22,709	40,42,866
	PROGRAMMES				
**********			----------	----------	----------
TOTAL(MH)			37,20,157	3,22,709	40,42,866
**********			----------	----------	----------
TOTAL(DDO)			2,36,85,146	3,98,031	2,40,83,177
PRINCIPAL,GOVERNMENT SENIOR	2071	101-SUPERANNUAT	2,06,052	34,342	2,40,394

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
		SECONDARY SCHOOL,		ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2071	115-LEAVE ENCASHMENT BENEFITS	10,17,650	0	10,17,650
			**********		----------	----------	----------
			TOTAL(MH)		12,23,702	34,342	12,58,044
		********************************			----------	----------	----------
		TOTAL(DDO)			12,23,702	34,342	12,58,044
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,19,476	7,390	1,26,866
				115-LEAVE ENCASHMENT BENEFITS	37,71,368	0	37,71,368
			**********		----------	----------	----------
			TOTAL(MH)		38,90,844	7,390	38,98,234

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TOTAL(DDO)					38,90,844	7,390	38,98,234
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

NAME OF DEPARTMENT	NAME 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,	PRINCIPAL,GOVERNMENT SENIOR	2071	115-LEAVE	7,95,234	0	7,95,234

COMMISSIONERS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SECONDARY SCHOOL, BASU KAGILLA		ENCASHMENT BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		7,95,234	0	7,95,234
			2235	200-OTHER PROGRAMMES	1,73,211	0	1,73,211
			**********		----------	----------	----------
			TOTAL(MH)		1,73,211	0	1,73,211
		**********			----------	----------	----------
		TOTAL(DDO)			9,68,445	0	9,68,445
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BANAIAN		2202	109-GOVERNMENT SECONDARY SCHOOLS		25,364	0	25,364
			**********		----------	----------	----------
			TOTAL(MH)		25,364	0	25,364
		**********			----------	----------	----------
		TOTAL(DDO)			25,364	0	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

NAME OF DEPARTMENT	NAME 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,	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD	2071	104-GRATUITIES	9,00,000	0	9,00,000

COMMISSIONE RS SECRETERIAT	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SECONDARY SCHOOL, CINEMA ROAD			
		115-LEAVE ENCASHMENT BENEFITS	8,12,677	0	8,12,677
		**********	----------	----------	----------
		TOTAL(MH)	21,68,892	0	21,68,892
		2235 200-OTHER PROGRAMMES	76,803	28,308	1,05,111
		**********	----------	----------	----------
		TOTAL(MH)	76,803	28,308	1,05,111
		**********	----------	----------	----------
TOTAL(DDO)			22,45,695	28,308	22,74,003
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DANGER KHERA	2071	115-LEAVE ENCASHMENT BENEFITS	18,43,636	0	18,43,636
		**********	----------	----------	----------
		TOTAL(MH)	18,43,636	0	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)			20,06,189	0	20,06,189
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2071	115-LEAVE ENCASHMENT BENEFITS			5,39,589	0	5,39,589

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		5,39,589	0	5,39,589
		**********			----------	----------	----------
		TOTAL(DDO)			5,39,589	0	5,39,589

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	33,03,376	0	33,03,376
		**********			----------	----------	----------
		TOTAL(MH)			33,03,376	0	33,03,376
		**********			----------	----------	----------
		TOTAL(DDO)			33,03,376	0	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	20,132	0	20,132
			**********		----------	----------	----------
			TOTAL(MH)		20,132	0	20,132
			**********		----------	----------	----------
		TOTAL(DDO)			7,87,379	0	7,87,379

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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	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
			**********		----------	----------	----------

TOTAL(DDO)			4,30,406	0	4,30,406
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	11,85,230	0	11,85,230
	**********		----------	----------	----------
	TOTAL(MH)		11,85,230	0	11,85,230
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TOTAL(DDO)			11,85,230	0	11,85,230
PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	8,64,030	39,964	9,03,994
		115-LEAVE ENCASHMENT BENEFITS	92,21,199	5,12,526	97,33,725
	**********		----------	----------	----------
	TOTAL(MH)		1,00,85,229	5,52,490	1,06,37,719
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TOTAL(DDO)			1,00,85,229	5,52,490	1,06,37,719

		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

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

NAME OF DEPARTMENT	NAME 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)			4,50,038	0	4,50,038
		PRINCIPAL,GOVT. GIRLS SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,04,990	43,570	3,48,560
		**********			----------	----------	----------
		TOTAL(MH)			7,55,028	43,570	7,98,598

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TOTAL(DDO)			7,55,028	43,570	7,98,598
PRINCIPAL,HEALTH AND FAMILY WELFARE TRAINING CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	22,81,351	0	22,81,351
	**********		----------	----------	----------
	TOTAL(MH)		22,81,351	0	22,81,351
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TOTAL(DDO)			22,81,351	0	22,81,351
PRINCIPAL,INDUSTRIAL TRAINING CENTRE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,38,156	1,40,593	2,78,749
		115-LEAVE ENCASHMENT BENEFITS	21,44,110	0	21,44,110
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	TOTAL(MH)		22,82,266	1,40,593	24,22,859
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		TOTAL(DDO)			22,82,266	1,40,593	24,22,859

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

NAME OF DEPARTMENT	NAME 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,INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,56,332	42,722	2,99,054
		**********			----------	----------	----------
		TOTAL(MH)			2,56,332	42,722	2,99,054
		**********			----------	----------	----------
		TOTAL(DDO)			2,56,332	42,722	2,99,054
PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,38,918	46,306	1,85,224
				104-GRATUITIES	10,62,612	0	10,62,612
		**********			----------	----------	----------

	TOTAL(MH)		12,01,530	46,306	12,47,836
**********			----------	----------	----------
TOTAL(DDO)			12,01,530	46,306	12,47,836
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	22,58,965	2,93,948	25,52,913
		104-GRATUITIES	43,71,032	0	43,71,032
		115-LEAVE ENCASHMENT BENEFITS	28,19,829	0	28,19,829
	**********		----------	----------	----------
	TOTAL(MH)		94,49,826	2,93,948	97,43,774
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TOTAL(DDO)			94,49,826	2,93,948	97,43,774
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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONER SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			4,29,710	0	4,29,710
		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			24,64,802	0	24,64,802
	**********						
	TOTAL(MH)				24,64,802	0	24,64,802
********************************							
TOTAL(DDO)					24,64,802	0	24,64,802
PRINCIPAL,M.R. GOVERNMENT COLLEGE	2071	115-LEAVE ENCASHMENT BENEFITS			3,73,930	0	3,73,930
	**********						
	TOTAL(MH)				3,73,930	0	3,73,930
********************************							
TOTAL(DDO)					3,73,930	0	3,73,930

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	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
			**********		----------	----------	----------
			TOTAL(MH)		17,79,744	0	17,79,744
			2235	200-OTHER PROGRAMMES	2,54,962	0	2,54,962
			**********		----------	----------	----------
			TOTAL(MH)		2,54,962	0	2,54,962
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TOTAL(DDO)					20,34,706	0	20,34,706
PRINCIPAL,PUNJAB INSTITUTE OF TEXTILE AND TECHNOLOGY			2071	115-LEAVE ENCASHMENT BENEFITS	3,89,108	0	3,89,108

			**********		----------	----------	----------
			TOTAL(MH)		3,89,108	0	3,89,108
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TOTAL(DDO)					3,89,108	0	3,89,108
PRINCIPAL,SBMD GOVERNMENT SENIOR SECONDARY SCHOOL	2071		2071	115-LEAVE ENCASHMENT BENEFITS	3,28,822	0	3,28,822
			**********		----------	----------	----------
			TOTAL(MH)		3,28,822	0	3,28,822
			**********		----------	----------	----------
			TOTAL(DDO)		3,28,822	0	3,28,822
			2071	115-LEAVE ENCASHMENT BENEFITS	8,62,405	0	8,62,405

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

				TOTAL(MH)	8,62,405	0	8,62,405
				**********	----------	----------	----------
				TOTAL(DDO)	8,62,405	0	8,62,405
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	PRINICIPAL,MATA GUJRI SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	7,70,639	0	7,70,639
				**********	----------	----------	----------
				TOTAL(MH)	7,70,639	0	7,70,639
				**********	----------	----------	----------
				TOTAL(DDO)	7,70,639	0	7,70,639
		PRINICIPAL,SDSM GOVERNMENT SENIOR SECONDARY SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	79,799	0	79,799
				**********	----------	----------	----------
				TOTAL(MH)	79,799	0	79,799
				**********	----------	----------	----------
				TOTAL(DDO)	79,799	0	79,799

PRINICPAL,GURU GOBIND SINGH COLLEGE,	2071	115-LEAVE ENCASHMENT BENEFITS	35,28,803	0	35,28,803		
	**********		----------	----------	----------		
	TOTAL(MH)		35,28,803	0	35,28,803		
**********			----------	----------	----------		
TOTAL(DDO)			35,28,803	0	35,28,803		
PROGRAMME OFFICER,PROGRAMME OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	13,68,480	0	13,68,480		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		13,68,480	0	13,68,480
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	**********			----------	----------	----------

SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH					
	TOTAL(DDO)		13,68,480	0	13,68,480
	PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,05,189	0	10,05,189
			115-LEAVE ENCASHMENT BENEFITS	81,92,313	0	81,92,313
	**********		----------	----------	----------
	TOTAL(MH)		1,05,65,982	0	1,05,65,982
		2235	200-OTHER PROGRAMMES	9,72,342	0	9,72,342
	**********		----------	----------	----------
	TOTAL(MH)		9,72,342	0	9,72,342
**********			----------	----------	----------
TOTAL(DDO)			1,15,38,324	0	1,15,38,324
PUBLIC ANALYST,PUBLIC ANALYST,	2071	101-SUPERANNUAT	3,64,464	45,696	4,10,160

PUNJAB				ION AND			
				RETIREMENT			
				ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	15,30,380	0	15,30,380
	**********				----------	----------	----------
	TOTAL(MH)				18,94,844	45,696	19,40,540
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TOTAL(DDO)					18,94,844	45,696	19,40,540

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

NAME OF DEPARTMENT	NAME 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	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	21,06,480	2,98,392	24,04,872
				115-LEAVE ENCASHMENT BENEFITS	1,18,28,941	0	1,18,28,941

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	TOTAL(MH)		1,58,30,265	3,44,088	1,61,74,353
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TOTAL(DDO)			1,58,30,265	3,44,088	1,61,74,353
REGISTRAR,CO-OPERATIVE SOCIETIES	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,73,302	93,338	5,66,640
		115-LEAVE ENCASHMENT BENEFITS	5,73,150	0	5,73,150
	**********		----------	----------	----------
	TOTAL(MH)		10,46,452	93,338	11,39,790
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TOTAL(DDO)			10,46,452	93,338	11,39,790
RESEARCH OFFICER,E.S.O PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,84,448	1,01,134	9,85,582

				115-LEAVE ENCASHMENT BENEFITS	49,56,280	3,58,308	53,14,588
			**********		----------	----------	----------
			TOTAL(MH)		58,40,728	4,59,442	63,00,170
		**********			----------	----------	----------
		TOTAL(DDO)			58,40,728	4,59,442	63,00,170

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
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	S.O.(A),PLANNING BOARD, PUNJBA	2071	115-LEAVE ENCASHMENT BENEFITS	24,49,240	0	24,49,240
			**********		----------	----------	----------
			TOTAL(MH)		82,89,968	4,59,442	87,49,410
			3451	101-NITI AAYOG	6,21,71,990	82,15,075	7,03,87,065
				789-SPECIAL COMPONENT PLAN	1,54,000	22,000	1,76,000

		FOR SCHEDULED			
		CASTES			
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	TOTAL(MH)		6,23,25,990	82,37,075	7,05,63,065
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TOTAL(DDO)			7,06,15,958	86,96,517	7,93,12,475
SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	84,352	36,410	1,20,762
		115-LEAVE ENCASHMENT BENEFITS	25,64,970	0	25,64,970
	**********		----------	----------	----------
	TOTAL(MH)		26,49,322	36,410	26,85,732
	2235	200-OTHER PROGRAMMES	73,820	0	73,820
	**********		----------	----------	----------
	TOTAL(MH)		73,820	0	73,820

		**********			----------	----------	----------
		TOTAL(DDO)			27,23,142	36,410	27,59,552
		SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER	2047	103-PROMOTION OF SMALL SAVINGS	49,440	0	49,440

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
		**********			----------	----------	----------
		TOTAL(MH)			49,440	0	49,440
		**********			----------	----------	----------
		TOTAL(DDO)			49,440	0	49,440
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	4,69,760	0	4,69,760
		**********			----------	----------	----------
		TOTAL(MH)			4,69,760	0	4,69,760

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TOTAL(DDO)			4,69,760	0	4,69,760
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,71,162	0	7,71,162
		115-LEAVE ENCASHMENT BENEFITS	73,54,069	0	73,54,069
	**********		----------	----------	----------
	TOTAL(MH)		81,25,231	0	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)			82,25,231	0	82,25,231
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR	2071	115-LEAVE ENCASHMENT	33,66,840	0	33,66,840

BENEFITS

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

NAME OF DEPARTMENT	NAME OF CHIEF 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
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAT SECRETARY, PUNJAB, CHANDIGARH	**********			------------------	---------------	----------------
		TOTAL(DDO)			33,66,840	0	33,66,840
		SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2071	115-LEAVE ENCASHMENT BENEFITS	11,90,690	10,33,430	22,24,120
			TOTAL(MH)		45,57,530	10,33,430	55,90,960
		**********			------------------	---------------	----------------
		TOTAL(DDO)			45,57,530	10,33,430	55,90,960

SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	64,31,176	3,95,370	68,26,546
	**********		----------	----------	----------
	TOTAL(MH)		64,31,176	3,95,370	68,26,546
**********			----------	----------	----------
TOTAL(DDO)			64,31,176	3,95,370	68,26,546
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-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	1,39,816	14,147	1,53,963

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

NAME OF DEPARTMENT	NAME 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 MEDICAL OFFICER,PHSC CIVIL HOSPITAL	2071	115-LEAVE ENCASHMENT BENEFITS	5,69,760	16,73,250	22,43,010
			**********		----------	----------	----------
			TOTAL(MH)		7,09,576	16,87,397	23,96,973
**********					----------	----------	----------
TOTAL(DDO)					7,09,576	16,87,397	23,96,973
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE			2071	115-LEAVE ENCASHMENT BENEFITS	62,84,164	0	62,84,164
			**********		----------	----------	----------
			TOTAL(MH)		62,84,164	0	62,84,164
**********					----------	----------	----------
TOTAL(DDO)					62,84,164	0	62,84,164

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	42,92,913	4,43,451	47,36,364
		104-GRATUITIES	61,87,444	24,88,621	86,76,065
		115-LEAVE ENCASHMENT BENEFITS	4,51,86,803	92,65,995	5,44,52,798
	**********		----------	----------	----------
	TOTAL(MH)		5,56,67,160	1,21,98,067	6,78,65,227
**********			----------	----------	----------
TOTAL(DDO)			5,56,67,160	1,21,98,067	6,78,65,227
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI KHERA	2071	115-LEAVE ENCASHMENT BENEFITS	44,54,650	0	44,54,650
	**********		----------	----------	----------
	TOTAL(MH)		44,54,650	0	44,54,650

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)			44,54,650	0	44,54,650
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,90,780	28,048	3,18,828
				115-LEAVE ENCASHMENT BENEFITS	51,80,250	0	51,80,250
		**********					
		TOTAL(MH)			99,25,680	28,048	99,53,728
		**********					
		TOTAL(DDO)			99,25,680	28,048	99,53,728
		SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,	2071	101-SUPERANNUATION AND RETIREMENT	5,36,277	76,611	6,12,888

				ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	19,72,000	0	19,72,000
			**********		----------	----------	----------
			TOTAL(MH)		25,08,277	76,611	25,84,888
		**********			----------	----------	----------
		TOTAL(DDO)			25,08,277	76,611	25,84,888
SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE	2071			115-LEAVE ENCASHMENT BENEFITS	6,53,360	0	6,53,360
			**********		----------	----------	----------
			TOTAL(MH)		6,53,360	0	6,53,360

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
		**********			----------	----------	----------
FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)			6,53,360	0	6,53,360

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KASSOAHA	2071	115-LEAVE ENCASHMENT BENEFITS	1,64,736	0	1,64,736
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TOTAL(MH)			8,18,096	0	8,18,096
**********		----------	----------	----------	
TOTAL(DDO)			8,18,096	0	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	2071	101-SUPERANNUAT	33,70,765	5,87,926	39,58,691

POLICE,FARIDKOT				ION AND			
				RETIREMENT			
				ALLOWANCES			
				115-LEAVE	57,74,164	0	57,74,164
				ENCASHMENT			
				BENEFITS			
		**********			----------	----------	----------
		TOTAL(MH)			91,44,929	5,87,926	97,32,855
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TOTAL(DDO)					91,44,929	5,87,926	97,32,855
	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR	2071	101-SUPERANNUAT ION AND	67,32,988	12,80,543	80,13,531	

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
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR	2071	115-LEAVE ENCASHMENT BENEFITS	1,00,13,080	0	1,00,13,080

SECRETERIAT SECRETARY, PUNJAB,

CHANDIGARH

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	TOTAL(MH)		1,67,46,068	12,80,543	1,80,26,611
	**********		----------	----------	----------
	TOTAL(DDO)		1,67,46,068	12,80,543	1,80,26,611
SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	44,09,976	8,16,631	52,26,607
		102-COMMUTED VALUE OF PENSIONS	30,161	0	30,161
		104-GRATUITIES	25,394	0	25,394
		115-LEAVE ENCASHMENT BENEFITS	2,36,01,567	0	2,36,01,567
	**********		----------	----------	----------
	TOTAL(MH)		2,80,67,098	8,16,631	2,88,83,729
	**********		----------	----------	----------
	TOTAL(DDO)		2,80,67,098	8,16,631	2,88,83,729

SENIOR SUPERINTENDENT OF POLICE,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	33,08,672	9,57,631	42,66,303		
		115-LEAVE ENCASHMENT BENEFITS	1,70,48,370	0	1,70,48,370		
	**********						
TOTAL(MH)			2,03,57,042	9,57,631	2,13,14,673		

NAME OF DEPARTMENT	NAME 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)			2,03,57,042	9,57,631	2,13,14,673
		SENIOR SUPERINTENDENT OF POLICE,PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	12,20,635	2,06,324	14,26,959

POLICE,SANGRUR		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE ENCASHMENT BENEFITS	3,80,02,188	0	3,80,02,188
	**********		----------	----------	----------
	TOTAL(MH)		5,95,79,865	11,63,955	6,07,43,820
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TOTAL(DDO)			5,95,79,865	11,63,955	6,07,43,820
SENIOR SUPRINTENDENT OF POLICE,BARNALA	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	4,37,116	60,280	4,97,396
		104-GRATUITIES	30,372	0	30,372
		115-LEAVE ENCASHMENT BENEFITS	66,10,741	0	66,10,741
	**********		----------	----------	----------
	TOTAL(MH)		70,78,229	60,280	71,38,509
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TOTAL(DDO)			70,78,229	60,280	71,38,509

		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

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

NAME OF DEPARTMENT	NAME 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)			7,67,830	0	7,67,830
		SENIOR SUPRINTENDENT OF POLICE,LUDHIANA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	96,612	32,204	1,28,816

		115-LEAVE ENCASHMENT BENEFITS	36,76,005	0	36,76,005
	**********		----------	----------	----------
	TOTAL(MH)		45,40,447	32,204	45,72,651
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TOTAL(DDO)			45,40,447	32,204	45,72,651
SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,22,00,989	43,99,688	2,66,00,677
		104-GRATUITIES	18,386	0	18,386
		115-LEAVE ENCASHMENT BENEFITS	15,94,60,681	63,18,070	16,57,78,751
	**********		----------	----------	----------
	TOTAL(MH)		18,16,80,056	1,07,17,758	19,23,97,814
	2235	200-OTHER PROGRAMMES	31,11,949	0	31,11,949
	**********		----------	----------	----------
	TOTAL(MH)		31,11,949	0	31,11,949

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		TOTAL(DDO)			18,47,92,005	1,07,17,758	19,55,09,763

		SENIOR SUPRINTENDENT OF	2071	115-LEAVE	6,20,790	0	6,20,790

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
		POLICE,VIGILANCE BUREAU		ENCASHMENT BENEFITS			
		**********			----------	----------	----------
		TOTAL(MH)			6,20,790	0	6,20,790
		**********			----------	----------	----------
		TOTAL(DDO)			6,20,790	0	6,20,790
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SENIOR SUPRINTENDENT POLICE,MOGA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	32,72,534	4,01,161	36,73,695
				115-LEAVE	1,28,30,435	5,40,450	1,33,70,885

		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		1,61,02,969	9,41,611	1,70,44,580
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TOTAL(DDO)			1,61,02,969	9,41,611	1,70,44,580
SR. DISTRICT SAVING	2047	103-PROMOTION	1,87,597	16,938	2,04,535
OFFICER,FARIDKOT		OF SMALL			
		SAVINGS			
	**********		----------	----------	----------
	TOTAL(MH)		1,87,597	16,938	2,04,535
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TOTAL(DDO)			1,87,597	16,938	2,04,535
SR. DISTRICT SAVINGS	2047	103-PROMOTION	45,03,475	1,40,114	46,43,589
OFFICER,SMALL SAVINGS, FEROZEPUR		OF SMALL			
		SAVINGS			
	**********		----------	----------	----------
	TOTAL(MH)		45,03,475	1,40,114	46,43,589
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		TOTAL(DDO)			45,03,475	1,40,114	46,43,589

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

NAME OF DEPARTMENT	NAME 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	SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR	2047	103-PROMOTION OF SMALL SAVINGS	8,43,366	1,59,234	10,02,600
		**********			----------	----------	----------
		TOTAL(MH)			53,46,841	2,99,348	56,46,189
		**********			----------	----------	----------
	TOTAL(DDO)				53,46,841	2,99,348	56,46,189
		SR.DISTRICT SAVINGS OFFICER,ROPAR	2047	103-PROMOTION OF SMALL SAVINGS	31,19,171	29,776	31,48,947
		**********			----------	----------	----------
		TOTAL(MH)			31,19,171	29,776	31,48,947

**********			----------	----------	----------
TOTAL(DDO)			31,19,171	29,776	31,48,947
SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA	2047	103-PROMOTION OF SMALL SAVINGS	1,15,44,027	1,33,529	1,16,77,556
	**********		----------	----------	----------
	TOTAL(MH)		1,15,44,027	1,33,529	1,16,77,556
**********			----------	----------	----------
TOTAL(DDO)			1,15,44,027	1,33,529	1,16,77,556
SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR	2047	103-PROMOTION OF SMALL SAVINGS	1,05,840	18,871	1,24,711
	**********		----------	----------	----------
	TOTAL(MH)		1,05,840	18,871	1,24,711
**********			----------	----------	----------
TOTAL(DDO)			1,05,840	18,871	1,24,711
SUB DIVISIONAL	2235	200-OTHER	15,02,000	3,16,500	18,18,500

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MAGISTRATE,ANANDPUR SAHIB, ROPAR		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		15,02,000	3,16,500	18,18,500
		**********			----------	----------	----------
		TOTAL(DDO)			15,02,000	3,16,500	18,18,500
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,BARNALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,07,646	15,378	1,23,024
			**********		----------	----------	----------
			TOTAL(MH)		1,07,646	15,378	1,23,024
		**********			----------	----------	----------
		TOTAL(DDO)			1,07,646	15,378	1,23,024
		SUB DIVISIONAL MEGISTRATE,RAMPURA PHUL	2071	101-SUPERANNUATION AND	1,84,074	0	1,84,074

			RETIREMENT			
			ALLOWANCES			
			104-GRATUITIES	8,38,520	0	8,38,520
			115-LEAVE	5,64,660	0	5,64,660
			ENCASHMENT			
			BENEFITS			
		**********		----------	----------	----------
		TOTAL(MH)		15,87,254	0	15,87,254
********				----------	----------	----------
TOTAL(DDO)				15,87,254	0	15,87,254
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE	2071	115-LEAVE ENCASHMENT BENEFITS		7,46,470	0	7,46,470
		**********		----------	----------	----------
		TOTAL(MH)		7,46,470	0	7,46,470
	2235	200-OTHER PROGRAMMES		63,67,000	31,67,500	95,34,500

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)		63,67,000	31,67,500	95,34,500
		********************************			----------	----------	----------
		TOTAL(DDO)			71,13,470	31,67,500	1,02,80,970
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,69,480	98,265	4,67,745
				115-LEAVE ENCASHMENT BENEFITS	21,68,810	0	21,68,810
			**********		----------	----------	----------
			TOTAL(MH)		25,38,290	98,265	26,36,555
		********************************			----------	----------	----------
		TOTAL(DDO)			25,38,290	98,265	26,36,555
		SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH	2071	101-SUPERANNUATION AND RETIREMENT	1,74,43,853	21,70,897	1,96,14,750

				ALLOWANCES			
				104-GRATUITIES	40,00,000	1,00,000	41,00,000
				115-LEAVE ENCASHMENT BENEFITS	6,02,03,132	1,17,18,376	7,19,21,508
			**********		----------	----------	----------
			TOTAL(MH)		8,16,46,985	1,39,89,273	9,56,36,258
********************************					----------	----------	----------
TOTAL(DDO)					8,16,46,985	1,39,89,273	9,56,36,258
SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.	2070	001-DIRECTION AND ADMINISTRATION			13,31,266	0	13,31,266
				003-TRAINING	2,90,00,000	19,00,000	3,09,00,000
				106-CIVIL DEFENCE	29,81,256	3,83,943	33,65,199

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

				TOTAL(MH)		3,33,12,522	22,83,943	3,55,96,465
				**********		----------	----------	----------
				TOTAL(DDO)		3,33,12,522	22,83,943	3,55,96,465
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPERINTENDENT,ACCOUNTS CIVIL SECTT	PUNJAB	2235	200-OTHER PROGRAMMES	7,57,282	0	7,57,282
				**********		----------	----------	----------
				TOTAL(MH)		7,57,282	0	7,57,282
				3451	090-SECRETARIAT	5,22,89,381	69,81,853	5,92,71,234
				**********		----------	----------	----------
				TOTAL(MH)		5,22,89,381	69,81,853	5,92,71,234
				**********		----------	----------	----------
				TOTAL(DDO)		5,30,46,663	69,81,853	6,00,28,516
		SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH		2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	40,000	10,000	50,000

				200-OTHER PROGRAMMES	1,62,34,829	3,77,349	1,66,12,178
			**********		----------	----------	----------
			TOTAL(MH)		1,62,74,829	3,87,349	1,66,62,178
		2251	090-SECRETARIAT		22,96,31,151	2,99,55,182	25,95,86,333
			**********		----------	----------	----------
			TOTAL(MH)		22,96,31,151	2,99,55,182	25,95,86,333
**********					----------	----------	----------
TOTAL(DDO)					24,59,05,980	3,03,42,531	27,62,48,511
	SUPERINTENDENT,CENTRAL JAIL	2071	101-SUPERANNUAT		13,73,334	30,53,696	44,27,030

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
				ION AND RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONE	PRINCIPAL SECRETARY, GOVERNANCE	SUPERINTENDENT,CENTRAL JAIL	2071	115-LEAVE ENCASHMENT	1,20,36,399	0	1,20,36,399

RS SECRETERIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		BENEFITS		
		**********	----------	----------	----------
		TOTAL(MH)	1,34,09,733	30,53,696	1,64,63,429
		**********	----------	----------	----------
		TOTAL(DDO)	1,34,09,733	30,53,696	1,64,63,429
SUPERINTENDENT,GRADE -1, LOKPAL PUNJAB, CHANDIGARH	2070	001-DIRECTION AND ADMINISTRATION	58,109	0	58,109
		**********	----------	----------	----------
		TOTAL(MH)	58,109	0	58,109
		**********	----------	----------	----------
		TOTAL(DDO)	58,109	0	58,109
SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH	2047	103-PROMOTION OF SMALL SAVINGS	31,89,307	4,20,907	36,10,214
		**********	----------	----------	----------
		TOTAL(MH)	31,89,307	4,20,907	36,10,214

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TOTAL(DDO)					31,89,307	4,20,907	36,10,214
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

NAME OF DEPARTMENT	NAME 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	SUPERVISOR,GOVERNMENT TYPEWRITER WORKS	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	3,120	3,120
				109-GOVERNMENT SECONDARY	3,92,022	0	3,92,022

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		3,92,022	3,120	3,95,142
********************************			----------	----------	----------
TOTAL(DDO)			3,92,022	3,120	3,95,142
SUPRIDENT,CHILDREN HOME	2235	102-CHILD	17,66,281	4,44,380	22,10,661
		WELFARE			
	**********		----------	----------	----------
	TOTAL(MH)		17,66,281	4,44,380	22,10,661
********************************			----------	----------	----------
TOTAL(DDO)			17,66,281	4,44,380	22,10,661
SUPRINDENT,FOR COMMISSIONER,	2071	101-SUPERANNUAT	98,340	0	98,340
FEROZEPUR DIVISION,		ION AND			
		RETIREMENT			
		ALLOWANCES			
		104-GRATUITIES	6,69,125	0	6,69,125
		115-LEAVE	3,99,500	0	3,99,500
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------

			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	2,77,668	7,56,122	10,33,790

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
				ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE	2071	115-LEAVE ENCASHMENT BENEFITS	8,69,470	0	8,69,470
			**********		----------	----------	----------
			TOTAL(MH)		11,47,138	7,56,122	19,03,260
			**********		----------	----------	----------
			TOTAL(DDO)		11,47,138	7,56,122	19,03,260

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)		44,31,019	0	44,31,019
**********			----------	----------	----------
TOTAL(DDO)			44,31,019	0	44,31,019
SUPRINTENDENT ENGINEER,UBDC CIRCLE,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,60,678	1,12,023	8,72,701
		115-LEAVE ENCASHMENT BENEFITS	4,84,280	0	4,84,280
	**********		----------	----------	----------
	TOTAL(MH)		12,44,958	1,12,023	13,56,981

		**********			----------	----------	----------
		TOTAL(DDO)			12,44,958	1,12,023	13,56,981
		SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB	2071	101-SUPERANNUATION AND	3,15,431	69,238	3,84,669

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

NAME OF DEPARTMENT	NAME 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, CHANDIGARH	SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	5,93,258	0	5,93,258
		**********			----------	----------	----------
		TOTAL(MH)			9,08,689	69,238	9,77,927
		**********			----------	----------	----------
		TOTAL(DDO)			9,08,689	69,238	9,77,927
		SUPRINTENDENT OF POLICE,C.I.D	2071	101-SUPERANNUAT	16,18,603	3,35,755	19,54,358

		ION AND			
		RETIREMENT			
		ALLOWANCES			
		104-GRATUITIES	29,154	67,001	96,155
		115-LEAVE ENCASHMENT BENEFITS	83,91,886	0	83,91,886
	**********		----------	----------	----------
	TOTAL(MH)		1,00,39,643	4,02,756	1,04,42,399
**********			----------	----------	----------
TOTAL(DDO)			1,00,39,643	4,02,756	1,04,42,399
SUPRINTENDENT OF POLICE,C.I.D. PATIALA ZONE	2071	101-SUPERANNUAT ION 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

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

NAME OF DEPARTMENT	NAME 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	SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.	2071	115-LEAVE ENCASHMENT BENEFITS	33,93,897	0	33,93,897
		********** TOTAL(MH)			33,93,897	0	33,93,897
	********** TOTAL(DDO)				33,93,897	0	33,93,897
		SUPRINTENDENT,CENTRAL JAIL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	22,67,038	3,20,493	25,87,531
				115-LEAVE ENCASHMENT BENEFITS	54,62,996	0	54,62,996

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	TOTAL(MH)		77,30,034	3,20,493	80,50,527
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TOTAL(DDO)			77,30,034	3,20,493	80,50,527
SUPRINTENDENT,CENTRAL JAIL,	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	8,52,600	1,42,362	9,94,962
		115-LEAVE ENCASHMENT BENEFITS	30,35,520	0	30,35,520
	**********		----------	----------	----------
	TOTAL(MH)		38,88,120	1,42,362	40,30,482
********************************			----------	----------	----------
TOTAL(DDO)			38,88,120	1,42,362	40,30,482
SUPRINTENDENT,COMMISSIONER PATIALA DIVISION	2071	115-LEAVE ENCASHMENT BENEFITS	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 COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH		TOTAL(MH)		8,23,761	0	8,23,761
			2202	109-GOVERNMENT SECONDARY SCHOOLS	41,06,993	5,98,057	47,05,050
			**********		----------	----------	----------
			TOTAL(MH)		49,30,754	5,98,057	55,28,811
**********					----------	----------	----------
TOTAL(DDO)					49,30,754	5,98,057	55,28,811
SUPRINTENDENT,DISTRICT JAIL, NABHA			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,93,662	27,666	2,21,328

			115-LEAVE ENCASHMENT BENEFITS	22,07,740	5,82,530	27,90,270	
		**********		----------	----------	----------	
		TOTAL(MH)		24,01,402	6,10,196	30,11,598	
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TOTAL(DDO)				24,01,402	6,10,196	30,11,598	
SUPRINTENDENT,JAIL, PUNJAB	2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,94,844	0	1,94,844	
			115-LEAVE ENCASHMENT BENEFITS	43,37,137	0	43,37,137	
		**********		----------	----------	----------	
		TOTAL(MH)		45,31,981	0	45,31,981	
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NAME OF DEPARTMENT	NAME OF 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)			45,31,981	0	45,31,981
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R BRANCH	2071	115-LEAVE ENCASHMENT BENEFITS	10,16,330	0	10,16,330
		**********					
		TOTAL(MH)			55,48,311	0	55,48,311
		**********					
		TOTAL(DDO)			55,48,311	0	55,48,311
		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	2071	101-SUPERANNUAT	2,11,312	0	2,11,312

		ENGINEER,CONSTRUCTION CIRCLE PWD B&R		ION AND RETIREMENT ALLOWANCES			
				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-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	5,98,197	1,60,684	7,58,881
				115-LEAVE ENCASHMENT BENEFITS	10,36,200	0	10,36,200

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

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

			**********		----------	----------	----------
			TOTAL(MH)		16,34,397	1,60,684	17,95,081
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH	2235	200-OTHER PROGRAMMES	45,606	0	45,606
			**********		----------	----------	----------
			TOTAL(MH)		45,606	0	45,606
			**********		----------	----------	----------
			TOTAL(DDO)		16,80,003	1,60,684	18,40,687
		SUPRITENDING ENGINEER,ELECTRICAL CIRCLE (NORTH), PUNJAB	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,74,098	0	2,74,098
				115-LEAVE ENCASHMENT BENEFITS	9,81,190	0	9,81,190
			**********		----------	----------	----------
			TOTAL(MH)		12,55,288	0	12,55,288

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TOTAL(DDO)					12,55,288	0	12,55,288
TEHSILDAR (ELECTION),TEHSILDAR (ELECTION)	2015	102-ELECTORAL OFFICERS			25,55,629	5,14,374	30,70,003
	**********				----------	----------	----------
	TOTAL(MH)				25,55,629	5,14,374	30,70,003
**********					----------	----------	----------
TOTAL(DDO)					25,55,629	5,14,374	30,70,003
TEHSILDAR,MOGA	2071	115-LEAVE ENCASHMENT BENEFITS			25,50,921	0	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(MH)		25,50,921	0	25,50,921
		**********			----------	----------	----------
		TOTAL(DDO)			25,50,921	0	25,50,921

FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR,SANGRUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,98,544	79,911	7,78,455
				115-LEAVE ENCASHMENT BENEFITS	14,26,060	0	14,26,060
			**********		----------	----------	----------
			TOTAL(MH)		21,24,604	79,911	22,04,515
			**********		----------	----------	----------
		TOTAL(DDO)			21,24,604	79,911	22,04,515
		TEHSILDAR,TEHSILDAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	61,87,637	12,65,855	74,53,492
				104-GRATUITIES	9,33,018	0	9,33,018
				105-FAMILY PENSIONS	26,210	0	26,210
				115-LEAVE ENCASHMENT	4,17,21,031	18,25,690	4,35,46,721

		BENEFITS					
**********					----------	----------	----------
TOTAL(MH)					4,88,67,896	30,91,545	5,19,59,441
2235	200-OTHER				18,23,411	3,87,000	22,10,411
		PROGRAMMES					
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TOTAL(MH)					18,23,411	3,87,000	22,10,411
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NAME OF DEPARTMENT	NAME OF 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)			5,06,91,307	34,78,545	5,41,69,852
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, (EAST)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	8,52,638	2,06,577	10,59,215
				104-GRATUITIES	0	10,00,000	10,00,000
				115-LEAVE	0	13,79,430	13,79,430

		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		26,76,049	29,73,007	56,49,056
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TOTAL(DDO)			5,15,43,945	60,64,552	5,76,08,497
TEHSILDAR,TEHSILDAR, FEROZEPUR	2071	101-SUPERANNUAT	14,58,557	44,292	15,02,849
		ION AND			
		RETIREMENT			
		ALLOWANCES			
		115-LEAVE	21,58,310	6,05,530	27,63,840
		ENCASHMENT			
		BENEFITS			
	**********		----------	----------	----------
	TOTAL(MH)		36,16,867	6,49,822	42,66,689
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TOTAL(DDO)			36,16,867	6,49,822	42,66,689
TEHSILDAR,TEHSILDAR, ZIRA	2071	101-SUPERANNUAT	4,86,493	69,499	5,55,992
		ION AND			
		RETIREMENT			

					ALLOWANCES			
					115-LEAVE ENCASHMENT BENEFITS	8,28,080	0	8,28,080
					**********	----------	----------	----------
					TOTAL(MH)	13,14,573	69,499	13,84,072

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
		**********			----------	----------	----------
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TOTAL(DDO)			13,14,573	69,499	13,84,072
		THE CHIEF ARCHITECT,THE CHIEF ARCHITECT DEPARTMENT, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	4,45,300	0	4,45,300
				**********	----------	----------	----------
				TOTAL(MH)	17,59,873	69,499	18,29,372

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TOTAL(DDO)			17,59,873	69,499	18,29,372
THE GENERAL MANAGER,PUNJAB ROADWAYS,	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	24,75,184	6,91,178	31,66,362
		115-LEAVE ENCASHMENT BENEFITS	87,24,536	4,42,940	91,67,476
	**********		----------	----------	----------
	TOTAL(MH)		1,11,99,720	11,34,118	1,23,33,838
**********		----------	----------	----------	
TOTAL(DDO)			1,11,99,720	11,34,118	1,23,33,838
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

	**********					0	0	0
	TOTAL(DDO)					24,75,632	0	24,75,632
	TREASURY OFFICER,SUB TREASURY		2071	101-SUPERANNUAT ION AND		1,10,34,84,880	4,24,47,346	1,14,59,32,226

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
				RETIREMENT ALLOWANCES			
FINANCIAL COMMISSIONERS SECRETERIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH	TREASURY OFFICER,SUB TREASURY	2071	102-COMMUTED VALUE OF PENSIONS	3,44,81,314	5,49,944	3,50,31,258
				104-GRATUITIES	11,46,87,304	38,81,378	11,85,68,682
				105-FAMILY PENSIONS	29,40,06,395	1,45,89,923	30,85,96,318
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	2,48,51,423	7,81,257	2,56,32,680

		111-PENSIONS TO LEGISLATORS	16,73,420	16,921	16,90,341
		115-LEAVE ENCASHMENT BENEFITS	5,23,510	0	5,23,510
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	23,59,43,424	2,55,62,801	26,15,06,225
**********			----------	----------	----------
TOTAL(MH)			1,80,96,51,670	8,78,29,570	1,89,74,81,240
********************************			----------	----------	----------
TOTAL(DDO)			1,80,96,51,670	8,78,29,570	1,89,74,81,240
UNDER SECRETARY,PUNJAB VIDHAN SABHA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	99,114	0	99,114
		115-LEAVE ENCASHMENT BENEFITS	60,61,008	0	60,61,008
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					TOTAL(MH)	61,60,122	0	61,60,122

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

NAME OF DEPARTMENT	NAME 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)			61,60,122	0	61,60,122
	**********						
	TOTAL(CCO)				68,86,70,36,842	9,61,21,32,015	78,47,91,68,857
**********							
TOTAL(DEPT)					68,86,70,36,842	9,61,21,32,015	78,47,91,68,857
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA	2405	001-DIRECTION AND ADMINISTRATION	62,28,693	7,23,366	69,52,059
		**********					

	TOTAL(MH)		1,23,88,815	7,23,366	1,31,12,181
**********			----------	----------	----------
TOTAL(DDO)			1,23,88,815	7,23,366	1,31,12,181
ASSISTANT DIRECTOR, FISHERIES	2405	001-DIRECTION AND ADMINISTRATION	87,40,027	14,54,812	1,01,94,839
	**********		----------	----------	----------
	TOTAL(MH)		87,40,027	14,54,812	1,01,94,839
**********			----------	----------	----------
TOTAL(DDO)			87,40,027	14,54,812	1,01,94,839
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

NAME OF DEPARTMENT	NAME 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,, FISHERIES, BHATINDA	2405	001-DIRECTION AND ADMINISTRATION	51,02,997	6,66,082	57,69,079
			**********		----------	----------	----------
			TOTAL(MH)		51,34,067	6,66,082	58,00,149
		**********			----------	----------	----------
		TOTAL(DDO)			51,34,067	6,66,082	58,00,149
	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES	2235	200-OTHER PROGRAMMES		4,57,032	0	4,57,032
		**********			----------	----------	----------
		TOTAL(MH)			4,57,032	0	4,57,032
		2405	001-DIRECTION AND ADMINISTRATION		69,06,835	10,04,236	79,11,071
		**********			----------	----------	----------
		TOTAL(MH)			69,06,835	10,04,236	79,11,071

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TOTAL(DDO)					73,63,867	10,04,236	83,68,103
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA	2235	200-OTHER PROGRAMMES			0	1,27,346	1,27,346
	**********				----------	----------	----------
	TOTAL(MH)				0	1,27,346	1,27,346
	2405	001-DIRECTION AND ADMINISTRATION			72,74,936	8,34,598	81,09,534
	**********				----------	----------	----------
	TOTAL(MH)				72,74,936	8,34,598	81,09,534
	**********				----------	----------	----------
	TOTAL(DDO)				72,74,936	9,61,944	82,36,880
	ASSISTANT DIRECTOR,ASSISTANT	2235	200-OTHER		81,306	0	81,306

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

		DIRECTOR, FISHERIES, MANSA		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		81,306	0	81,306
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA	2405	001-DIRECTION AND ADMINISTRATION	15,64,031	2,72,209	18,36,240
			**********		----------	----------	----------
			TOTAL(MH)		15,64,031	2,72,209	18,36,240
		******************************			----------	----------	----------
		TOTAL(DDO)			16,45,337	2,72,209	19,17,546
		ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA	2235	200-OTHER PROGRAMMES	2,34,520	0	2,34,520
			**********		----------	----------	----------
			TOTAL(MH)		2,34,520	0	2,34,520
			2405	001-DIRECTION AND ADMINISTRATION	1,02,95,579	10,77,383	1,13,72,962
			**********		----------	----------	----------
			TOTAL(MH)		1,02,95,579	10,77,383	1,13,72,962

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TOTAL(DDO)					1,05,30,099	10,77,383	1,16,07,482
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT		2405	001-DIRECTION AND ADMINISTRATION		32,38,535	4,58,313	36,96,848
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			32,38,535	4,58,313	36,96,848
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					32,38,535	4,58,313	36,96,848
	ASSISTANT DIRECTOR,FISHERIES	2405	001-DIRECTION AND ADMINISTRATION		1,12,12,473	17,17,520	1,29,29,993

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,12,12,473	17,17,520	1,29,29,993

		**********			----------	----------	----------
		TOTAL(DDO)			1,12,12,473	17,17,520	1,29,29,993
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2405	001-DIRECTION AND ADMINISTRATION	83,88,971	14,41,961	98,30,932
			**********		----------	----------	----------
			TOTAL(MH)		83,88,971	14,41,961	98,30,932
		**********			----------	----------	----------
		TOTAL(DDO)			83,88,971	14,41,961	98,30,932
		ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	2235	200-OTHER PROGRAMMES	825	0	825
			**********		----------	----------	----------
			TOTAL(MH)		825	0	825
			2405	001-DIRECTION AND ADMINISTRATION	1,16,22,892	12,74,121	1,28,97,013
			**********		----------	----------	----------
			TOTAL(MH)		1,16,22,892	12,74,121	1,28,97,013

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TOTAL(DDO)					1,16,23,717	12,74,121	1,28,97,838
ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB	2405	001-DIRECTION AND ADMINISTRATION			64,59,603	8,69,866	73,29,469
	**********				----------	----------	----------
	TOTAL(MH)				64,59,603	8,69,866	73,29,469
**********					----------	----------	----------
TOTAL(DDO)					64,59,603	8,69,866	73,29,469

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
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	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	48,39,843	6,18,103	54,57,946
		101-INLAND FISHERIES	15,47,562	0	15,47,562
	**********		----------	----------	----------
	TOTAL(MH)		63,87,405	6,18,103	70,05,508
**********			----------	----------	----------
TOTAL(DDO)			65,24,592	6,18,103	71,42,695
ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR	2405	001-DIRECTION AND ADMINISTRATION	67,08,084	6,07,925	73,16,009
	**********		----------	----------	----------
	TOTAL(MH)		67,08,084	6,07,925	73,16,009
**********			----------	----------	----------
TOTAL(DDO)			67,08,084	6,07,925	73,16,009
ASSISTANT DIRECTOR,FISHERIES, JALANDHAR	2405	001-DIRECTION AND ADMINISTRATION	38,30,201	8,80,999	47,11,200
	**********		----------	----------	----------

		TOTAL(MH)			38,30,201	8,80,999	47,11,200
		**********			----------	----------	----------
		TOTAL(DDO)			38,30,201	8,80,999	47,11,200
	ASSISTANT DIRECTOR,FISHERIES, MUKATSAR	2405	001-DIRECTION AND ADMINISTRATION		24,36,461	2,85,874	27,22,335
		**********			----------	----------	----------
		TOTAL(MH)			24,36,461	2,85,874	27,22,335

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
		**********			----------	----------	----------
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	TOTAL(DDO)			24,36,461	2,85,874	27,22,335
		ASSISTANT PROJECT OFFICER,FISHERIES, MOGA	2405	001-DIRECTION AND ADMINISTRATION	13,61,827	2,03,090	15,64,917

			**********		----------	----------	----------
			TOTAL(MH)		37,98,288	4,88,964	42,87,252
			**********		----------	----------	----------
			TOTAL(DDO)		37,98,288	4,88,964	42,87,252
ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA	2405	001-DIRECTION AND ADMINISTRATION			33,19,321	3,99,055	37,18,376
			**********		----------	----------	----------
			TOTAL(MH)		33,19,321	3,99,055	37,18,376
			**********		----------	----------	----------
			TOTAL(DDO)		33,19,321	3,99,055	37,18,376
			**********		----------	----------	----------
			TOTAL(CCO)		68,97,90,57,653	9,62,70,48,874	78,60,61,06,527
			**********		----------	----------	----------
			TOTAL(DEPT)		68,97,90,57,653	9,62,70,48,874	78,60,61,06,527
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)		10,955	0	10,955
			3456	001-DIRECTION AND ADMINISTRATION	9,67,72,697	1,37,51,540	11,05,24,237

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

NAME OF DEPARTMENT	NAME 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	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	3456	102-CIVIL SUPPLIES SCHEME	6,62,71,396	0	6,62,71,396
				190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	1,26,45,498	20,65,998	1,47,11,496
			**********		----------	----------	----------
			TOTAL(MH)		17,56,89,591	1,58,17,538	19,15,07,129
			******************************		----------	----------	----------

TOTAL(DDO)			17,57,00,546	1,58,17,538	19,15,18,084
ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER	3456	001-DIRECTION AND ADMINISTRATION	5,85,51,999	89,08,779	6,74,60,778
	**********		----------	----------	----------
	TOTAL(MH)		5,85,51,999	89,08,779	6,74,60,778
**********			----------	----------	----------
TOTAL(DDO)			5,85,51,999	89,08,779	6,74,60,778
CONTROLLER,(F&A), DIRECTOR FOOD CIVIL SUPPLIES AND CONSUMER AFFAIRS, PUNJAB	3456	001-DIRECTION AND ADMINISTRATION	48,12,569	0	48,12,569
	**********		----------	----------	----------
	TOTAL(MH)		48,12,569	0	48,12,569
**********			----------	----------	----------
TOTAL(DDO)			48,12,569	0	48,12,569
CONTROLLER,DISTRICT FOOD AND SUPPLIES	3456	001-DIRECTION AND ADMINISTRATION	4,55,74,336	80,69,358	5,36,43,694
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				TOTAL(MH)	4,55,74,336	80,69,358	5,36,43,694
			**********		----------	----------	----------
			TOTAL(DDO)		4,55,74,336	80,69,358	5,36,43,694

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

NAME OF DEPARTMENT	NAME 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	CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	86,952	0	86,952
				200-OTHER PROGRAMMES	60,677	0	60,677
			**********		----------	----------	----------
			TOTAL(MH)		1,47,629	0	1,47,629
			**********		----------	----------	----------
			TOTAL(DDO)		1,47,629	0	1,47,629
		D G & S G,D G & S G ,	3456	001-DIRECTION	2,58,61,197	34,37,638	2,92,98,835

HOSHIARPUR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		2,58,61,197	34,37,638	2,92,98,835
********************************			----------	----------	----------
TOTAL(DDO)			2,58,61,197	34,37,638	2,92,98,835
DIRECTOR FOOD & CIVIL	3456	001-DIRECTION	16,29,406	2,28,414	18,57,820
SUPPLIES,PUNJAB		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		16,29,406	2,28,414	18,57,820
********************************			----------	----------	----------
TOTAL(DDO)			16,29,406	2,28,414	18,57,820
DISTRICT FOOD & SUPPLIES	2235	200-OTHER	2,05,388	0	2,05,388
CONTROLLER,DISTRICT FOOD &		PROGRAMMES			
SUPPLIES CONTROLLER, FARIDKOT					
	**********		----------	----------	----------
	TOTAL(MH)		2,05,388	0	2,05,388
	3456	001-DIRECTION	3,25,36,104	43,64,220	3,69,00,324

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)		3,25,36,104	43,64,220	3,69,00,324
		**********			----------	----------	----------
		TOTAL(DDO)			3,27,41,492	43,64,220	3,71,05,712
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA	2235	200-OTHER PROGRAMMES	1,41,529	0	1,41,529
			**********		----------	----------	----------
			TOTAL(MH)		1,41,529	0	1,41,529
			3456	001-DIRECTION AND ADMINISTRATION	2,87,26,449	40,02,190	3,27,28,639
			**********		----------	----------	----------
			TOTAL(MH)		2,87,26,449	40,02,190	3,27,28,639

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TOTAL(DDO)			2,88,67,978	40,02,190	3,28,70,168
DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR	2235	200-OTHER PROGRAMMES	4,55,796	0	4,55,796
	**********		----------	----------	----------
	TOTAL(MH)		4,55,796	0	4,55,796
	3456	001-DIRECTION AND ADMINISTRATION	5,06,75,820	70,63,619	5,77,39,439
	**********		----------	----------	----------
	TOTAL(MH)		5,06,75,820	70,63,619	5,77,39,439
**********			----------	----------	----------
TOTAL(DDO)			5,11,31,616	70,63,619	5,81,95,235
DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR	3456	001-DIRECTION AND ADMINISTRATION	4,31,05,014	60,63,064	4,91,68,078

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
			**********				
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB		TOTAL(MH)		4,31,05,014	60,63,064	4,91,68,078
		********					
		TOTAL(DDO)			4,31,05,014	60,63,064	4,91,68,078
		DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA	2235	200-OTHER PROGRAMMES	1,59,043	0	1,59,043
		**********					
		TOTAL(MH)			4,32,64,057	60,63,064	4,93,27,121
			3456	001-DIRECTION AND ADMINISTRATION	6,23,79,785	90,42,759	7,14,22,544
		**********					
		TOTAL(MH)			6,23,79,785	90,42,759	7,14,22,544
		********					
		TOTAL(DDO)			10,56,43,842	1,51,05,823	12,07,49,665

DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA	2235	200-OTHER PROGRAMMES	1,33,778	2,30,119	3,63,897
**********			----------	----------	----------
TOTAL(MH)			1,33,778	2,30,119	3,63,897
3456		001-DIRECTION AND ADMINISTRATION	7,75,68,485	1,23,39,129	8,99,07,614
**********			----------	----------	----------
TOTAL(MH)			7,75,68,485	1,23,39,129	8,99,07,614
**********			----------	----------	----------
TOTAL(DDO)			7,77,02,263	1,25,69,248	9,02,71,511
DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR	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

			**********		2,26,82,897	31,27,359	2,58,10,256
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB		TOTAL(MH)		1,00,000	0	1,00,000
		**********			2,26,82,897	31,27,359	2,58,10,256
		TOTAL(MH)			2,77,573	0	2,77,573
		**********			2,77,573	0	2,77,573

TOTAL(DDO)					2,77,573	0	2,77,573
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR	2235	200-OTHER PROGRAMMES			9,72,683	0	9,72,683
	**********				----------	----------	----------
	TOTAL(MH)				9,72,683	0	9,72,683
**********					----------	----------	----------
TOTAL(DDO)					9,72,683	0	9,72,683
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR	2235	200-OTHER PROGRAMMES			21,843	0	21,843
	**********				----------	----------	----------
	TOTAL(MH)				21,843	0	21,843

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
FOOD AND	DIRECTOR, FOOD &	DISTRICT FOOD AND SUPPLY	3456	001-DIRECTION	3,73,58,611	4,424	3,73,63,035

SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		3,73,58,611	4,424	3,73,63,035
		********************************			----------	----------	----------
		TOTAL(DDO)			3,73,80,454	4,424	3,73,84,878
		DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA	3456	001-DIRECTION AND ADMINISTRATION	3,69,10,048	55,39,162	4,24,49,210
			**********		----------	----------	----------
			TOTAL(MH)		3,69,10,048	55,39,162	4,24,49,210
		********************************			----------	----------	----------
		TOTAL(DDO)			3,69,10,048	55,39,162	4,24,49,210
		DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA	2235	200-OTHER PROGRAMMES	13,32,999	0	13,32,999
			**********		----------	----------	----------
			TOTAL(MH)		13,32,999	0	13,32,999
			3456	001-DIRECTION	7,77,45,214	1,13,02,116	8,90,47,330

		AND					
		ADMINISTRATION					
	**********		----------	----------	----------		
	TOTAL(MH)		7,77,45,214	1,13,02,116	8,90,47,330		
********************************			----------	----------	----------		
TOTAL(DDO)			7,90,78,213	1,13,02,116	9,03,80,329		
DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	3456	001-DIRECTION AND ADMINISTRATION	2,04,17,210	28,73,392	2,32,90,602		
	**********		----------	----------	----------		
	TOTAL(MH)		2,04,17,210	28,73,392	2,32,90,602		

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
		********************************			----------	----------	----------
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)			2,04,17,210	28,73,392	2,32,90,602

DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR	2235	200-OTHER PROGRAMMES	9,86,615	0	9,86,615
	**********		----------	----------	----------
	TOTAL(MH)		2,14,03,825	28,73,392	2,42,77,217
	3456	001-DIRECTION AND ADMINISTRATION	7,68,04,061	1,07,12,998	8,75,17,059
	**********		----------	----------	----------
	TOTAL(MH)		7,68,04,061	1,07,12,998	8,75,17,059
******************************			----------	----------	----------
TOTAL(DDO)			9,82,07,886	1,35,86,390	11,17,94,276
DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	3,64,499	0	3,64,499
	**********		----------	----------	----------
	TOTAL(MH)		3,64,499	0	3,64,499
	3456	001-DIRECTION AND ADMINISTRATION	3,06,52,042	42,26,698	3,48,78,740

			**********		----------	----------	----------
			TOTAL(MH)		3,06,52,042	42,26,698	3,48,78,740
			**********		----------	----------	----------
TOTAL(DDO)					3,10,16,541	42,26,698	3,52,43,239
DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	2235	200-OTHER PROGRAMMES			4,38,642	0	4,38,642
			**********		----------	----------	----------
			TOTAL(MH)		4,38,642	0	4,38,642

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
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	3456	001-DIRECTION AND ADMINISTRATION	8,41,81,451	1,14,74,142	9,56,55,593
			**********		----------	----------	----------
			TOTAL(MH)		8,41,81,451	1,14,74,142	9,56,55,593
		**********			----------	----------	----------

TOTAL(DDO)			8,46,20,093	1,14,74,142	9,60,94,235
DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	11,28,750	1,62,120	12,90,870
	**********		----------	----------	----------
	TOTAL(MH)		11,28,750	1,62,120	12,90,870
	2235	200-OTHER PROGRAMMES	2,17,756	0	2,17,756
	**********		----------	----------	----------
	TOTAL(MH)		2,17,756	0	2,17,756
	3456	001-DIRECTION AND ADMINISTRATION	2,01,69,320	35,78,928	2,37,48,248
	**********		----------	----------	----------
	TOTAL(MH)		2,01,69,320	35,78,928	2,37,48,248
******************************			----------	----------	----------
TOTAL(DDO)			2,15,15,826	37,41,048	2,52,56,874
DISTRICT FOREST OFFICER,DISTRICT	2406	103-STATE	0	9,90,263	9,90,263

	FOREST OFFICER			COMPENSATORY			
				AFFORESTATION			
				(SCA)			
			**********		----------	----------	----------
			TOTAL(MH)		0	9,90,263	9,90,263
			**********		----------	----------	----------

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
		TOTAL(DDO)			0	9,90,263	9,90,263
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	18,36,745	2,52,300	20,89,045
				200-OTHER PROGRAMMES	1,68,495	32,103	2,00,598
			**********		----------	----------	----------
			TOTAL(MH)		20,05,240	12,74,666	32,79,906
			**********		----------	----------	----------

TOTAL(DDO)			20,05,240	12,74,666	32,79,906
DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR	3456	001-DIRECTION AND ADMINISTRATION	1,53,47,428	25,73,890	1,79,21,318
	**********		----------	----------	----------
	TOTAL(MH)		1,53,47,428	25,73,890	1,79,21,318
**********			----------	----------	----------
TOTAL(DDO)			1,53,47,428	25,73,890	1,79,21,318
HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,25,060	8,38,183	65,63,243
	**********		----------	----------	----------
	TOTAL(MH)		57,25,060	8,38,183	65,63,243
**********			----------	----------	----------
TOTAL(DDO)			57,25,060	8,38,183	65,63,243
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	1,85,27,019	28,51,000	2,13,78,019

NAME OF DEPARTMENT	NAME 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	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB	TOTAL(MH)		1,85,27,019	28,51,000	2,13,78,019
			**********		----------	----------	----------
			TOTAL(DDO)		1,85,51,287	28,51,000	2,14,02,287
SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR			3456	800-OTHER EXPENDITURE	43,60,926	6,92,614	50,53,540
			**********		----------	----------	----------
			TOTAL(MH)		2,28,87,945	35,43,614	2,64,31,559
			**********		----------	----------	----------

TOTAL(DDO)			2,29,12,213	35,43,614	2,64,55,827
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	800-OTHER EXPENDITURE	50,51,458	6,05,329	56,56,787
	**********		----------	----------	----------
	TOTAL(MH)		50,51,458	6,05,329	56,56,787
**********			----------	----------	----------
TOTAL(DDO)			50,51,458	6,05,329	56,56,787
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT	3456	800-OTHER EXPENDITURE	38,81,756	5,09,449	43,91,205
	**********		----------	----------	----------
	TOTAL(MH)		38,81,756	5,09,449	43,91,205
**********			----------	----------	----------
TOTAL(DDO)			38,81,756	5,09,449	43,91,205
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	3456	800-OTHER EXPENDITURE	37,52,744	5,36,857	42,89,601
	**********		----------	----------	----------

			TOTAL(MH)		37,52,744	5,36,857	42,89,601

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
		**********					
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)			37,52,744	5,36,857	42,89,601
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	3456	800-OTHER EXPENDITURE	37,15,374	10,78,574	47,93,948
		**********					
		TOTAL(MH)			74,68,118	16,15,431	90,83,549
		**********					
		TOTAL(DDO)			74,68,118	16,15,431	90,83,549
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	3456	800-OTHER EXPENDITURE	46,47,977	6,04,013	52,51,990

	**********		----------	----------	----------
	TOTAL(MH)		46,47,977	6,04,013	52,51,990
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TOTAL(DDO)			46,47,977	6,04,013	52,51,990
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA	3456	800-OTHER EXPENDITURE	30,79,603	5,31,893	36,11,496
	**********		----------	----------	----------
	TOTAL(MH)		30,79,603	5,31,893	36,11,496
********************************			----------	----------	----------
TOTAL(DDO)			30,79,603	5,31,893	36,11,496
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA	3456	800-OTHER EXPENDITURE	26,87,227	7,42,708	34,29,935
	**********		----------	----------	----------
	TOTAL(MH)		26,87,227	7,42,708	34,29,935

NAME OF DEPARTMENT	NAME 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)			26,87,227	7,42,708	34,29,935
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR	3456	800-OTHER EXPENDITURE	31,36,625	4,17,759	35,54,384
			**********				
			TOTAL(MH)		58,23,852	11,60,467	69,84,319
		**********					
		TOTAL(DDO)			58,23,852	11,60,467	69,84,319
		SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR	3456	800-OTHER EXPENDITURE	44,52,118	6,74,421	51,26,539
			**********				
			TOTAL(MH)		44,52,118	6,74,421	51,26,539
		**********					

TOTAL(DDO)			44,52,118	6,74,421	51,26,539
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	3456	800-OTHER EXPENDITURE	35,23,394	4,87,602	40,10,996
	**********		----------	----------	----------
	TOTAL(MH)		35,23,394	4,87,602	40,10,996
**********			----------	----------	----------
TOTAL(DDO)			35,23,394	4,87,602	40,10,996
SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	3456	800-OTHER EXPENDITURE	37,99,739	5,10,308	43,10,047

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

			**********		----------	----------	----------
			TOTAL(MH)		37,99,739	5,10,308	43,10,047
			**********		----------	----------	----------
			TOTAL(DDO)		38,99,739	5,10,308	44,10,047
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM	3456	800-OTHER EXPENDITURE	81,37,589	11,64,032	93,01,621
			**********		----------	----------	----------
			TOTAL(MH)		81,37,589	11,64,032	93,01,621
			**********		----------	----------	----------
			TOTAL(DDO)		81,37,589	11,64,032	93,01,621
		SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM	3456	800-OTHER EXPENDITURE	30,69,545	4,58,883	35,28,428
			**********		----------	----------	----------
			TOTAL(MH)		30,69,545	4,58,883	35,28,428
			**********		----------	----------	----------
			TOTAL(DDO)		30,69,545	4,58,883	35,28,428

SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA	3456	800-OTHER EXPENDITURE	43,48,784	6,29,327	49,78,111
	**********		----------	----------	----------
	TOTAL(MH)		43,48,784	6,29,327	49,78,111
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TOTAL(DDO)			43,48,784	6,29,327	49,78,111
SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR	3456	800-OTHER EXPENDITURE	33,39,229	4,38,062	37,77,291
	**********		----------	----------	----------
	TOTAL(MH)		33,39,229	4,38,062	37,77,291
	******************************		----------	----------	----------
	TOTAL(DDO)		33,39,229	4,38,062	37,77,291

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
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	800-OTHER EXPENDITURE	39,81,118	5,68,929	45,50,047

	**********		----------	----------	----------
	TOTAL(MH)		39,81,118	5,68,929	45,50,047
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TOTAL(DDO)			39,81,118	5,68,929	45,50,047
SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	800-OTHER EXPENDITURE	51,11,780	7,33,999	58,45,779
	**********		----------	----------	----------
	TOTAL(MH)		51,11,780	7,33,999	58,45,779
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TOTAL(DDO)			51,11,780	7,33,999	58,45,779
SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM	3456	800-OTHER EXPENDITURE	39,66,724	5,59,489	45,26,213
	**********		----------	----------	----------
	TOTAL(MH)		39,66,724	5,59,489	45,26,213
********************************			----------	----------	----------
TOTAL(DDO)			39,66,724	5,59,489	45,26,213

	**********				----------	----------	----------
	TOTAL(CCO)				1,14,07,99,812	15,20,50,153	1,29,28,49,965
**********					----------	----------	----------
TOTAL(DEPT)					1,14,07,99,812	15,20,50,153	1,29,28,49,965
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	C.F., SOUTH CIRCLE,PATIALA	2406	001-DIRECTION AND ADMINISTRATION	32,98,687	8,00,862	40,99,549
			**********		----------	----------	----------
			TOTAL(MH)		32,98,687	8,00,862	40,99,549
		**********			----------	----------	----------

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
		TOTAL(DDO)			32,98,687	8,00,862	40,99,549
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB	2406	001-DIRECTION AND ADMINISTRATION	79,57,506	40,72,206	1,20,29,712
			**********		----------	----------	----------

	TOTAL(MH)		1,12,56,193	48,73,068	1,61,29,261
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TOTAL(DDO)			1,12,56,193	48,73,068	1,61,29,261
CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR	2406	001-DIRECTION AND ADMINISTRATION	4,80,06,562	2,52,289	4,82,58,851
		103-STATE COMPENSATORY AFFORESTATION (SCA)	28,90,00,000	0	28,90,00,000
	**********		----------	----------	----------
	TOTAL(MH)		33,70,06,562	2,52,289	33,72,58,851
**********			----------	----------	----------
TOTAL(DDO)			33,70,06,562	2,52,289	33,72,58,851
CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE CIRCLE	2406	001-DIRECTION AND ADMINISTRATION	29,66,736	27,13,655	56,80,391
		103-STATE COMPENSATORY AFFORESTATION	0	1,19,590	1,19,590

(SCA)

			**********		----------	----------	----------
			TOTAL(MH)		29,66,736	28,33,245	57,99,981
			**********		----------	----------	----------
			TOTAL(DDO)		29,66,736	28,33,245	57,99,981
	CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR	2406	001-DIRECTION AND ADMINISTRATION		43,69,633	10,67,625	54,37,258

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
			**********		----------	----------	----------
			TOTAL(MH)		43,69,633	10,67,625	54,37,258
		**********			----------	----------	----------
		TOTAL(DDO)			43,69,633	10,67,625	54,37,258
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA	2406	001-DIRECTION AND ADMINISTRATION	51,37,276	21,50,119	72,87,395

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	TOTAL(MH)		51,37,276	21,50,119	72,87,395
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TOTAL(DDO)			51,37,276	21,50,119	72,87,395
CONSERVATOR OF FOREST,FEROZEPUR CIRCLE	2235	200-OTHER PROGRAMMES	24,137	0	24,137
	**********		----------	----------	----------
	TOTAL(MH)		24,137	0	24,137
	2406	001-DIRECTION AND ADMINISTRATION	40,56,543	9,95,807	50,52,350
	**********		----------	----------	----------
	TOTAL(MH)		40,56,543	9,95,807	50,52,350
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TOTAL(DDO)			40,80,680	9,95,807	50,76,487
CONSERVATOR OF FOREST,NORTH CIRCLE	2406	001-DIRECTION AND ADMINISTRATION	29,05,100	9,04,867	38,09,967

			**********		----------	----------	----------
			TOTAL(MH)		29,05,100	9,04,867	38,09,967
			**********		----------	----------	----------
			TOTAL(DDO)		29,05,100	9,04,867	38,09,967

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

NAME OF DEPARTMENT	NAME 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,SHIVALIK CIRCLE	2406	001-DIRECTION AND ADMINISTRATION	15,86,016	6,62,845	22,48,861
			**********		----------	----------	----------
			TOTAL(MH)		15,86,016	6,62,845	22,48,861
			**********		----------	----------	----------
			TOTAL(DDO)		15,86,016	6,62,845	22,48,861
		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	61,44,256	1,51,51,272	2,12,95,528
		111-ZOOLOGICAL PARK	1,94,415	48,92,571	50,86,986
	**********		----------	----------	----------
	TOTAL(MH)		63,38,671	2,00,43,843	2,63,82,514
**********			----------	----------	----------
TOTAL(DDO)			63,38,671	2,00,43,843	2,63,82,514
DISTRICT FOREST OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES	1,60,921	0	1,60,921
	**********		----------	----------	----------
	TOTAL(MH)		1,60,921	0	1,60,921
	2406	001-DIRECTION AND	1,57,11,419	54,73,467	2,11,84,886

					ADMINISTRATION		
				102-SOCIAL AND FARM FORESTRY	2,72,513	98,692	3,71,205

NAME OF DEPARTMENT	NAME 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,BHATINDA	2406	103-STATE COMPENSATORY AFFORESTATION (SCA)	46,11,278	48,54,178	94,65,456
				111-ZOOLOGICAL PARK	5,82,385	0	5,82,385
			**********		----------	----------	----------
			TOTAL(MH)		2,11,77,595	1,04,26,337	3,16,03,932
********************************					----------	----------	----------
TOTAL(DDO)					2,13,38,516	1,04,26,337	3,17,64,853
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		1,87,96,109	56,39,469	2,44,35,578
	102-SOCIAL AND FARM FORESTRY		28,380	82,267	1,10,647
	103-STATE COMPENSATORY AFFORESTATION (SCA)		1,07,36,964	1,22,17,363	2,29,54,327
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	TOTAL(MH)		2,95,61,453	1,79,39,099	4,75,00,552
**********		----------	----------	----------	----------
TOTAL(DDO)			2,96,14,071	1,79,39,099	4,75,53,170
DISTRICT FOREST OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	15,98,581	0	15,98,581
	**********	----------	----------	----------	----------
	TOTAL(MH)		15,98,581	0	15,98,581
	2406	001-DIRECTION	1,63,64,985	44,38,985	2,08,03,970

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			
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER,GURDASPUR	2406	102-SOCIAL AND FARM FORESTRY	13,715	1,79,975	1,93,690
				103-STATE COMPENSATORY AFFORESTATION (SCA)	52,86,504	68,21,491	1,21,07,995
			**********		----------	----------	----------
			TOTAL(MH)		2,16,65,204	1,14,40,451	3,31,05,655
		**********			----------	----------	----------
	TOTAL(DDO)				2,32,63,785	1,14,40,451	3,47,04,236
		DISTRICT FOREST OFFICER,LUDHIANA	2235	200-OTHER PROGRAMMES	80,589	1,30,218	2,10,807
			**********		----------	----------	----------
			TOTAL(MH)		80,589	1,30,218	2,10,807

	2406	001-DIRECTION AND ADMINISTRATION	2,05,89,014	50,05,555	2,55,94,569
		103-STATE COMPENSATORY AFFORESTATION (SCA)	0	1,27,37,292	1,27,37,292
**********			----------	----------	----------
TOTAL(MH)			2,05,89,014	1,77,42,847	3,83,31,861
**********			----------	----------	----------
TOTAL(DDO)			2,06,69,603	1,78,73,065	3,85,42,668
DISTRICT FOREST OFFICER,MANSA	2406	001-DIRECTION AND ADMINISTRATION	72,14,512	16,91,490	89,06,002
		102-SOCIAL AND FARM FORESTRY	2,06,920	16,970	2,23,890
		103-STATE COMPENSATORY	2,99,812	72,78,171	75,77,983

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
				AFFORESTATION (SCA)			
			**********		----------	----------	----------
			TOTAL(MH)		77,21,244	89,86,631	1,67,07,875
		********			----------	----------	----------
		TOTAL(DDO)			77,21,244	89,86,631	1,67,07,875
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	52,953	0	52,953
		**********			----------	----------	----------
		TOTAL(MH)			52,953	0	52,953
			2406	001-DIRECTION AND ADMINISTRATION	2,02,06,438	57,10,349	2,59,16,787
				102-SOCIAL AND FARM FORESTRY	1,59,770	0	1,59,770
				103-STATE COMPENSATORY	1,32,45,632	78,35,091	2,10,80,723

			AFFORESTATION (SCA)				
		**********			----------	----------	----------
		TOTAL(MH)			3,36,11,840	1,35,45,440	4,71,57,280
		********************************			----------	----------	----------
		TOTAL(DDO)			3,36,64,793	1,35,45,440	4,72,10,233
DISTRICT FOREST OFFICER,ROPAR	2406		001-DIRECTION AND ADMINISTRATION		49,04,496	0	49,04,496
		**********			----------	----------	----------
		TOTAL(MH)			49,04,496	0	49,04,496
		********************************			----------	----------	----------
		TOTAL(DDO)			49,04,496	0	49,04,496
	DIVISIONAL FOREST OFFICER,IWDP,	2406	001-DIRECTION		1,46,84,499	17,72,106	1,64,56,605

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

NAME OF DEPARTMENT	NAME 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			AND			
					ADMINISTRATION			
FORESTS	PRINCIPAL CHIEF	DIVISIONAL	FOREST OFFICER,IWDP,	2406	103-STATE	28,21,000	24,62,733	52,83,733
	CONSERVATOR OF FORESTS,	PATHANKOT			COMPENSATORY			
	PUNJAB				AFFORESTATION			
					(SCA)			
					111-ZOOLOGICAL	2,53,384	2,32,007	4,85,391
					PARK			
				**********		----------	----------	----------
					TOTAL(MH)	1,77,58,883	44,66,846	2,22,25,729
				**********		----------	----------	----------
		TOTAL(DDO)				1,77,58,883	44,66,846	2,22,25,729
		DIVISIONAL FOREST (WILD		2406	001-DIRECTION	73,42,710	16,60,496	90,03,206
		LIFE),DIVISIONAL FOREST (WILD			AND			
		LIFE), FEROZEPUR			ADMINISTRATION			
					103-STATE	3,01,940	5,63,125	8,65,065
					COMPENSATORY			
					AFFORESTATION			
					(SCA)			
					111-ZOOLOGICAL	3,24,052	9,26,327	12,50,379
					PARK			
				**********		----------	----------	----------

		TOTAL(MH)			79,68,702	31,49,948	1,11,18,650
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TOTAL(DDO)					79,68,702	31,49,948	1,11,18,650
DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR	2235	200-OTHER PROGRAMMES			1,52,604	0	1,52,604
		**********			----------	----------	----------
		TOTAL(MH)			1,52,604	0	1,52,604
	2406	001-DIRECTION AND ADMINISTRATION			2,58,76,993	87,16,796	3,45,93,789
				103-STATE	1,03,53,799	1,63,84,991	2,67,38,790
				COMPENSATORY AFFORESTATION (SCA)			

NAME OF DEPARTMENT	NAME 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), ROPAR	2406	111-ZOOLOGICAL PARK	0	42,748	42,748
			**********		----------	----------	----------
			TOTAL(MH)		3,62,30,792	2,51,44,535	6,13,75,327
		**********			----------	----------	----------
		TOTAL(DDO)			3,63,83,396	2,51,44,535	6,15,27,931
		DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR	2406	001-DIRECTION AND ADMINISTRATION	71,67,130	14,94,399	86,61,529
				103-STATE COMPENSATORY AFFORESTATION (SCA)	24,47,284	5,12,809	29,60,093
				111-ZOOLOGICAL PARK	1,01,409	41,429	1,42,838
			**********		----------	----------	----------
			TOTAL(MH)		97,15,823	20,48,637	1,17,64,460
		**********			----------	----------	----------
		TOTAL(DDO)			97,15,823	20,48,637	1,17,64,460

DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA		2406	001-DIRECTION AND ADMINISTRATION	55,56,429	14,60,383	70,16,812
		**********		----------	----------	----------
		TOTAL(MH)		55,56,429	14,60,383	70,16,812
**********				----------	----------	----------
TOTAL(DDO)				55,56,429	14,60,383	70,16,812
DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA		2406	001-DIRECTION AND ADMINISTRATION	44,11,422	10,73,241	54,84,663

NAME OF DEPARTMENT	NAME 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 OFFICER (EXTENSION),PATIALA	2406	102-SOCIAL AND FARM FORESTRY	2,73,300	0	2,73,300
			**********		----------	----------	----------
			TOTAL(MH)		46,84,722	10,73,241	57,57,963

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TOTAL(DDO)			46,84,722	10,73,241	57,57,963
DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR	2406	001-DIRECTION AND ADMINISTRATION	73,95,763	8,03,676	81,99,439
	**********		----------	----------	----------
	TOTAL(MH)		73,95,763	8,03,676	81,99,439
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TOTAL(DDO)			73,95,763	8,03,676	81,99,439
DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR	2406	001-DIRECTION AND ADMINISTRATION	1,49,44,935	19,68,727	1,69,13,662
		103-STATE COMPENSATORY AFFORESTATION (SCA)	4,19,216	9,06,148	13,25,364
		111-ZOOLOGICAL PARK	7,71,258	4,66,933	12,38,191
	**********		----------	----------	----------
	TOTAL(MH)		1,61,35,409	33,41,808	1,94,77,217

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TOTAL(DDO)					1,61,35,409	33,41,808	1,94,77,217
DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI	2235	200-OTHER PROGRAMMES			5,31,437	0	5,31,437
	**********				----------	----------	----------
	TOTAL(MH)				5,31,437	0	5,31,437

NAME OF DEPARTMENT	NAME 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 OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI	2406	001-DIRECTION AND ADMINISTRATION	3,16,13,266	1,28,34,733	4,44,47,999
				102-SOCIAL AND FARM FORESTRY	81,242	0	81,242
				103-STATE COMPENSATORY AFFORESTATION (SCA)	9,97,280	1,20,99,282	1,30,96,562

		111-ZOOLOGICAL PARK	10,00,00,000	0	10,00,00,000
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	TOTAL(MH)		13,26,91,788	2,49,34,015	15,76,25,803
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TOTAL(DDO)			13,32,23,225	2,49,34,015	15,81,57,240
DIVISIONAL FOREST OFFICER P&I,HOSHIARPUR	2406	001-DIRECTION AND ADMINISTRATION	21,73,460	0	21,73,460
	**********		----------	----------	----------
	TOTAL(MH)		21,73,460	0	21,73,460
********			----------	----------	----------
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	1,17,45,290	26,91,109	1,44,36,399
		103-STATE COMPENSATORY AFFORESTATION (SCA)	89,21,000	37,14,946	1,26,35,946

				111-ZOOLOGICAL PARK	13,00,126	24,84,100	37,84,226
			**********		----------	----------	----------
			TOTAL(MH)		2,19,66,416	88,90,155	3,08,56,571
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NAME OF DEPARTMENT	NAME OF 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)			2,19,66,416	88,90,155	3,08,56,571
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,(BOARD)FEROZEPUR	2235	200-OTHER PROGRAMMES	95,138	0	95,138
			**********		----------	----------	----------
			TOTAL(MH)		2,20,61,554	88,90,155	3,09,51,709
		**********			----------	----------	----------
		TOTAL(DDO)			2,20,61,554	88,90,155	3,09,51,709
		DIVISIONAL FOREST	2406	001-DIRECTION	28,55,901	29,56,175	58,12,076

OFFICER,(WILDLIFE) DIVSION		AND ADMINISTRATION			
		103-STATE COMPENSATORY AFFORESTATION (SCA)	1,18,05,000	61,05,824	1,79,10,824
		111-ZOOLOGICAL PARK	0	9,120	9,120
	**********		----------	----------	----------
	TOTAL(MH)		1,46,60,901	90,71,119	2,37,32,020
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TOTAL(DDO)			1,46,60,901	90,71,119	2,37,32,020
DIVISIONAL FOREST OFFICER,DASUYA	2235	200-OTHER PROGRAMMES	34,349	0	34,349
	**********		----------	----------	----------
	TOTAL(MH)		34,349	0	34,349
	2406	001-DIRECTION AND ADMINISTRATION	1,71,26,837	46,42,090	2,17,68,927
		102-SOCIAL AND FARM FORESTRY	83,383	45,049	1,28,432

				103-STATE COMPENSATORY AFFORESTATION	91,77,278	46,69,271	1,38,46,549

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
				(SCA)			
			**********		----------	----------	----------
			TOTAL(MH)		2,63,87,498	93,56,410	3,57,43,908
		**********			----------	----------	----------
		TOTAL(DDO)			2,64,21,847	93,56,410	3,57,78,257
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER	2235	200-OTHER PROGRAMMES	2,81,679	0	2,81,679
			**********		----------	----------	----------
			TOTAL(MH)		2,81,679	0	2,81,679
			2406	001-DIRECTION AND	1,44,79,564	40,67,167	1,85,46,731

		ADMINISTRATION			
		102-SOCIAL AND FARM FORESTRY	1,566	4,53,060	4,54,626
		103-STATE COMPENSATORY AFFORESTATION (SCA)	0	1,05,72,008	1,05,72,008
		112-PUBLIC GARDENS	24,18,726	5,22,465	29,41,191
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TOTAL(MH)			1,68,99,856	1,56,14,700	3,25,14,556
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TOTAL(DDO)			1,71,81,535	1,56,14,700	3,27,96,235
DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
	2406	001-DIRECTION AND ADMINISTRATION	18,61,935	0	18,61,935

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

NAME OF DEPARTMENT	NAME 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 OFFICER,DIVISIONAL FOREST OFFICER,	2406	111-ZOOLOGICAL PARK	15,86,500	0	15,86,500
			********** TOTAL(MH)		34,48,435	0	34,48,435
	********** TOTAL(DDO)				35,48,435	0	35,48,435
		DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	2235	200-OTHER PROGRAMMES	40,233	0	40,233
			********** TOTAL(MH)		40,233	0	40,233
			2406	001-DIRECTION AND	1,55,33,938	35,85,128	1,91,19,066

		ADMINISTRATION			
		102-SOCIAL AND FARM FORESTRY	1,20,500	21,000	1,41,500
		103-STATE COMPENSATORY AFFORESTATION (SCA)	1,20,69,066	63,40,624	1,84,09,690
	**********		----------	----------	----------
	TOTAL(MH)		2,77,23,504	99,46,752	3,76,70,256
**********			----------	----------	----------
TOTAL(DDO)			2,77,63,737	99,46,752	3,77,10,489

DIVISIONAL FOREST OFFICER,GARH SHANKAR	2235	200-OTHER PROGRAMMES	0	14,502	14,502
	**********		----------	----------	----------
	TOTAL(MH)		0	14,502	14,502
**********			----------	----------	----------
TOTAL(DDO)			0	14,502	14,502

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
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	14,502	1,34,199
		********************************			----------	----------	----------
		TOTAL(DDO)			1,19,697	14,502	1,34,199
	DIVISIONAL FOREST OFFICER,HOSHIARPUR		2406	001-DIRECTION AND ADMINISTRATION	1,62,74,563	45,78,920	2,08,53,483
				103-STATE COMPENSATORY AFFORESTATION (SCA)	94,10,168	52,09,516	1,46,19,684
			**********		----------	----------	----------
			TOTAL(MH)		2,56,84,731	97,88,436	3,54,73,167
		********************************			----------	----------	----------
		TOTAL(DDO)			2,56,84,731	97,88,436	3,54,73,167

DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION	2406	001-DIRECTION AND ADMINISTRATION	33,87,828	34,17,165	68,04,993
		102-SOCIAL AND FARM FORESTRY	2,09,253	13,800	2,23,053
		103-STATE COMPENSATORY AFFORESTATION (SCA)	36,09,182	62,86,184	98,95,366
	**********		----------	----------	----------
	TOTAL(MH)		72,06,263	97,17,149	1,69,23,412
	**********		----------	----------	----------
	TOTAL(DDO)		72,06,263	97,17,149	1,69,23,412
	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION	2406	001-DIRECTION AND	1,82,64,671	47,55,025	2,30,19,696

NAME OF DEPARTMENT	NAME 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			
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION	2406	102-SOCIAL AND FARM FORESTRY	3,07,496	1,97,110	5,04,606
				103-STATE COMPENSATORY AFFORESTATION (SCA)	0	1,00,12,073	1,00,12,073
			**********	----------	----------	----------	
			TOTAL(MH)		1,85,72,167	1,49,64,208	3,35,36,375
		**********		----------	----------	----------	
		TOTAL(DDO)			1,85,72,167	1,49,64,208	3,35,36,375
		DIVISIONAL FOREST OFFICER,TRAINING DIVISION	2406	001-DIRECTION AND ADMINISTRATION	11,12,453	4,50,147	15,62,600
			**********	----------	----------	----------	
			TOTAL(MH)		11,12,453	4,50,147	15,62,600
		**********		----------	----------	----------	
		TOTAL(DDO)			11,12,453	4,50,147	15,62,600
		DIVISIONALFOREST	2235	200-OTHER	1,81,102	68,973	2,50,075

OFFICER,AMRITSAR		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			1,81,102	68,973	2,50,075
2406		001-DIRECTION AND ADMINISTRATION			2,72,27,662	80,71,922	3,52,99,584
		103-STATE COMPENSATORY AFFORESTATION (SCA)			0	1,01,84,006	1,01,84,006
		**********			----------	----------	----------
		TOTAL(MH)			2,72,27,662	1,82,55,928	4,54,83,590
		**********			----------	----------	----------

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
		TOTAL(DDO)			2,74,08,764	1,83,24,901	4,57,33,665
FORESTS	PRINCIPAL CHIEF	SUB DIVISIONAL	2235	200-OTHER	1,20,000	0	1,20,000

CONSERVATOR OF FORESTS, PUNJAB	MAGISTRATE,FEROZEPUR			PROGRAMMES				
			**********		----------	----------	----------	
			TOTAL(MH)		2,73,47,662	1,82,55,928	4,56,03,590	
			2406	112-PUBLIC GARDENS	2,00,383	46,528	2,46,911	
			**********		----------	----------	----------	
			TOTAL(MH)		2,00,383	46,528	2,46,911	
		**********			----------	----------	----------	
		TOTAL(DDO)			2,77,29,147	1,83,71,429	4,61,00,576	
	**********				----------	----------	----------	
	TOTAL(CCO)				95,02,38,737	28,66,02,827	1,23,68,41,564	
**********					----------	----------	----------	
TOTAL(DEPT)					95,02,38,737	28,66,02,827	1,23,68,41,564	
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C. (G) FOR D.C.,MUKATSAR	2053	093-DISTRICT ESTABLISHMENTS	3,43,91,770	57,62,517	4,01,54,287	
			**********		----------	----------	----------	

		TOTAL(MH)			3,43,91,770	57,62,517	4,01,54,287
		**********			----------	----------	----------
		TOTAL(DDO)			3,43,91,770	57,62,517	4,01,54,287
A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA	2053	093-DISTRICT ESTABLISHMENTS			4,09,54,866	70,76,310	4,80,31,176
		800-OTHER EXPENDITURE			0	31,01,800	31,01,800
		**********			----------	----------	----------
		TOTAL(MH)			4,09,54,866	1,01,78,110	5,11,32,976

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

NAME OF DEPARTMENT	NAME 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)			4,09,54,866	1,01,78,110	5,11,32,976

A.C.(G) FOR D C,ROPAR	2011	101-LEGISLATIVE ASSEMBLY	2,79,80,000	0	2,79,80,000
	**********		----------	----------	----------
	TOTAL(MH)		6,89,34,866	1,01,78,110	7,91,12,976
	2053	093-DISTRICT ESTABLISHMENTS	3,44,83,651	46,55,201	3,91,38,852
	**********		----------	----------	----------
	TOTAL(MH)		3,44,83,651	46,55,201	3,91,38,852
	2235	200-OTHER PROGRAMMES	18,27,316	0	18,27,316
	**********		----------	----------	----------
	TOTAL(MH)		18,27,316	0	18,27,316
******************************			----------	----------	----------
TOTAL(DDO)			10,52,45,833	1,48,33,311	12,00,79,144
A.C.(G) FOR D.C.,SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	4,41,47,611	70,14,735	5,11,62,346
		800-OTHER EXPENDITURE	16,93,500	0	16,93,500

			**********		----------	----------	----------
			TOTAL(MH)		4,58,41,111	70,14,735	5,28,55,846
			**********		----------	----------	----------
			TOTAL(DDO)		4,58,41,111	70,14,735	5,28,55,846
		A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR	2053	093-DISTRICT ESTABLISHMENTS	23,40,754	0	23,40,754

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
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR	2053	101-COMMISSIONERS	67,524	0	67,524
			**********		----------	----------	----------
			TOTAL(MH)		24,08,278	0	24,08,278
			**********		----------	----------	----------
			TOTAL(DDO)		24,08,278	0	24,08,278

AC (G),DEPUTY COMMISSIONER NAWANSHAHAR	2053	093-DISTRICT ESTABLISHMENTS	2,09,04,323	31,41,185	2,40,45,508
	**********		----------	----------	----------
	TOTAL(MH)		2,09,04,323	31,41,185	2,40,45,508
**********			----------	----------	----------
TOTAL(DDO)			2,09,04,323	31,41,185	2,40,45,508
AC FOR DEPUTY COMMISSIONER,TARAN TARAN	2053	093-DISTRICT ESTABLISHMENTS	4,22,89,497	43,04,005	4,65,93,502
	**********		----------	----------	----------
	TOTAL(MH)		4,22,89,497	43,04,005	4,65,93,502
**********			----------	----------	----------
TOTAL(DDO)			4,22,89,497	43,04,005	4,65,93,502
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 COMMISSIONER (DEVELOPMENT), FARIDKOT	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES		835	0	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)			835	0	835
		**********			----------	----------	----------
		TOTAL(DDO)			835	0	835
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	1,20,000	1,20,000

		200-OTHER PROGRAMMES	0	4,00,000	4,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	5,20,000	5,20,000
**********			----------	----------	----------
TOTAL(DDO)			0	5,20,000	5,20,000
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)		22,92,385	0	22,92,385
**********			----------	----------	----------
TOTAL(DDO)			22,92,385	0	22,92,385
ADDITIONAL DEPUTY COMMISSIONER,FEROZEPUR	2235	102-CHILD WELFARE	6,530	0	6,530

				200-OTHER PROGRAMMES	1,28,195	0	1,28,195
			**********		----------	----------	----------

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(MH)			1,34,725	0	1,34,725
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			1,34,725	0	1,34,725
		ADDITIONAL DEPUTY COMMISSIONER,JALANDHAR	2235	200-OTHER PROGRAMMES	11,601	0	11,601
		TOTAL(MH)			1,46,326	0	1,46,326
		**********			----------	----------	----------
		TOTAL(DDO)			1,46,326	0	1,46,326

ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR	2053	093-DISTRICT ESTABLISHMENTS	5,95,26,617	88,48,420	6,83,75,037
	**********		----------	----------	----------
	TOTAL(MH)		5,95,26,617	88,48,420	6,83,75,037
	2235	200-OTHER PROGRAMMES	4,10,268	0	4,10,268
	**********		----------	----------	----------
	TOTAL(MH)		4,10,268	0	4,10,268
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TOTAL(DDO)			5,99,36,885	88,48,420	6,87,85,305
ASSISTANT COMMISSIONER (G),GURDASPUR	2053	093-DISTRICT ESTABLISHMENTS	6,37,75,583	89,51,830	7,27,27,413
	**********		----------	----------	----------
	TOTAL(MH)		6,37,75,583	89,51,830	7,27,27,413
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TOTAL(DDO)			6,37,75,583	89,51,830	7,27,27,413
ASSISTANT COMMISSIONER	2053	093-DISTRICT	2,96,42,375	54,42,234	3,50,84,609

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(G),LUDHIANA		ESTABLISHMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		2,96,42,375	54,42,234	3,50,84,609
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSISTANT COMMISSIONER (G),LUDHIANA	2235	200-OTHER PROGRAMMES	49,443	0	49,443
			**********		----------	----------	----------
			TOTAL(MH)		49,443	0	49,443
		**********			----------	----------	----------
		TOTAL(DDO)			2,96,91,818	54,42,234	3,51,34,052
ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB			2053	093-DISTRICT ESTABLISHMENTS	3,92,09,182	55,47,484	4,47,56,666
			**********		----------	----------	----------

	TOTAL(MH)		3,92,09,182	55,47,484	4,47,56,666
**********			----------	----------	----------
TOTAL(DDO)			3,92,09,182	55,47,484	4,47,56,666
ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA	2053	093-DISTRICT ESTABLISHMENTS	5,59,44,905	76,82,984	6,36,27,889
	**********		----------	----------	----------
	TOTAL(MH)		5,59,44,905	76,82,984	6,36,27,889
	2235	200-OTHER PROGRAMMES	10,96,774	0	10,96,774
	**********		----------	----------	----------
	TOTAL(MH)		10,96,774	0	10,96,774
**********			----------	----------	----------
TOTAL(DDO)			5,70,41,679	76,82,984	6,47,24,663
ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA	2053	093-DISTRICT ESTABLISHMENTS	3,01,08,734	34,68,176	3,35,76,910

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
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH		********** TOTAL(MH)		3,01,08,734	34,68,176	3,35,76,910
		********** TOTAL(DDO)			3,01,08,734	34,68,176	3,35,76,910
		ASSISTANT COMMISSIONER, (G),MANSA	2053	093-DISTRICT ESTABLISHMENTS	4,03,05,969	57,70,110	4,60,76,079
			********** TOTAL(MH)		7,04,14,703	92,38,286	7,96,52,989
		********** TOTAL(DDO)			7,04,14,703	92,38,286	7,96,52,989
	ASSISTANT COMMISSIONER,, BHATINDA		2053	093-DISTRICT ESTABLISHMENTS	3,15,67,297	53,60,106	3,69,27,403
			********** TOTAL(MH)		3,15,67,297	53,60,106	3,69,27,403

		2235	200-OTHER PROGRAMMES	2,91,912	4,809	2,96,721
		**********		----------	----------	----------
		TOTAL(MH)		2,91,912	4,809	2,96,721
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TOTAL(DDO)				3,18,59,209	53,64,915	3,72,24,124
ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,	2053	093-DISTRICT ESTABLISHMENTS		3,46,38,679	69,85,018	4,16,23,697
	**********			----------	----------	----------
	TOTAL(MH)			3,46,38,679	69,85,018	4,16,23,697
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	TOTAL(DDO)			3,46,38,679	69,85,018	4,16,23,697

NAME OF DEPARTMENT	NAME 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	CHIEF SECRETARY,	ASSISTANT COMMISSIONER,ASSISTANT	2053	093-DISTRICT	3,09,25,080	52,05,385	3,61,30,465

ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	COMMISSIONER(GENERAL)			ESTABLISHMENTS		
			**********		----------	----------	----------
			TOTAL(MH)		3,09,25,080	52,05,385	3,61,30,465
		********			----------	----------	----------
		TOTAL(DDO)			3,09,25,080	52,05,385	3,61,30,465
		ASSISTANT COMMISSIONER,FARIDKOT	2053	093-DISTRICT ESTABLISHMENTS	1,55,48,877	0	1,55,48,877
				800-OTHER EXPENDITURE	29,68,791	0	29,68,791
			**********		----------	----------	----------
			TOTAL(MH)		1,85,17,668	0	1,85,17,668
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	39,645	0	39,645
			**********		----------	----------	----------
			TOTAL(MH)		39,645	0	39,645

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TOTAL(DDO)					1,85,57,313	0	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			2,50,13,413	58,10,448	3,08,23,861
		099-BOARD OF			72,670	0	72,670

NAME OF DEPARTMENT	NAME 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			
			**********		----------	----------	----------
			TOTAL(MH)		2,50,86,083	58,10,448	3,08,96,531

		**********		----------	----------	----------
		TOTAL(DDO)		2,50,86,083	58,10,448	3,08,96,531
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT	2053 093-DISTRICT ESTABLISHMENTS	2,65,20,368	38,28,792	3,03,49,160
		**********		----------	----------	----------
		TOTAL(MH)		2,65,20,368	38,28,792	3,03,49,160
			2235 200-OTHER PROGRAMMES	4,58,364	0	4,58,364
		**********		----------	----------	----------
		TOTAL(MH)		4,58,364	0	4,58,364
		**********		----------	----------	----------
		TOTAL(DDO)		2,69,78,732	38,28,792	3,08,07,524
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
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TOTAL(MH)					1,42,58,54,855	0	1,42,58,54,855

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

NAME OF DEPARTMENT	NAME 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)			1,42,58,54,855	0	1,42,58,54,855

CHIEF EXECUTIVE OFFICER,CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, JALANDHAR	2235	200-OTHER PROGRAMMES	22,658	0	22,658
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	TOTAL(MH)		1,42,58,77,513	0	1,42,58,77,513
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TOTAL(DDO)			1,42,58,77,513	0	1,42,58,77,513
COLLECTOR, SPL.LAND ACQ,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS	38,72,300	5,18,327	43,90,627
	**********		----------	----------	----------
	TOTAL(MH)		38,72,300	5,18,327	43,90,627
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TOTAL(DDO)			38,72,300	5,18,327	43,90,627
COLLECTOR,SUB DIVISION,DERABASSI	2053	093-DISTRICT ESTABLISHMENTS	41,94,677	16,61,178	58,55,855
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	TOTAL(MH)		41,94,677	16,61,178	58,55,855
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		TOTAL(DDO)			41,94,677	16,61,178	58,55,855
	COMMISSIONER (APPEALS),FEROZEPUR DIVISION, HEADQUARTERS AT CHANDIGARH	2235	200-OTHER PROGRAMMES		87,214	0	87,214
		**********			----------	----------	----------
		TOTAL(MH)			87,214	0	87,214
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NAME OF DEPARTMENT	NAME OF 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)			87,214	0	87,214
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA	2053	093-DISTRICT ESTABLISHMENTS	58,35,590	8,63,231	66,98,821
			**********		----------	----------	----------
			TOTAL(MH)		59,22,804	8,63,231	67,86,035
			2235	200-OTHER	11,775	0	11,775

		PROGRAMMES			
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	TOTAL(MH)		11,775	0	11,775
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TOTAL(DDO)			59,34,579	8,63,231	67,97,810
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	200-OTHER PROGRAMMES	7,65,142	0	7,65,142
	**********		----------	----------	----------
	TOTAL(MH)		7,65,142	0	7,65,142
	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	37,08,36,528	91,89,568	38,00,26,096
	**********		----------	----------	----------
	TOTAL(MH)		37,08,36,528	91,89,568	38,00,26,096
	2250	800-OTHER EXPENDITURE	0	67,58,831	67,58,831

			**********		----------	----------	----------
			TOTAL(MH)		0	67,58,831	67,58,831
			**********		----------	----------	----------
			TOTAL(DDO)		37,16,01,670	1,59,48,399	38,75,50,069

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

NAME OF DEPARTMENT	NAME 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, SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	0	6,93,803	6,93,803
			**********		----------	----------	----------
			TOTAL(MH)		0	6,93,803	6,93,803
			**********		----------	----------	----------
			TOTAL(DDO)		0	6,93,803	6,93,803
		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
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TOTAL(DDO)			1,00,000	0	1,00,000
DEPUTY COMMISSIONER,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS	22,878	0	22,878
	**********		----------	----------	----------
	TOTAL(MH)		22,878	0	22,878
**********			----------	----------	----------
TOTAL(DDO)			22,878	0	22,878
DEPUTY COMMISSIONER,MOGA	2053	093-DISTRICT ESTABLISHMENTS	68,315	0	68,315

				101-COMMISSIONERS	63,11,695	8,90,288	72,01,983

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
			**********		----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	DEPUTY COMMISSIONER,MOGA	TOTAL(MH)		63,80,010	8,90,288	72,70,298
			2235	200-OTHER PROGRAMMES	9,959	0	9,959
			**********		----------	----------	----------
			TOTAL(MH)		63,89,969	8,90,288	72,80,257
**********					----------	----------	----------
TOTAL(DDO)					63,89,969	8,90,288	72,80,257
DISTRICT AYURVEDIC & UNANI OFFICER,GURDASPUR			2235	200-OTHER PROGRAMMES	0	21,460	21,460

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	TOTAL(MH)	0	21,460	21,460	
**********		----------	----------	----------	
TOTAL(DDO)		0	21,460	21,460	
GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2053	093-DISTRICT ESTABLISHMENTS	4,13,41,989	62,08,384	4,75,50,373
	**********	----------	----------	----------	
	TOTAL(MH)	4,13,41,989	62,08,384	4,75,50,373	
**********		----------	----------	----------	
TOTAL(DDO)		4,13,41,989	62,08,384	4,75,50,373	
PRINCIPAL STAFF OFFICER TO COMMISSIONER,PATIALA DIVISION, PATIALA	2235	200-OTHER PROGRAMMES	29,404	0	29,404
	**********	----------	----------	----------	
	TOTAL(MH)	29,404	0	29,404	
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TOTAL(DDO)		29,404	0	29,404	

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

NAME OF DEPARTMENT	NAME 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	S.D.M.,,DASUYA	2053	093-DISTRICT ESTABLISHMENTS	30,69,432	5,89,795	36,59,227
				800-OTHER EXPENDITURE	83,09,800	0	83,09,800
			**********		----------	----------	----------
			TOTAL(MH)		1,13,79,232	5,89,795	1,19,69,027
			2235	200-OTHER PROGRAMMES	0	17,60,000	17,60,000
			**********		----------	----------	----------
			TOTAL(MH)		0	17,60,000	17,60,000
**********					----------	----------	----------
TOTAL(DDO)					1,13,79,232	23,49,795	1,37,29,027

S.D.M.,,GARHSHANKAR	2053	093-DISTRICT ESTABLISHMENTS	47,36,066	6,90,724	54,26,790
	**********		----------	----------	----------
	TOTAL(MH)		47,36,066	6,90,724	54,26,790
	2235	200-OTHER PROGRAMMES	5,40,000	5,85,000	11,25,000
	**********		----------	----------	----------
	TOTAL(MH)		5,40,000	5,85,000	11,25,000
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TOTAL(DDO)			52,76,066	12,75,724	65,51,790

S.D.M.,,MUKERIAN	2053	093-DISTRICT ESTABLISHMENTS	33,55,275	4,18,209	37,73,484
		800-OTHER EXPENDITURE	30,21,760	0	30,21,760
	**********		----------	----------	----------
	TOTAL(MH)		63,77,035	4,18,209	67,95,244

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
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********					
		TOTAL(DDO)			63,77,035	4,18,209	67,95,244
		S.D.M.,JAGRAON	2053	093-DISTRICT ESTABLISHMENTS	57,83,745	7,09,125	64,92,870
		**********					
		TOTAL(MH)			1,21,60,780	11,27,334	1,32,88,114
			2235	200-OTHER PROGRAMMES	18,35,000	0	18,35,000
		**********					
		TOTAL(MH)			18,35,000	0	18,35,000
	**********						
	TOTAL(DDO)				1,39,95,780	11,27,334	1,51,23,114
	S.D.M.,KHANNA		2053	093-DISTRICT ESTABLISHMENTS	57,56,234	9,21,063	66,77,297

			**********		----------	----------	----------
			TOTAL(MH)		57,56,234	9,21,063	66,77,297
			2235	200-OTHER PROGRAMMES	2,60,000	1,25,000	3,85,000
			**********		----------	----------	----------
			TOTAL(MH)		2,60,000	1,25,000	3,85,000
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TOTAL(DDO)					60,16,234	10,46,063	70,62,297
	S.D.M.,LUDHIANA EAST,LUDHIANA	2053	093-DISTRICT ESTABLISHMENTS		40,69,383	7,42,583	48,11,966
			**********		----------	----------	----------
			TOTAL(MH)		40,69,383	7,42,583	48,11,966

NAME OF DEPARTMENT	NAME 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	CHIEF SECRETARY,	S.D.M.,LUDHIANA EAST,LUDHIANA	2235	200-OTHER	29,40,000	15,50,000	44,90,000

ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH		PROGRAMMES		
		**********		----------	----------
		TOTAL(MH)		29,40,000	15,50,000	44,90,000
	**********			----------	----------
	TOTAL(DDO)			70,09,383	22,92,583	93,01,966
	S.D.M.,LUDHIANA WEST,LUDHIANA	2053	093-DISTRICT ESTABLISHMENTS	32,61,490	5,37,550	37,99,040
		**********		----------	----------
		TOTAL(MH)		32,61,490	5,37,550	37,99,040
		2235	200-OTHER PROGRAMMES	30,30,000	5,65,000	35,95,000
		**********		----------	----------
		TOTAL(MH)		30,30,000	5,65,000	35,95,000
	**********			----------	----------
	TOTAL(DDO)			62,91,490	11,02,550	73,94,040
	S.D.M.,PAYAL	2053	093-DISTRICT ESTABLISHMENTS	18,47,154	1,95,749	20,42,903

			**********		----------	----------	----------
			TOTAL(MH)		18,47,154	1,95,749	20,42,903
			2235	200-OTHER PROGRAMMES	8,10,000	0	8,10,000
			**********		----------	----------	----------
			TOTAL(MH)		8,10,000	0	8,10,000
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TOTAL(DDO)					26,57,154	1,95,749	28,52,903
	S.D.M.,RAJKOT,RAJKOT	2053	093-DISTRICT ESTABLISHMENTS		9,94,614	1,42,472	11,37,086

NAME OF DEPARTMENT	NAME 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)			9,94,614	1,42,472	11,37,086

	2235	200-OTHER	8,58,871	4,85,000	13,43,871
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		18,53,485	6,27,472	24,80,957
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TOTAL(DDO)			18,53,485	6,27,472	24,80,957
S.D.M.,SAMANA	2053	093-DISTRICT	42,02,579	7,69,961	49,72,540
		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		42,02,579	7,69,961	49,72,540
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TOTAL(DDO)			42,02,579	7,69,961	49,72,540
S.D.M.,SAMRALA	2053	093-DISTRICT	40,85,559	4,64,400	45,49,959
		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		40,85,559	4,64,400	45,49,959

			2235	200-OTHER PROGRAMMES	6,60,000	1,05,000	7,65,000
			**********		----------	----------	----------
			TOTAL(MH)		6,60,000	1,05,000	7,65,000
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TOTAL(DDO)					47,45,559	5,69,400	53,14,959
S.D.O(C),BASSI PATHANA	2053	093-DISTRICT ESTABLISHMENTS	66,54,086	7,89,146	74,43,232		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		66,54,086	7,89,146	74,43,232
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	S.D.O(C),BASSI PATHANA	2235	200-OTHER PROGRAMMES	5,29,175	85,000	6,14,175
			**********		----------	----------	----------

	TOTAL(MH)		71,83,261	8,74,146	80,57,407
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TOTAL(DDO)			71,83,261	8,74,146	80,57,407
S.D.O.(C),AMLOH	2053	093-DISTRICT ESTABLISHMENTS	69,43,467	13,53,588	82,97,055
		800-OTHER EXPENDITURE	0	29,50,500	29,50,500
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	TOTAL(MH)		69,43,467	43,04,088	1,12,47,555
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TOTAL(DDO)			69,43,467	43,04,088	1,12,47,555
S.D.O.(C),KHAMANON	2053	093-DISTRICT ESTABLISHMENTS	40,24,024	6,28,771	46,52,795
	**********		----------	----------	----------
	TOTAL(MH)		40,24,024	6,28,771	46,52,795
	2235	200-OTHER PROGRAMMES	10,25,000	1,70,000	11,95,000
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		TOTAL(MH)			10,25,000	1,70,000	11,95,000
	**********		----------	----------	----------	----------	----------
	TOTAL(DDO)				50,49,024	7,98,771	58,47,795
	SDM,KHADUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS		80,24,284	11,06,177	91,30,461
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			80,24,284	11,06,177	91,30,461
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			80,24,284	11,06,177	91,30,461
		SDM,PATTI	2053	093-DISTRICT ESTABLISHMENTS	65,053	0	65,053

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	TOTAL(MH)		80,89,337	11,06,177	91,95,514
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TOTAL(DDO)			80,89,337	11,06,177	91,95,514
SDM,TARAN TARAN	2053	093-DISTRICT ESTABLISHMENTS	1,34,64,919	18,63,173	1,53,28,092
	**********		----------	----------	----------
	TOTAL(MH)		1,34,64,919	18,63,173	1,53,28,092
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TOTAL(DDO)			1,34,64,919	18,63,173	1,53,28,092
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	31,56,851	6,38,035	37,94,886
	**********		----------	----------	----------
	TOTAL(MH)		31,56,851	6,38,035	37,94,886

			2235	200-OTHER PROGRAMMES	31,002	0	31,002
			**********		----------	----------	----------
			TOTAL(MH)		31,002	0	31,002

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
		**********			----------	----------	----------
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			32,23,992	6,38,035	38,62,027
		SUB DIVISIONAL MAGISTRATE, ZIRA	2053	093-DISTRICT ESTABLISHMENTS	40,02,868	8,28,209	48,31,077
		**********			----------	----------	----------
		TOTAL(MH)			40,33,870	8,28,209	48,62,079

	2235	200-OTHER PROGRAMMES	36,60,000	7,85,000	44,45,000
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	TOTAL(MH)		36,60,000	7,85,000	44,45,000
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TOTAL(DDO)			1,08,86,860	22,51,244	1,31,38,104
SUB DIVISIONAL MAGISTRATE,, ABOHAR	2053	093-DISTRICT ESTABLISHMENTS	50,22,210	5,48,423	55,70,633
	**********		----------	----------	----------
	TOTAL(MH)		50,22,210	5,48,423	55,70,633
	2235	200-OTHER PROGRAMMES	9,47,667	1,13,000	10,60,667
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	TOTAL(MH)		9,47,667	1,13,000	10,60,667
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TOTAL(DDO)			59,69,877	6,61,423	66,31,300
SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL	2053	093-DISTRICT ESTABLISHMENTS	41,83,542	10,02,228	51,85,770

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			TOTAL(MH)		41,83,542	10,02,228	51,85,770

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

NAME OF DEPARTMENT	NAME 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,, RAMPURA PHUL	2235	200-OTHER PROGRAMMES	10,70,000	1,50,000	12,20,000
		**********		----------	----------	----------	
		TOTAL(MH)			52,53,542	11,52,228	64,05,770
		**********		----------	----------	----------	
		TOTAL(DDO)			52,53,542	11,52,228	64,05,770
		SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO	2053	093-DISTRICT ESTABLISHMENTS	43,86,310	5,98,671	49,84,981
		**********		----------	----------	----------	
		TOTAL(MH)			43,86,310	5,98,671	49,84,981

	2235	200-OTHER PROGRAMMES	1,70,000	0	1,70,000
	**********		----------	----------	----------
	TOTAL(MH)		1,70,000	0	1,70,000
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TOTAL(DDO)			45,56,310	5,98,671	51,54,981
SUB DIVISIONAL MAGISTRATE,BAGHA PURANA	2053	093-DISTRICT ESTABLISHMENTS	2,12,260	0	2,12,260
	**********		----------	----------	----------
	TOTAL(MH)		2,12,260	0	2,12,260
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TOTAL(DDO)			2,12,260	0	2,12,260
SUB DIVISIONAL MAGISTRATE,BALACHAUR	2053	093-DISTRICT ESTABLISHMENTS	40,11,308	5,39,129	45,50,437
	**********		----------	----------	----------
	TOTAL(MH)		40,11,308	5,39,129	45,50,437
	2235	200-OTHER PROGRAMMES	12,00,033	1,22,000	13,22,033

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		12,00,033	1,22,000	13,22,033
		**********			----------	----------	----------
		TOTAL(DDO)			52,11,341	6,61,129	58,72,470
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,BARNALA	2053	093-DISTRICT ESTABLISHMENTS	58,03,881	7,84,582	65,88,463
			**********		----------	----------	----------
			TOTAL(MH)		58,03,881	7,84,582	65,88,463
			2075	800-OTHER EXPENDITURE	1,72,615	0	1,72,615
			**********		----------	----------	----------
			TOTAL(MH)		1,72,615	0	1,72,615

	2235	200-OTHER PROGRAMMES	39,14,000	5,42,000	44,56,000
	**********		----------	---------	----------
	TOTAL(MH)		39,14,000	5,42,000	44,56,000
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TOTAL(DDO)			98,90,496	13,26,582	1,12,17,078
SUB DIVISIONAL MAGISTRATE,BHATINDA	2053	093-DISTRICT ESTABLISHMENTS	47,97,970	6,37,506	54,35,476
	**********		----------	---------	----------
	TOTAL(MH)		47,97,970	6,37,506	54,35,476
	2235	200-OTHER PROGRAMMES	14,10,000	0	14,10,000
	**********		----------	---------	----------
	TOTAL(MH)		14,10,000	0	14,10,000
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TOTAL(DDO)			62,07,970	6,37,506	68,45,476

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
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK	2053	093-DISTRICT ESTABLISHMENTS	29,84,889	2,91,489	32,76,378
		**********			----------	----------	----------
		TOTAL(MH)			29,84,889	2,91,489	32,76,378
		**********			----------	----------	----------
		TOTAL(DDO)			29,84,889	2,91,489	32,76,378
		SUB DIVISIONAL MAGISTRATE,DHARKALAN	2053	093-DISTRICT ESTABLISHMENTS	32,75,414	4,96,871	37,72,285
		**********			----------	----------	----------
		TOTAL(MH)			32,75,414	4,96,871	37,72,285
		**********			----------	----------	----------
		TOTAL(DDO)			32,75,414	4,96,871	37,72,285
		SUB DIVISIONAL MAGISTRATE,DHURI	2053	093-DISTRICT ESTABLISHMENTS	75,91,682	13,80,749	89,72,431

	**********		----------	----------	----------
	TOTAL(MH)		75,91,682	13,80,749	89,72,431
	2235	200-OTHER PROGRAMMES	10,80,000	3,53,667	14,33,667
	**********		----------	----------	----------
	TOTAL(MH)		10,80,000	3,53,667	14,33,667
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TOTAL(DDO)			86,71,682	17,34,416	1,04,06,098
SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB	2053	093-DISTRICT ESTABLISHMENTS	44,37,328	8,30,089	52,67,417
	**********		----------	----------	----------
	TOTAL(MH)		44,37,328	8,30,089	52,67,417
	2235	200-OTHER	4,80,000	2,00,000	6,80,000

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)		4,80,000	2,00,000	6,80,000
		**********			----------	----------	----------
		TOTAL(DDO)			49,17,328	10,30,089	59,47,417
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MAGISTRATE,FAZILKA	2053	093-DISTRICT ESTABLISHMENTS	41,29,266	5,70,002	46,99,268
			**********		----------	----------	----------
			TOTAL(MH)		41,29,266	5,70,002	46,99,268
		**********			----------	----------	----------
		TOTAL(DDO)			41,29,266	5,70,002	46,99,268
		SUB DIVISIONAL MAGISTRATE,FEROZEPUR	2053	093-DISTRICT ESTABLISHMENTS	47,62,268	6,42,768	54,05,036
			**********		----------	----------	----------
			TOTAL(MH)		47,62,268	6,42,768	54,05,036
			2235	200-OTHER PROGRAMMES	27,74,200	4,11,100	31,85,300

		**********			----------	----------	----------
		TOTAL(MH)			27,74,200	4,11,100	31,85,300
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TOTAL(DDO)					75,36,468	10,53,868	85,90,336
SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2053	093-DISTRICT ESTABLISHMENTS			29,60,619	4,11,595	33,72,214
		**********			----------	----------	----------
		TOTAL(MH)			29,60,619	4,11,595	33,72,214
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		TOTAL(DDO)			29,60,619	4,11,595	33,72,214

NAME OF DEPARTMENT	NAME 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,GURDASPUR	2053	093-DISTRICT ESTABLISHMENTS	79,16,391	14,43,280	93,59,671

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	TOTAL(MH)		79,16,391	14,43,280	93,59,671
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TOTAL(DDO)			79,16,391	14,43,280	93,59,671
SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI	2053	093-DISTRICT ESTABLISHMENTS	28,08,549	4,86,406	32,94,955
	**********		----------	----------	----------
	TOTAL(MH)		28,08,549	4,86,406	32,94,955
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TOTAL(DDO)			28,08,549	4,86,406	32,94,955
SUB DIVISIONAL MAGISTRATE,JAITO	2053	093-DISTRICT ESTABLISHMENTS	24,57,221	3,60,674	28,17,895
	**********		----------	----------	----------
	TOTAL(MH)		24,57,221	3,60,674	28,17,895
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TOTAL(DDO)			24,57,221	3,60,674	28,17,895
SUB DIVISIONAL MAGISTRATE,JALALABAD	2053	093-DISTRICT ESTABLISHMENTS	37,22,763	5,57,891	42,80,654

			**********		----------	----------	----------
			TOTAL(MH)		37,22,763	5,57,891	42,80,654
			2235	200-OTHER PROGRAMMES	4,14,000	50,000	4,64,000
			**********		----------	----------	----------
			TOTAL(MH)		4,14,000	50,000	4,64,000
**********					----------	----------	----------
TOTAL(DDO)					41,36,763	6,07,891	47,44,654

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

NAME OF DEPARTMENT	NAME 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,KHADUR SAHIB	2235	200-OTHER PROGRAMMES	1,25,20,000	28,80,000	1,54,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,29,34,000	29,30,000	1,58,64,000

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TOTAL(DDO)			1,66,56,763	34,87,891	2,01,44,654
SUB DIVISIONAL MAGISTRATE,MALOUT	2053	093-DISTRICT ESTABLISHMENTS	23,08,647	14,44,028	37,52,675
	**********		----------	----------	----------
	TOTAL(MH)		23,08,647	14,44,028	37,52,675
**********			----------	----------	----------
TOTAL(DDO)			23,08,647	14,44,028	37,52,675
SUB DIVISIONAL MAGISTRATE,MOGA	2053	093-DISTRICT ESTABLISHMENTS	57,04,290	5,53,834	62,58,124
	**********		----------	----------	----------
	TOTAL(MH)		57,04,290	5,53,834	62,58,124
**********			----------	----------	----------
TOTAL(DDO)			57,04,290	5,53,834	62,58,124
SUB DIVISIONAL MAGISTRATE,MUKATSAR	2053	093-DISTRICT ESTABLISHMENTS	36,29,662	4,85,895	41,15,557
	**********		----------	----------	----------
	TOTAL(MH)		36,29,662	4,85,895	41,15,557

		**********			----------	----------	----------	
		TOTAL(DDO)			36,29,662	4,85,895	41,15,557	
		SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA	2053	093-DISTRICT ESTABLISHMENTS	30,72,574	4,15,881	34,88,455	
		**********			----------	----------	----------	
		TOTAL(MH)			30,72,574	4,15,881	34,88,455	

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
		**********			----------	----------	----------	
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(DDO)			30,72,574	4,15,881	34,88,455	
		SUB DIVISIONAL MAGISTRATE,PATHANKOT	2053	093-DISTRICT ESTABLISHMENTS	52,80,717	7,49,235	60,29,952	

		**********	19,57,000	4,22,000	23,79,000
		TOTAL(MH)	83,53,291	11,65,116	95,18,407
	2235	200-OTHER PROGRAMMES	15,90,500	3,66,500	19,57,000
		**********	15,90,500	3,66,500	19,57,000
		TOTAL(MH)	15,90,500	3,66,500	19,57,000
**********			19,57,000	4,22,000	23,79,000
TOTAL(DDO)			99,43,791	15,31,616	1,14,75,407
SUB DIVISIONAL MAGISTRATE,SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	11,048	0	11,048
		**********	11,048	0	11,048
		TOTAL(MH)	11,048	0	11,048
	2235	200-OTHER PROGRAMMES	14,728	55,000	69,728
		**********	14,728	55,000	69,728
		TOTAL(MH)	14,728	55,000	69,728
**********			25,776	55,000	80,776
TOTAL(DDO)			25,776	55,000	80,776

		SUB DIVISIONAL MAGISTRATE,SDM,MOHALI	2053	093-DISTRICT ESTABLISHMENTS	24,46,703	5,75,870	30,22,573
		**********			----------	----------	----------
		TOTAL(MH)			24,46,703	5,75,870	30,22,573

NAME OF DEPARTMENT	NAME 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,SDM,MOHALI	2235	200-OTHER PROGRAMMES	9,19,000	0	9,19,000
		**********			----------	----------	----------
		TOTAL(MH)			33,65,703	5,75,870	39,41,573
		**********			----------	----------	----------
		TOTAL(DDO)			33,65,703	5,75,870	39,41,573
		SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR	2053	093-DISTRICT ESTABLISHMENTS	43,37,067	6,22,843	49,59,910

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	TOTAL(MH)		43,37,067	6,22,843	49,59,910
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TOTAL(DDO)			43,37,067	6,22,843	49,59,910
SUB DIVISIONAL MEGISTRATE -I,AMRITSAR	2053	093-DISTRICT ESTABLISHMENTS	52,27,474	7,07,281	59,34,755
	**********		----------	----------	----------
	TOTAL(MH)		52,27,474	7,07,281	59,34,755
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TOTAL(DDO)			52,27,474	7,07,281	59,34,755
SUB DIVISIONAL MEGISTRATE -II,AMRITSAR	2053	093-DISTRICT ESTABLISHMENTS	1,34,35,616	17,23,925	1,51,59,541
		800-OTHER EXPENDITURE	15,61,500	21,26,000	36,87,500
	**********		----------	----------	----------
	TOTAL(MH)		1,49,97,116	38,49,925	1,88,47,041
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TOTAL(DDO)			1,49,97,116	38,49,925	1,88,47,041

		SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA	2053	093-DISTRICT ESTABLISHMENTS	4,20,037	1,28,778	5,48,815

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
			**********				
			TOTAL(MH)		4,20,037	1,28,778	5,48,815
		**********					
		TOTAL(DDO)			4,20,037	1,28,778	5,48,815
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL MEGISTRATE,ROPAR	2053	093-DISTRICT ESTABLISHMENTS	30,20,479	7,21,884	37,42,363
			**********				
			TOTAL(MH)		30,20,479	7,21,884	37,42,363
		**********					
		TOTAL(DDO)			30,20,479	7,21,884	37,42,363

SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE	2053	093-DISTRICT ESTABLISHMENTS	0	1,95,732	1,95,732
	**********	----------	----------	----------	
	TOTAL(MH)		0	1,95,732	1,95,732
**********		----------	----------	----------	
TOTAL(DDO)			0	1,95,732	1,95,732
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	36,45,248	5,61,914	42,07,162
	**********	----------	----------	----------	
	TOTAL(MH)		36,45,248	5,61,914	42,07,162
**********		----------	----------	----------	
TOTAL(DDO)			36,45,248	5,61,914	42,07,162
SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI	2053	093-DISTRICT ESTABLISHMENTS	49,57,147	4,40,531	53,97,678
	**********	----------	----------	----------	
	TOTAL(MH)		49,57,147	4,40,531	53,97,678

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

NAME OF DEPARTMENT	NAME 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)			49,57,147	4,40,531	53,97,678
		SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL	2053	093-DISTRICT ESTABLISHMENTS	31,74,628	4,01,628	35,76,256
		**********					
		TOTAL(MH)			81,31,775	8,42,159	89,73,934
		2235		200-OTHER PROGRAMMES	1,50,000	0	1,50,000
		**********					
		TOTAL(MH)			1,50,000	0	1,50,000
**********							
TOTAL(DDO)					82,81,775	8,42,159	91,23,934

SUB DIVISIONAL OFFICER (C),BHOLATH	2053	093-DISTRICT ESTABLISHMENTS	32,72,497	4,20,823	36,93,320
**********		----------	----------	----------	
TOTAL(MH)			32,72,497	4,20,823	36,93,320
	2235	200-OTHER PROGRAMMES	2,70,000	0	2,70,000
**********		----------	----------	----------	
TOTAL(MH)			2,70,000	0	2,70,000
**********		----------	----------	----------	
TOTAL(DDO)			35,42,497	4,20,823	39,63,320
SUB DIVISIONAL OFFICER (C),FARIDKOT	2053	093-DISTRICT ESTABLISHMENTS	39,98,922	3,92,582	43,91,504
**********		----------	----------	----------	
TOTAL(MH)			39,98,922	3,92,582	43,91,504

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
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (C),FARIDKOT	2235	200-OTHER PROGRAMMES	11,70,438	2,60,000	14,30,438
			**********		----------	----------	----------
			TOTAL(MH)		11,70,438	2,60,000	14,30,438
		********************************			----------	----------	----------
		TOTAL(DDO)			51,69,360	6,52,582	58,21,942
		SUB DIVISIONAL OFFICER (C),JAITO	2235	200-OTHER PROGRAMMES	10,34,798	1,40,000	11,74,798
		**********			----------	----------	----------
		TOTAL(MH)			10,34,798	1,40,000	11,74,798
		********************************			----------	----------	----------
		TOTAL(DDO)			10,34,798	1,40,000	11,74,798
		SUB DIVISIONAL OFFICER (C),PHAGWARA	2053	093-DISTRICT ESTABLISHMENTS	45,08,032	5,50,748	50,58,780
		**********			----------	----------	----------
		TOTAL(MH)			45,08,032	5,50,748	50,58,780

		2235	200-OTHER PROGRAMMES	4,40,000	70,000	5,10,000	
		**********		----------	----------	----------	
		TOTAL(MH)		4,40,000	70,000	5,10,000	
********				----------	----------	----------	
TOTAL(DDO)				49,48,032	6,20,748	55,68,780	
SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR		2053	093-DISTRICT ESTABLISHMENTS	55,46,074	7,19,586	62,65,660	
		**********		----------	----------	----------	
		TOTAL(MH)		55,46,074	7,19,586	62,65,660	
		2235	200-OTHER PROGRAMMES	7,71,097	8,67,700	16,38,797	

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
			**********		----------	----------	----------
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (CIVIL),	TOTAL(MH)		7,71,097	8,67,700	16,38,797

ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	- 1,JALANDHAR			
	**********		----------	----------	----------
	TOTAL(DDO)		63,17,171	15,87,286	79,04,457
	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB	2053 093-DISTRICT ESTABLISHMENTS	41,43,996	6,08,341	47,52,337
	**********		----------	----------	----------
	TOTAL(MH)		49,15,093	14,76,041	63,91,134
	**********		----------	----------	----------
	TOTAL(DDO)		1,04,61,167	21,95,627	1,26,56,794
	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR	2053 093-DISTRICT ESTABLISHMENTS	46,18,440	7,56,707	53,75,147
	**********		----------	----------	----------
	TOTAL(MH)		46,18,440	7,56,707	53,75,147
		2235 200-OTHER PROGRAMMES	12,64,596	8,78,000	21,42,596

			**********		12,64,596	8,78,000	21,42,596
			TOTAL(MH)				
********************************					58,83,036	16,34,707	75,17,743
TOTAL(DDO)							
SUB DIVISIONAL OFFICER (CIVIL),NAKODAR	2235	200-OTHER PROGRAMMES			49,500	0	49,500
			**********		49,500	0	49,500
			TOTAL(MH)				
********************************					49,500	0	49,500
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
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),PATIALA	2053	093-DISTRICT ESTABLISHMENTS	0	2,20,314	2,20,314
		**********					
		TOTAL(MH)					

	TOTAL(MH)		0	2,20,314	2,20,314
**********		----------	----------	----------	
TOTAL(DDO)			0	2,20,314	2,20,314
SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR	2053	093-DISTRICT ESTABLISHMENTS	51,01,561	7,22,090	58,23,651
	**********		----------	----------	----------
	TOTAL(MH)		51,01,561	7,22,090	58,23,651
**********		----------	----------	----------	
TOTAL(DDO)			51,01,561	7,22,090	58,23,651
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	77,01,830	10,22,659	87,24,489

			**********		----------	----------	----------
			TOTAL(MH)		77,01,830	10,22,659	87,24,489
			2235	200-OTHER PROGRAMMES	8,50,962	2,35,500	10,86,462
			**********		----------	----------	----------
			TOTAL(MH)		8,50,962	2,35,500	10,86,462
			******************************		----------	----------	----------
			TOTAL(DDO)		85,52,792	12,58,159	98,10,951

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

NAME OF DEPARTMENT	NAME 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),SHAHKOT	2053	093-DISTRICT ESTABLISHMENTS	32,69,775	3,90,705	36,60,480
			**********		----------	----------	----------
			TOTAL(MH)		41,20,737	6,26,205	47,46,942

	2235	200-OTHER PROGRAMMES	1,65,000	1,30,000	2,95,000
	**********		----------	----------	----------
	TOTAL(MH)		1,65,000	1,30,000	2,95,000
**********			----------	----------	----------
TOTAL(DDO)			1,19,87,567	17,78,864	1,37,66,431
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA	2235	200-OTHER PROGRAMMES	11,40,000	0	11,40,000
	**********		----------	----------	----------
	TOTAL(MH)		11,40,000	0	11,40,000
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TOTAL(DDO)			11,40,000	0	11,40,000
SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2053	093-DISTRICT ESTABLISHMENTS	79,50,859	10,66,238	90,17,097
	**********		----------	----------	----------
	TOTAL(MH)		79,50,859	10,66,238	90,17,097

			2235	102-CHILD WELFARE	50,630	0	50,630
				200-OTHER PROGRAMMES	27,39,401	3,05,000	30,44,401
			**********		----------	----------	----------
			TOTAL(MH)		27,90,031	3,05,000	30,95,031
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF 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)			1,07,40,890	13,71,238	1,21,12,128
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM	2235	200-OTHER PROGRAMMES	7,35,000	1,05,000	8,40,000
			**********		----------	----------	----------
			TOTAL(MH)		35,25,031	4,10,000	39,35,031
		**********			----------	----------	----------
		TOTAL(DDO)			1,14,75,890	14,76,238	1,29,52,128

SUB DIVISIONAL OFFICER (CIVIL)-2,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS	0	2,75,299	2,75,299
	**********	----------	----------	----------	----------
	TOTAL(MH)		0	2,75,299	2,75,299
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TOTAL(DDO)			0	2,75,299	2,75,299
SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH	2053	093-DISTRICT ESTABLISHMENTS	52,56,003	7,51,410	60,07,413
	**********	----------	----------	----------	----------
	TOTAL(MH)		52,56,003	7,51,410	60,07,413
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TOTAL(DDO)			52,56,003	7,51,410	60,07,413
SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA	2053	093-DISTRICT ESTABLISHMENTS	54,25,468	7,61,768	61,87,236
	**********	----------	----------	----------	----------
	TOTAL(MH)		54,25,468	7,61,768	61,87,236

			**********				
		TOTAL(DDO)			54,25,468	7,61,768	61,87,236
		SUB DIVISIONAL OFFICER,DERA BASSI	2235	200-OTHER PROGRAMMES	23,10,000	3,30,000	26,40,000

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
			**********				
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	TOTAL(MH)			23,10,000	3,30,000	26,40,000
		**********					
		TOTAL(DDO)			23,10,000	3,30,000	26,40,000
		SUB DIVISIONAL OFFICER,MANSA	2053	093-DISTRICT ESTABLISHMENTS	53,98,858	7,63,764	61,62,622
		**********					
		TOTAL(MH)			77,08,858	10,93,764	88,02,622

	2235	200-OTHER	16,30,000	2,45,750	18,75,750
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		16,30,000	2,45,750	18,75,750
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TOTAL(DDO)			93,38,858	13,39,514	1,06,78,372
SUB DIVISIONSL	2053	093-DISTRICT	73,08,474	9,52,020	82,60,494
MAGISTRATE,NAWANSHAHAR		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		73,08,474	9,52,020	82,60,494
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TOTAL(DDO)			73,08,474	9,52,020	82,60,494
SUPDT.,COMMISSIONER,PATIALA	2053	101-COMMISSIONE	1,87,68,411	35,46,367	2,23,14,778
		RS			
	**********		----------	----------	----------
	TOTAL(MH)		1,87,68,411	35,46,367	2,23,14,778
	2235	200-OTHER	1,03,903	0	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
			TOTAL(MH)		1,03,903	0	1,03,903
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	**********					
		TOTAL(DDO)			1,88,72,314	35,46,367	2,24,18,681
		SUPERINTENDENT COMMISSIONER,FARIDKOT DIVISION	2053	093-DISTRICT ESTABLISHMENTS	1,07,575	0	1,07,575
		**********					
		TOTAL(MH)			2,11,478	0	2,11,478
		**********					
		TOTAL(DDO)			1,89,79,889	35,46,367	2,25,26,256

SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR	2053	093-DISTRICT ESTABLISHMENTS	36,600	0	36,600
		101-COMMISSIONERS	1,51,60,226	22,42,275	1,74,02,501
	**********		----------	----------	----------
	TOTAL(MH)		1,51,96,826	22,42,275	1,74,39,101
**********			----------	----------	----------
TOTAL(DDO)			1,51,96,826	22,42,275	1,74,39,101
SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR	2053	101-COMMISSIONERS	1,43,88,772	23,31,581	1,67,20,353
	**********		----------	----------	----------
	TOTAL(MH)		1,43,88,772	23,31,581	1,67,20,353
	2235	200-OTHER PROGRAMMES	46,393	0	46,393
	**********		----------	----------	----------
	TOTAL(MH)		46,393	0	46,393
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TOTAL(DDO)			1,44,35,165	23,31,581	1,67,66,746

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

NAME OF DEPARTMENT	NAME 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	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)		2,01,13,446	0	2,01,13,446
**********					----------	----------	----------
TOTAL(DDO)					2,01,13,446	0	2,01,13,446
SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH			2052	090-SECRETARIAT	55,17,39,948	8,04,55,175	63,21,95,123
				099-BOARD OF REVENUE	19,64,696	0	19,64,696
			**********		----------	----------	----------
			TOTAL(MH)		55,37,04,644	8,04,55,175	63,41,59,819

		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)			55,89,04,644	8,04,55,175	63,93,59,819	
	SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR DIVN.JAL.	2235	200-OTHER PROGRAMMES	14,742	0	14,742	

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)		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	44,75,242	0	44,75,242
		**********			----------	----------	----------
		TOTAL(MH)			44,75,242	0	44,75,242
		********************************			----------	----------	----------
		TOTAL(DDO)			44,75,242	0	44,75,242
	UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB		2014	116-STATE ADMINISTRATIVE TRIBUNALS	3,71,01,512	24,40,000	3,95,41,512
		**********			----------	----------	----------
		TOTAL(MH)			3,71,01,512	24,40,000	3,95,41,512

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TOTAL(DDO)			3,71,01,512	24,40,000	3,95,41,512
UNDER SECRETARY,HUMAN RIGHTS COMMISSION	2014	116-STATE ADMINISTRATIVE TRIBUNALS	1,38,00,000	0	1,38,00,000
	**********				
	TOTAL(MH)		1,38,00,000	0	1,38,00,000
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TOTAL(DDO)			1,38,00,000	0	1,38,00,000
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TOTAL(CCO)			3,65,49,73,149	29,14,79,130	3,94,64,52,279
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TOTAL(DEPT)			3,65,49,73,149	29,14,79,130	3,94,64,52,279

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

GURUDWARA ELECTION AND GURUDWARA TRIBUNAL	COMMISSIONER, GURUDWARA ELECTION, PUNJAB	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH	2075	800-OTHER EXPENDITURE	26,01,579	15,55,133	41,56,712
			**********	TOTAL(MH)	26,01,579	15,55,133	41,56,712
		**********			26,01,579	15,55,133	41,56,712
		TOTAL(DDO)			26,01,579	15,55,133	41,56,712
	**********				26,01,579	15,55,133	41,56,712
	TOTAL(CCO)				26,01,579	15,55,133	41,56,712
**********					26,01,579	15,55,133	41,56,712
TOTAL(DEPT)					26,01,579	15,55,133	41,56,712
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	101-PREVENTION AND CONTROL OF DISEASES	60,58,876	9,01,584	69,60,460
				102-SUBSIDIARY HEALTH CENTRES	28,81,405	4,10,778	32,92,183
				103-PRIMARY HEALTH CENTRES	78,26,336	11,08,071	89,34,407

				104-COMMUNITY HEALTH CENTRES	21,28,485	2,60,444	23,88,929
				110-HOSPITALS AND DISPENSARIES	41,45,441	17,76,902	59,22,343
		**********			----------	----------	----------
		TOTAL(MH)			2,30,40,543	44,57,779	2,74,98,322
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TOTAL(DDO)					2,30,40,543	44,57,779	2,74,98,322
	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR	2210	001-DIRECTION AND ADMINISTRATION		15,15,493	0	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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR	2210	003-TRAINING	27,289	0	27,289
				101-PREVENTION	39,65,217	4,80,357	44,45,574

	AND CONTROL OF DISEASES			
	102-EMPLOYEES STATE INSURANCE SCHEME	68,989	0	68,989
	103-PRIMARY HEALTH CENTRES	96,47,063	13,69,740	1,10,16,803
	104-COMMUNITY HEALTH CENTRES	41,70,588	12,34,762	54,05,350
	110-HOSPITAL AND DISPENSARIES	1,20,39,723	8,66,089	1,29,05,812
	110-HOSPITALS AND DISPENSARIES	24,16,382	3,72,995	27,89,377
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TOTAL(MH)		3,38,50,744	43,23,943	3,81,74,687
2235	200-OTHER PROGRAMMES	3,93,757	0	3,93,757
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TOTAL(MH)		3,93,757	0	3,93,757

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TOTAL(DDO)					3,42,44,501	43,23,943	3,85,68,444
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR	2210	103-PRIMARY HEALTH CENTRES			3,00,000	0	3,00,000
		104-COMMUNITY HEALTH CENTRES			0	2,39,109	2,39,109
		110-HOSPITAL AND DISPENSARIES			69,02,335	11,13,887	80,16,222

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

NAME OF DEPARTMENT	NAME 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 MOUR	TOTAL(MH)		72,02,335	13,52,996	85,55,331
		**********			----------	----------	----------
		TOTAL(DDO)			72,02,335	13,52,996	85,55,331

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN	2210	001-DIRECTION AND ADMINISTRATION	7,45,606	12,216	7,57,822
		104-COMMUNITY HEALTH CENTRES	75,705	10,815	86,520
		110-HOSPITAL AND DISPENSARIES	35,52,891	6,08,683	41,61,574
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	TOTAL(MH)		1,15,76,537	19,84,710	1,35,61,247
	**********		----------	----------	----------
	TOTAL(DDO)		1,15,76,537	19,84,710	1,35,61,247
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL	2210	001-DIRECTION AND ADMINISTRATION	27,64,230	3,25,525	30,89,755
		103-PRIMARY HEALTH CENTRES	3,500	0	3,500
		104-COMMUNITY HEALTH CENTRES	30,94,105	6,39,345	37,33,450
		110-HOSPITAL AND	1,47,88,168	18,84,569	1,66,72,737

				DISPENSARIES			
				110-HOSPITALS	0	2,00,000	2,00,000
				AND			
				DISPENSARIES			
			**********	----------	----------	----------	----------
				TOTAL(MH)	2,06,50,003	30,49,439	2,36,99,442

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			2,06,50,003	30,49,439	2,36,99,442
		SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA	2210	103-PRIMARY HEALTH CENTRES	10,64,978	1,65,285	12,30,263
				104-COMMUNITY HEALTH CENTRES	16,75,013	0	16,75,013
				110-HOSPITAL	1,01,38,946	12,68,106	1,14,07,052

		AND DISPENSARIES			
		110-HOSPITALS AND DISPENSARIES	2,00,000	0	2,00,000
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	TOTAL(MH)		3,37,28,940	44,82,830	3,82,11,770
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TOTAL(DDO)			3,37,28,940	44,82,830	3,82,11,770
A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	001-DIRECTION AND ADMINISTRATION	88,37,292	12,70,030	1,01,07,322
		004-HEALTH STATISTICS AND EVALUATION	9,41,016	55,653	9,96,669
		101-PREVENTION AND CONTROL OF DISEASES	1,04,44,733	14,02,231	1,18,46,964
		102-PREVENTION OF FOOD ADULTERATION	9,48,234	1,24,160	10,72,394
		102-SUBSIDIARY	21,07,743	2,55,607	23,63,350

					HEALTH CENTRES			
					103-PRIMARY HEALTH CENTRES	14,870	0	14,870
					104-DRUG	4,18,626	60,715	4,79,341

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
				CONTROL			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA	2210	107-PUBLIC HEALTH LABORATORIES	1,73,297	24,786	1,98,083
				110-HOSPITAL AND DISPENSARIES	84,11,776	10,33,085	94,44,861
				110-HOSPITALS AND DISPENSARIES	8,630	0	8,630
			**********		----------	----------	----------
			TOTAL(MH)		3,23,06,217	42,26,267	3,65,32,484

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TOTAL(DDO)			3,23,06,217	42,26,267	3,65,32,484
ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON	2210	001-DIRECTION AND ADMINISTRATION	2,29,52,875	29,00,023	2,58,52,898
		101-PREVENTION AND CONTROL OF DISEASES	13,200	3,450	16,650
		102-PREVENTION OF FOOD ADULTERATION	11,72,832	1,36,775	13,09,607
		102-SUBSIDIARY HEALTH CENTRES	1,00,000	0	1,00,000
		103-PRIMARY HEALTH CENTRES	68,015	0	68,015
		104-DRUG CONTROL	3,54,000	13,193	3,67,193
		110-HOSPITAL AND DISPENSARIES	8,757	0	8,757
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TOTAL(MH)			2,46,69,679	30,53,441	2,77,23,120

NAME OF DEPARTMENT	NAME OF 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)			2,46,69,679	30,53,441	2,77,23,120
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON	2210	001-DIRECTION AND ADMINISTRATION	1,50,28,221	21,45,418	1,71,73,639
				003-TRAINING	82,11,849	16,86,600	98,98,449
				004-HEALTH STATISTICS AND EVALUATION	22,96,521	1,55,253	24,51,774
				101-PREVENTION AND CONTROL OF DISEASES	2,30,08,487	29,47,860	2,59,56,347
				102-PREVENTION OF FOOD ADULTERATION	4,59,870	66,151	5,26,021
				103-PRIMARY HEALTH CENTRES	2,64,496	0	2,64,496

		104-DRUG CONTROL	18,42,893	2,93,795	21,36,688
		110-HOSPITAL AND DISPENSARIES	3,97,69,840	53,60,707	4,51,30,547
		110-HOSPITALS AND DISPENSARIES	6,20,325	89,073	7,09,398
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	TOTAL(MH)		11,61,72,181	1,57,98,298	13,19,70,479
2235		102-CHILD WELFARE	5,97,254	0	5,97,254
		200-OTHER PROGRAMMES	16,27,556	0	16,27,556
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	TOTAL(MH)		22,24,810	0	22,24,810
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	TOTAL(DDO)		11,83,96,991	1,57,98,298	13,41,95,289

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

NAME OF DEPARTMENT	NAME 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 CHEMICAL EXAMINER,AMRITSAR	2235	200-OTHER PROGRAMMES	1,19,151	0	1,19,151
			**********		----------	----------	----------
			TOTAL(MH)		1,19,151	0	1,19,151
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,151	0	1,19,151
		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	42,055	8,85,681
				102-EMPLOYEES STATE INSURANCE SCHEME	3,77,006	11,58,073	15,35,079
				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	53,202	3,68,706	
	110-HOSPITALS AND DISPENSARIES	37,41,659	5,974	37,47,633	
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TOTAL(MH)		87,80,835	12,59,304	1,00,40,139	
2235	102-CHILD WELFARE	64,169	0	64,169	
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TOTAL(MH)		64,169	0	64,169	

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)			88,45,004	12,59,304	1,01,04,308
		ASSISTANT CIVIL SURAGEON,TARN TARAN	2210	001-DIRECTION AND ADMINISTRATION	1,90,36,227	24,46,842	2,14,83,069
				004-HEALTH STATISTICS AND EVALUATION	6,85,965	62,109	7,48,074
				101-PREVENTION AND CONTROL OF DISEASES	11,63,767	0	11,63,767
				102-PREVENTION OF FOOD ADULTERATION	8,57,352	1,22,271	9,79,623
				102-SUBSIDIARY HEALTH CENTRES	99,120	0	99,120
				103-PRIMARY HEALTH CENTRES	2,98,713	7,443	3,06,156

				104-COMMUNITY HEALTH CENTRES	28,959	0	28,959	
				104-DRUG CONTROL	2,36,356	0	2,36,356	
				110-HOSPITAL AND DISPENSARIES	23,451	0	23,451	
				110-HOSPITALS AND DISPENSARIES	1,12,280	0	1,12,280	
**********					2,26,06,359	26,38,665	2,52,45,024	
			2235	102-CHILD WELFARE	86,80,635	0	86,80,635	
				107-SWATANTRATA	26,105	0	26,105	

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
				SAINIK SAMMAN PENSION SCHEME			

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CIVIL SURAGEON,TARN TARAN	2235	200-OTHER PROGRAMMES	29,39,561	0	29,39,561
			**********	TOTAL(MH)	1,16,46,301	0	1,16,46,301
		********************************			4,30,33,495	38,97,969	4,69,31,464
		TOTAL(DDO)					
		ASSISTANT CIVIL SURGEON,FARIDKOT	2210	001-DIRECTION AND ADMINISTRATION	1,30,88,618	14,91,273	1,45,79,891
				004-HEALTH STATISTICS AND EVALUATION	10,75,006	2,44,994	13,20,000
				101-PREVENTION AND CONTROL OF DISEASES	1,48,09,428	24,07,869	1,72,17,297
				102-PREVENTION OF FOOD ADULTERATION	11,48,892	1,63,856	13,12,748
				102-SUBSIDIARY HEALTH CENTRES	44,94,891	5,37,209	50,32,100

103-PRIMARY HEALTH CENTRES	56,57,400	5,47,882	62,05,282
104-DRUG CONTROL	6,58,893	96,013	7,54,906
107-PUBLIC HEALTH LABORATORIES	14,76,815	2,08,074	16,84,889
110-HOSPITAL AND DISPENSARIES	5,50,17,965	81,20,092	6,31,38,057
110-HOSPITALS AND DISPENSARIES	67,19,188	7,54,136	74,73,324

NAME OF DEPARTMENT	NAME 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 SURGEON,FARIDKOT	TOTAL(MH)		10,41,47,096	1,45,71,398	11,87,18,494

	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
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TOTAL(MH)			13,33,61,767	1,45,71,398	14,79,33,165

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TOTAL(DDO)			13,33,61,767	1,45,71,398	14,79,33,165
ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA	2211	001-DIRECTION AND ADMINISTRATION	50,95,516	6,77,860	57,73,376
		200-OTHER SERVICES AND SUPPLIES	2,08,452	0	2,08,452
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,71,377	1,19,630	7,91,007

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		TOTAL(MH)			59,75,345	7,97,490	67,72,835
		********************************			----------	----------	----------
		TOTAL(DDO)			59,75,345	7,97,490	67,72,835
	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON	2235	200-OTHER PROGRAMMES		44,864	0	44,864
		**********			----------	----------	----------
		TOTAL(MH)			44,864	0	44,864

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 AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			44,864	0	44,864
		ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR	2210	001-DIRECTION AND	2,32,37,544	28,28,522	2,60,66,066

ADMINISTRATION			
004-HEALTH STATISTICS AND EVALUATION	5,58,213	79,989	6,38,202
101-PREVENTION AND CONTROL OF DISEASES	2,08,669	27,266	2,35,935
102-SUBSIDIARY HEALTH CENTRES	90,136	35,220	1,25,356
103-PRIMARY HEALTH CENTRES	1,75,131	15,599	1,90,730
104-COMMUNITY HEALTH CENTRES	23,503	0	23,503
104-DRUG CONTROL	12,63,966	1,93,230	14,57,196
110-HOSPITAL AND DISPENSARIES	1,94,14,023	24,47,523	2,18,61,546
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TOTAL(MH)	4,50,16,049	56,27,349	5,06,43,398
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TOTAL(DDO)	4,50,16,049	56,27,349	5,06,43,398

		ASSISTANT CONTROLLER (F&A),CIVIL 2211 SURGEON, LUDHIANA		001-DIRECTION AND ADMINISTRATION	28,08,367	7,57,742	35,66,109
				101-RURAL FAMILY WELFARE SERVICES	1,28,036	0	1,28,036

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

NAME OF DEPARTMENT	NAME 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 2211 SURGEON, LUDHIANA		102-URBAN FAMILY WELFARE SERVICES	1,09,02,435	25,80,027	1,34,82,462
				200-OTHER SERVICES AND SUPPLIES	12,08,061	1,59,392	13,67,453
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	75,51,208	18,51,573	94,02,781
			**********				

	TOTAL(MH)		2,25,98,107	53,48,734	2,79,46,841
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TOTAL(DDO)			2,25,98,107	53,48,734	2,79,46,841
ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR	2235	200-OTHER PROGRAMMES	10,97,524	0	10,97,524
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	TOTAL(MH)		10,97,524	0	10,97,524
**********			----------	----------	----------
TOTAL(DDO)			10,97,524	0	10,97,524
ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI	2235	200-OTHER PROGRAMMES	20,83,930	6,600	20,90,530
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	TOTAL(MH)		20,83,930	6,600	20,90,530
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TOTAL(DDO)			20,83,930	6,600	20,90,530
ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA	2235	102-CHILD WELFARE	8,16,031	0	8,16,031

				200-OTHER PROGRAMMES	16,98,349	0	16,98,349
			**********		----------	----------	----------
			TOTAL(MH)		25,14,380	0	25,14,380

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			25,14,380	0	25,14,380
		ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR	2210	001-DIRECTION AND ADMINISTRATION	1,38,34,750	20,02,026	1,58,36,776
				003-TRAINING	32,52,125	4,84,097	37,36,222
				004-HEALTH STATISTICS AND EVALUATION	2,85,448	0	2,85,448
				101-PREVENTION	1,09,69,906	17,81,636	1,27,51,542

AND CONTROL OF DISEASES			
102-PREVENTION OF FOOD ADULTERATION	5,72,018	96,498	6,68,516
103-PRIMARY HEALTH CENTRES	18,93,844	1,11,606	20,05,450
104-COMMUNITY HEALTH CENTRES	1,41,674	0	1,41,674
104-DRUG CONTROL	11,94,788	3,98,461	15,93,249
107-PUBLIC HEALTH LABORATORIES	1,71,164	24,478	1,95,642
110-HOSPITAL AND DISPENSARIES	10,55,70,992	1,54,24,355	12,09,95,347
110-HOSPITALS AND DISPENSARIES	0	1,24,873	1,24,873
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TOTAL(MH)	14,04,01,089	2,04,48,030	16,08,49,119

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER(F&A),E.S.I HOSPITAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	0	1,29,822	1,29,822
			TOTAL(MH)		0	1,29,822	1,29,822
		TOTAL(DDO)			0	1,29,822	1,29,822
	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR		2210	001-DIRECTION AND ADMINISTRATION	1,56,01,334	19,86,596	1,75,87,930
				004-HEALTH STATISTICS AND EVALUATION	32,71,116	5,16,732	37,87,848
				102-EMPLOYEES STATE INSURANCE SCHEME	1,15,28,639	19,44,702	1,34,73,341
				800-OTHER EXPENDITURE	0	1,00,000	1,00,000
			TOTAL(MH)		3,04,01,089	45,48,030	3,49,49,119
		TOTAL(DDO)			3,04,01,089	45,48,030	3,49,49,119
	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,PANCHKULA		2210	001-DIRECTION AND ADMINISTRATION	1,56,01,334	19,86,596	1,75,87,930
				004-HEALTH STATISTICS AND EVALUATION	32,71,116	5,16,732	37,87,848
				102-EMPLOYEES STATE INSURANCE SCHEME	1,15,28,639	19,44,702	1,34,73,341
				800-OTHER EXPENDITURE	0	1,00,000	1,00,000
			TOTAL(MH)		3,04,01,089	45,48,030	3,49,49,119
		TOTAL(DDO)			3,04,01,089	45,48,030	3,49,49,119

101-PREVENTION AND CONTROL OF DISEASES	2,78,35,035	36,16,406	3,14,51,441
102-PREVENTION OF FOOD ADULTERATION	15,65,050	1,20,883	16,85,933
102-SUBSIDIARY HEALTH CENTRES	1,72,474	73,590	2,46,064
103-PRIMARY HEALTH CENTRES	1,32,73,822	20,40,782	1,53,14,604
104-COMMUNITY HEALTH CENTRES	1,84,09,498	21,71,078	2,05,80,576
104-DRUG CONTROL	25,63,218	2,63,663	28,26,881
107-PUBLIC HEALTH LABORATORIES	3,58,942	52,696	4,11,638
110-HOSPITAL AND DISPENSARIES	3,53,57,604	45,59,858	3,99,17,462
110-HOSPITALS AND	2,18,844	0	2,18,844

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
				DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		11,86,26,937	1,54,02,284	13,40,29,221
		**********			----------	----------	----------
		TOTAL(DDO)			11,86,26,937	1,54,02,284	13,40,29,221
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	001-DIRECTION AND ADMINISTRATION	1,19,41,05,594	7,21,30,866	1,26,62,36,460
				004-HEALTH STATISTICS AND EVALUATION	1,29,62,303	16,76,417	1,46,38,720
				101-PREVENTION AND CONTROL OF DISEASES	1,63,85,769	19,56,460	1,83,42,229
				102-PREVENTION OF FOOD ADULTERATION	2,679	0	2,679

103-PRIMARY HEALTH CENTRES	18,88,149	98,091	19,86,240
104-COMMUNITY HEALTH CENTRES	4,73,001	67,393	5,40,394
104-DRUG CONTROL	10,93,517	2,70,252	13,63,769
110-HOSPITAL AND DISPENSARIES	4,17,89,59,427	37,29,21,393	4,55,18,80,820
110-HOSPITALS AND DISPENSARIES	1,87,602	17,200	2,04,802
190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	80,70,21,765	0	80,70,21,765
199-ASSISTANCE TO OTHER NON-GOVERNMENT	78,75,000	11,25,000	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

				INSTITUTIONS			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	2210	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,69,00,61,714	17,65,45,000	2,86,66,06,714
				800-OTHER EXPENDITURE	13,60,00,000	0	13,60,00,000
			**********		----------	----------	----------
			TOTAL(MH)		9,04,70,16,520	62,68,08,072	9,67,38,24,592
			2235	200-OTHER PROGRAMMES	99,80,648	0	99,80,648
			**********		----------	----------	----------
			TOTAL(MH)		99,80,648	0	99,80,648
			4210	110-HOSPITALS AND DISPENSARIES	5,88,75,000	0	5,88,75,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,00,00,000	0	2,00,00,000

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		TOTAL(MH)			7,88,75,000	0	7,88,75,000
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TOTAL(DDO)					9,13,58,72,168	62,68,08,072	9,76,26,80,240
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			1,91,152	7,45,659	9,36,811
		103-PRIMARY HEALTH CENTRES			0	6,35,411	6,35,411
		105-ALLOPATHY			0	22,476	22,476
		110-HOSPITAL AND DISPENSARIES			0	3,29,73,934	3,29,73,934

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
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON	2210	110-HOSPITALS AND	0	1,89,990	1,89,990

WELFARE		DISPENSARIES			
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	TOTAL(MH)		9,32,663	3,45,67,470	3,55,00,133
	2235	200-OTHER	6,10,802	0	6,10,802
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		6,10,802	0	6,10,802
	**********		----------	----------	----------
TOTAL(DDO)			15,43,465	3,45,67,470	3,61,10,935
ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	001-DIRECTION AND ADMINISTRATION	1,27,16,350	19,47,538	1,46,63,888
		004-HEALTH STATISTICS AND EVALUATION	1,17,828	58,914	1,76,742
		101-AYURVEDA	15,20,822	6,29,013	21,49,835
		101-PREVENTION AND CONTROL OF DISEASES	1,35,61,782	14,43,109	1,50,04,891
		102-HOMEOPATHY	1,08,143	46,441	1,54,584

				102-PREVENTION OF FOOD ADULTERATION	7,23,454	62,066	7,85,520
				102-SUBSIDIARY HEALTH CENTRES	7,22,042	0	7,22,042
				103-PRIMARY HEALTH CENTRES	10,70,561	12,792	10,83,353
				104-COMMUNITY HEALTH CENTRES	4,39,152	2,07,536	6,46,688
				104-DRUG CONTROL	9,72,377	1,30,445	11,02,822
				107-PUBLIC HEALTH	4,81,647	69,871	5,51,518

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
				LABORATORIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	110-HOSPITAL AND DISPENSARIES	6,88,62,131	92,89,063	7,81,51,194
			**********				

	TOTAL(MH)		10,12,96,289	1,38,96,788	11,51,93,077
	2235	200-OTHER PROGRAMMES	11,02,531	0	11,02,531
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	TOTAL(MH)		11,02,531	0	11,02,531
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TOTAL(DDO)			10,23,98,820	1,38,96,788	11,62,95,608
ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR	2210	001-DIRECTION AND ADMINISTRATION	3,78,625	2,32,349	6,10,974
		101-PREVENTION AND CONTROL OF DISEASES	16,06,599	93,540	17,00,139
		102-EMPLOYEES STATE INSURANCE SCHEME	5,57,05,140	67,52,140	6,24,57,280
		102-SUBSIDIARY HEALTH CENTRES	5,02,450	1,25,277	6,27,727
		103-PRIMARY HEALTH CENTRES	90,76,276	8,61,976	99,38,252

		104-COMMUNITY HEALTH CENTRES		26,83,010	48,349	27,31,359
		110-HOSPITALS AND DISPENSARIES		4,45,524	0	4,45,524
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TOTAL(MH)				7,03,97,624	81,13,631	7,85,11,255
2211		001-DIRECTION AND		38,56,421	6,51,023	45,07,444

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
				ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR	2211	101-RURAL FAMILY WELFARE SERVICES	4,33,017	0	4,33,017
				102-URBAN FAMILY WELFARE SERVICES	56,80,886	6,97,302	63,78,188
				789-SPECIAL	59,46,293	3,71,682	63,17,975

		COMPONENT PLAN FOR SCHEDULED CASTES			
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TOTAL(MH)			1,59,16,617	17,20,007	1,76,36,624
2235		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	68,505	89,925	1,58,430
		200-OTHER PROGRAMMES	45,119	1,00,000	1,45,119
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	TOTAL(MH)		1,13,624	1,89,925	3,03,549
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TOTAL(DDO)			8,64,27,865	1,00,23,563	9,64,51,428
ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA	2210	001-DIRECTION AND ADMINISTRATION	1,50,97,089	25,04,092	1,76,01,181
		004-HEALTH STATISTICS AND EVALUATION	3,33,231	47,533	3,80,764

				101-PREVENTION AND CONTROL OF DISEASES	44,406	0	44,406
				102-PREVENTION OF FOOD ADULTERATION	9,14,637	0	9,14,637
				103-PRIMARY	56,553	5,400	61,953

NAME OF DEPARTMENT	NAME 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	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA	2210	104-DRUG CONTROL	4,01,005	57,215	4,58,220
				110-HOSPITAL AND DISPENSARIES	32,33,446	11,95,426	44,28,872
				110-HOSPITALS AND DISPENSARIES	2,29,878	77,033	3,06,911
			**********		----------	----------	----------

	TOTAL(MH)		2,03,10,245	38,86,699	2,41,96,944
	2235	200-OTHER PROGRAMMES	5,61,434	0	5,61,434
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	TOTAL(MH)		5,61,434	0	5,61,434
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TOTAL(DDO)			2,08,71,679	38,86,699	2,47,58,378
ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	3,23,33,876	52,01,996	3,75,35,872
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	TOTAL(MH)		3,23,33,876	52,01,996	3,75,35,872
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TOTAL(DDO)			3,23,33,876	52,01,996	3,75,35,872
ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA	2210	001-DIRECTION AND ADMINISTRATION	98,05,097	19,97,421	1,18,02,518
		004-HEALTH	17,89,719	2,44,368	20,34,087

				STATISTICS AND EVALUATION			
				101-PREVENTION AND CONTROL OF DISEASES	2,25,25,103	49,33,640	2,74,58,743

NAME OF DEPARTMENT	NAME 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	102-PREVENTION OF FOOD ADULTERATION	5,31,031	41,966	5,72,997
				102-SUBSIDIARY HEALTH CENTRES	3,68,631	1,43,406	5,12,037
				103-PRIMARY HEALTH CENTRES	43,35,758	11,03,054	54,38,812
				104-COMMUNITY HEALTH CENTRES	34,72,125	7,64,384	42,36,509
				104-DRUG CONTROL	26,40,196	2,30,040	28,70,236
				107-PUBLIC HEALTH	9,81,720	1,44,923	11,26,643

		LABORATORIES			
		110-HOSPITAL AND DISPENSARIES	8,77,93,735	1,60,63,196	10,38,56,931
		110-HOSPITALS AND DISPENSARIES	26,28,011	1,01,738	27,29,749
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	TOTAL(MH)		13,68,71,126	2,57,68,136	16,26,39,262
2235	200-OTHER PROGRAMMES		5,04,872	0	5,04,872
	**********		----------	----------	----------
	TOTAL(MH)		5,04,872	0	5,04,872
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TOTAL(DDO)			13,73,75,998	2,57,68,136	16,31,44,134
ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	2211	001-DIRECTION AND ADMINISTRATION	48,11,105	5,55,727	53,66,832
		003-TRAINING	17,43,217	2,02,341	19,45,558
		101-RURAL	15,61,704	0	15,61,704

FAMILY WELFARE

SERVICES

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

NAME OF DEPARTMENT	NAME 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	200-OTHER SERVICES AND SUPPLIES	25,40,509	2,49,161	27,89,670
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,21,996	1,75,298	6,97,294
			**********		----------	----------	----------
			TOTAL(MH)		1,11,78,531	11,82,527	1,23,61,058
			2235	200-OTHER PROGRAMMES	46,88,933	99,797	47,88,730
			**********		----------	----------	----------
			TOTAL(MH)		46,88,933	99,797	47,88,730
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TOTAL(DDO)					1,58,67,464	12,82,324	1,71,49,788

ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH	2211	001-DIRECTION AND ADMINISTRATION	2,19,32,720	27,24,402	2,46,57,122
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,84,996	2,49,778	20,34,774
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	TOTAL(MH)		2,37,17,716	29,74,180	2,66,91,896
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TOTAL(DDO)			2,37,17,716	29,74,180	2,66,91,896
ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP	2210	102-EMPLOYEES STATE INSURANCE SCHEME	2,60,78,741	88,55,965	3,49,34,706
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	TOTAL(MH)		2,60,78,741	88,55,965	3,49,34,706
	2235	200-OTHER PROGRAMMES	1,57,878	0	1,57,878

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
			**********				
			TOTAL(MH)		1,57,878	0	1,57,878
		********************************					
		TOTAL(DDO)			2,62,36,619	88,55,965	3,50,92,584
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR (HOMEOPATHY),JALANDHAR	2235	200-OTHER PROGRAMMES	25,11,537	80,315	25,91,852
			**********				
			TOTAL(MH)		25,11,537	80,315	25,91,852
		********************************					
		TOTAL(DDO)			25,11,537	80,315	25,91,852
		ASSISTANT DIRECTOR (HOMEOPATHY),KAPURTHALA	2235	200-OTHER PROGRAMMES	2,95,709	0	2,95,709
			**********				
			TOTAL(MH)		2,95,709	0	2,95,709

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TOTAL(DDO)				2,95,709	0	2,95,709	
ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH	2210	001-DIRECTION AND ADMINISTRATION		21,88,822	3,12,421	25,01,243	
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	TOTAL(MH)			21,88,822	3,12,421	25,01,243	
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TOTAL(DDO)				21,88,822	3,12,421	25,01,243	
	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH	2210	001-DIRECTION AND ADMINISTRATION	3,25,443	47,445	3,72,888	
			101-PREVENTION AND CONTROL OF DISEASES	28,42,722	3,89,961	32,32,683	

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

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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH	TOTAL(MH)		31,68,165	4,37,406	36,05,571
		**********					
		TOTAL(DDO)			31,68,165	4,37,406	36,05,571
		ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR	2210	102-HOMEOPATHY	33,19,271	3,08,844	36,28,115
		**********					
		TOTAL(MH)			64,87,436	7,46,250	72,33,686
			2235	200-OTHER PROGRAMMES	9,503	0	9,503
			**********				
			TOTAL(MH)		9,503	0	9,503
		**********					
		TOTAL(DDO)			64,96,939	7,46,250	72,43,189
		ASSISTANT DIRECTOR,ASSISTANT	2235	200-OTHER	20,401	0	20,401

DIRECTOR, HOEMOPATHY, SANGRUR		PROGRAMMES					
	**********		----------	----------	----------		
	TOTAL(MH)				20,401	0	20,401
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TOTAL(DDO)					20,401	0	20,401
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY	2210	102-HOMEOPATHY			27,92,712	3,99,644	31,92,356
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	TOTAL(MH)				27,92,712	3,99,644	31,92,356
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	TOTAL(DDO)				27,92,712	3,99,644	31,92,356

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 FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,GURDASPUR	2210	001-DIRECTION AND ADMINISTRATION	15,24,923	1,00,000	16,24,923

101-AYURVEDA	39,06,939	43,559	39,50,498
101-PREVENTION AND CONTROL OF DISEASES	17,12,677	3,62,558	20,75,235
102-HOMEOPATHY	4,80,174	0	4,80,174
102-PREVENTION OF FOOD ADULTERATION	51,534	0	51,534
102-SUBSIDIARY HEALTH CENTRES	12,61,471	21,105	12,82,576
103-PRIMARY HEALTH CENTRES	28,88,132	2,49,210	31,37,342
104-COMMUNITY HEALTH CENTRES	2,36,126	0	2,36,126
104-DRUG CONTROL	69,127	0	69,127
107-PUBLIC HEALTH LABORATORIES	18,470	0	18,470
110-HOSPITAL AND DISPENSARIES	25,88,811	0	25,88,811
110-HOSPITALS	14,83,498	0	14,83,498

				AND			
				DISPENSARIES			
		**********		----------	----------	----------	
		TOTAL(MH)			1,62,21,882	7,76,432	1,69,98,314
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TOTAL(DDO)					1,62,21,882	7,76,432	1,69,98,314
ASSISTANT DIRECTOR,HOMEOPATHY	2210	001-DIRECTION			2,18,501	0	2,18,501
		AND					
		ADMINISTRATION					
		101-AYURVEDA			1,52,320	0	1,52,320
		101-PREVENTION			82,397	0	82,397

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
				AND CONTROL OF			
				DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,HOMEOPATHY	2210	102-HOMEOPATHY	49,73,071	5,69,505	55,42,576

		110-HOSPITAL AND DISPENSARIES	24,129	0	24,129
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TOTAL(MH)			54,50,418	5,69,505	60,19,923
	2235	200-OTHER PROGRAMMES	1,00,000	1,00,000	2,00,000
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TOTAL(MH)			1,00,000	1,00,000	2,00,000
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TOTAL(DDO)			55,50,418	6,69,505	62,19,923
ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH	2210	102-HOMEOPATHY	4,63,51,406	14,66,502	4,78,17,908
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,50,00,000	0	1,50,00,000
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TOTAL(MH)			6,13,51,406	14,66,502	6,28,17,908
	2235	200-OTHER	96,957	0	96,957

				PROGRAMMES			
		**********			----------	----------	----------
		TOTAL(MH)			96,957	0	96,957
		**********			----------	----------	----------
		TOTAL(DDO)			6,14,48,363	14,66,502	6,29,14,865
	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR	2210	001-DIRECTION AND ADMINISTRATION		2,41,350	0	2,41,350

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR	2210	101-AYURVEDA	2,95,664	0	2,95,664
				102-HOMEOPATHY	46,17,002	7,17,069	53,34,071
				103-PRIMARY HEALTH CENTRES	2,73,225	0	2,73,225
				104-COMMUNITY HEALTH CENTRES	77,129	0	77,129

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TOTAL(MH)			55,04,370	7,17,069	62,21,439
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
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TOTAL(MH)			85,13,499	0	85,13,499
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TOTAL(DDO)			1,40,17,869	7,17,069	1,47,34,938
ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT	2210	102-HOMEOPATHY	28,51,520	5,82,894	34,34,414
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	TOTAL(MH)		28,51,520	5,82,894	34,34,414
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TOTAL(DDO)			28,51,520	5,82,894	34,34,414

		ASSISTANT DIRECTOR,ROPAR	2210	102-SUBSIDIARY HEALTH CENTRES	6,82,024	0	6,82,024	
				103-PRIMARY HEALTH CENTRES	83,505	0	83,505	
				104-COMMUNITY HEALTH CENTRES	11,34,787	0	11,34,787	

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR,ROPAR	2210	110-HOSPITAL AND DISPENSARIES	2,24,670	0	2,24,670
				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 DISPENSARIES	1,16,52,390	0	1,16,52,390
		110-HOSPITALS AND DISPENSARIES	82,644	0	82,644
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TOTAL(MH)			1,29,66,380	0	1,29,66,380
2235		200-OTHER PROGRAMMES	33,43,748	0	33,43,748

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		TOTAL(MH)			33,43,748	0	33,43,748

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,63,10,128	0	1,63,10,128
		ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	2210	001-DIRECTION AND ADMINISTRATION	2,03,39,798	32,52,792	2,35,92,590
				101-PREVENTION AND CONTROL OF DISEASES	55,571	13,257	68,828
				102-PREVENTION OF FOOD ADULTERATION	6,97,352	57,080	7,54,432

		102-SUBSIDIARY HEALTH CENTRES	2,25,240	2,25,240	4,50,480
		103-PRIMARY HEALTH CENTRES	6,97,464	0	6,97,464
		104-DRUG CONTROL	4,60,565	73,883	5,34,448
		110-HOSPITAL AND DISPENSARIES	20,357	0	20,357
		110-HOSPITALS AND DISPENSARIES	3,26,730	0	3,26,730
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	TOTAL(MH)		2,61,66,825	36,22,252	2,97,89,077
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TOTAL(DDO)			3,91,33,205	36,22,252	4,27,55,457
ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	53,94,545	9,70,164	63,64,709
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	TOTAL(MH)		53,94,545	9,70,164	63,64,709

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

NAME OF DEPARTMENT	NAME 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 MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA	2235	200-OTHER PROGRAMMES	1,14,304	0	1,14,304
			**********		----------	----------	----------
			TOTAL(MH)		1,14,304	0	1,14,304
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TOTAL(DDO)					55,08,849	9,70,164	64,79,013
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT			2211	001-DIRECTION AND ADMINISTRATION	69,75,376	9,90,832	79,66,208
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,04,517	41,350	7,45,867
			**********		----------	----------	----------
			TOTAL(MH)		76,79,893	10,32,182	87,12,075

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TOTAL(DDO)			76,79,893	10,32,182	87,12,075
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR	2210	001-DIRECTION AND ADMINISTRATION	1,18,85,713	17,29,947	1,36,15,660
		003-TRAINING	58,30,040	6,60,603	64,90,643
		004-HEALTH STATISTICS AND EVALUATION	8,30,471	3,98,986	12,29,457
		101-PREVENTION AND CONTROL OF DISEASES	1,12,02,091	14,89,510	1,26,91,601
		102-EMPLOYEES STATE INSURANCE SCHEME	8,57,747	38,820	8,96,567
		102-PREVENTION OF FOOD ADULTERATION	9,52,900	1,76,222	11,29,122
		102-SUBSIDIARY HEALTH CENTRES	5,00,000	0	5,00,000

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	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR	2210	103-PRIMARY HEALTH CENTRES	0	25,779	25,779
				104-COMMUNITY HEALTH CENTRES	71,212	0	71,212
				104-DRUG CONTROL	15,17,853	1,68,667	16,86,520
				110-HOSPITAL AND DISPENSARIES	8,93,20,386	1,12,94,662	10,06,15,048
			**********		----------	----------	----------
			TOTAL(MH)		12,29,68,413	1,59,83,196	13,89,51,609
			2211	001-DIRECTION AND ADMINISTRATION	72,88,574	10,68,796	83,57,370
				003-TRAINING	12,61,663	2,18,653	14,80,316
				200-OTHER SERVICES AND SUPPLIES	25,26,127	3,63,619	28,89,746

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,71,299	2,09,954	16,81,253
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	TOTAL(MH)		1,25,47,663	18,61,022	1,44,08,685
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TOTAL(DDO)			13,55,16,076	1,78,44,218	15,33,60,294
ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	9,94,662	8,450	10,03,112
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	TOTAL(MH)		9,94,662	8,450	10,03,112
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	TOTAL(DDO)		9,94,662	8,450	10,03,112

NAME OF DEPARTMENT	NAME 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	42,28,221	6,61,488	48,89,709
				102-URBAN FAMILY WELFARE SERVICES	1,48,81,916	23,10,927	1,71,92,843
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	62,39,993	5,60,464	68,00,457
			**********		----------	----------	----------
			TOTAL(MH)		2,53,50,130	35,32,879	2,88,83,009
			2235	200-OTHER PROGRAMMES	52,656	0	52,656
			**********		----------	----------	----------
			TOTAL(MH)		52,656	0	52,656
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TOTAL(DDO)					2,54,02,786	35,32,879	2,89,35,665
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	14,13,087	0	14,13,087
		**********			----------	----------	----------
		TOTAL(MH)			36,60,144	0	36,60,144
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TOTAL(DDO)					36,60,144	0	36,60,144
	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	001-DIRECTION AND ADMINISTRATION	1,32,43,210	15,72,894	1,48,16,104	

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
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON	2210	003-TRAINING	30,11,698	4,80,334	34,92,032

WELFARE

004-HEALTH STATISTICS AND EVALUATION	6,35,472	1,25,151	7,60,623
101-PREVENTION AND CONTROL OF DISEASES	63,00,216	10,48,922	73,49,138
102-PREVENTION OF FOOD ADULTERATION	10,20,412	1,67,579	11,87,991
102-SUBSIDIARY HEALTH CENTRES	1,17,122	0	1,17,122
104-DRUG CONTROL	5,66,727	1,06,552	6,73,279
110-HOSPITAL AND DISPENSARIES	5,52,84,101	69,09,298	6,21,93,399
110-HOSPITALS AND DISPENSARIES	1,06,828	0	1,06,828
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TOTAL(MH)	8,02,85,786	1,04,10,730	9,06,96,516

2211	001-DIRECTION AND ADMINISTRATION			19,18,431	3,90,408	23,08,839	
	200-OTHER SERVICES AND SUPPLIES			11,46,134	3,64,817	15,10,951	
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			16,21,343	4,48,885	20,70,228	
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TOTAL(MH)				46,85,908	12,04,110	58,90,018	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			8,49,71,694	1,16,14,840	9,65,86,534

ASSTT. CONTROLLER(F&A), CIVIL SURGEON,GURDASPUR	2235	200-OTHER PROGRAMMES	5,61,294	0	5,61,294
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	TOTAL(MH)		52,47,202	12,04,110	64,51,312
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TOTAL(DDO)			8,55,32,988	1,16,14,840	9,71,47,828
BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB	2210	107-PUBLIC HEALTH LABORATORIES	13,50,757	2,10,200	15,60,957
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	TOTAL(MH)		13,50,757	2,10,200	15,60,957
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TOTAL(DDO)			13,50,757	2,10,200	15,60,957
BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH	2210	107-PUBLIC HEALTH LABORATORIES	49,18,469	5,47,665	54,66,134
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	TOTAL(MH)		49,18,469	5,47,665	54,66,134
	2235	200-OTHER	1,27,949	0	1,27,949

PROGRAMMES

		**********			1,27,949	0	1,27,949
		TOTAL(MH)					
		********************************					
		TOTAL(DDO)			50,46,418	5,47,665	55,94,083
		CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	001-DIRECTION AND ADMINISTRATION	1,29,694	0	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 WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	13,32,148	0	13,32,148
				109-DISTRICT POLICE	3,35,269	0	3,35,269
				116-FORENSIC SCIENCE	1,86,57,448	24,91,262	2,11,48,710

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	TOTAL(MH)		2,04,54,559	24,91,262	2,29,45,821
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TOTAL(DDO)			2,04,54,559	24,91,262	2,29,45,821
CHIEF MEDICAL OFFICER,PRIMARY HEALTH CENTER, RAJOKE	2210	110-HOSPITAL AND DISPENSARIES	49,094	0	49,094
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	TOTAL(MH)		49,094	0	49,094
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TOTAL(DDO)			49,094	0	49,094
CIVIL HOSPITAL,BANDLA	2210	104-COMMUNITY HEALTH CENTRES	13,10,739	1,81,692	14,92,431
		110-HOSPITALS AND DISPENSARIES	1,19,32,152	16,24,768	1,35,56,920
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	TOTAL(MH)		1,32,42,891	18,06,460	1,50,49,351
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	TOTAL(DDO)					1,32,42,891	18,06,460	1,50,49,351
	CIVIL SURGEON,CIVIL SURGEON		2210	001-DIRECTION AND ADMINISTRATION		1,20,01,927	26,60,170	1,46,62,097
				004-HEALTH STATISTICS AND EVALUATION		20,25,408	98,224	21,23,632

NAME OF DEPARTMENT	NAME 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	2210	101-PREVENTION AND CONTROL OF DISEASES	2,81,41,086	48,58,539	3,29,99,625
				102-PREVENTION OF FOOD ADULTERATION	13,16,442	2,03,681	15,20,123
				103-PRIMARY HEALTH CENTRES	84,40,985	6,55,907	90,96,892
				104-COMMUNITY HEALTH CENTRES	24,62,253	4,19,442	28,81,695

	104-DRUG CONTROL	23,38,777	3,56,110	26,94,887
	110-HOSPITAL AND DISPENSARIES	15,85,42,558	2,21,79,020	18,07,21,578
	110-HOSPITALS AND DISPENSARIES	41,05,909	3,45,196	44,51,105
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TOTAL(MH)		21,93,75,345	3,17,76,289	25,11,51,634

2211	001-DIRECTION AND ADMINISTRATION	77,87,781	10,57,137	88,44,918
	102-URBAN FAMILY WELFARE SERVICES	1,25,49,380	15,55,463	1,41,04,843
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	51,95,795	7,35,547	59,31,342
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TOTAL(MH)		2,55,32,956	33,48,147	2,88,81,103

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TOTAL(DDO)					24,49,08,301	3,51,24,436	28,00,32,737

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

NAME OF DEPARTMENT	NAME 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	86,81,948	13,35,193	1,00,17,141
				003-TRAINING	26,85,234	2,87,764	29,72,998
				102-URBAN FAMILY WELFARE SERVICES	38,27,499	5,71,031	43,98,530
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,43,291	1,87,777	19,31,068
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TOTAL(MH)					1,69,37,972	23,81,765	1,93,19,737
2235				200-OTHER	15,500	0	15,500

		PROGRAMMES			
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	TOTAL(MH)		15,500	0	15,500
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TOTAL(DDO)			1,69,53,472	23,81,765	1,93,35,237
CIVIL SURGEON,CIVIL SURGEON, FARIDKOT	2235	200-OTHER PROGRAMMES	2,48,277	0	2,48,277
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	TOTAL(MH)		2,48,277	0	2,48,277
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TOTAL(DDO)			2,48,277	0	2,48,277
CIVIL SURGEON,CIVIL SURGEON, ROPAR	2235	200-OTHER PROGRAMMES	4,03,265	68,428	4,71,693
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	TOTAL(MH)		4,03,265	68,428	4,71,693
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TOTAL(DDO)			4,03,265	68,428	4,71,693

		CIVIL SURGEON,CIVIL	2210	001-DIRECTION	58,68,051	9,47,738	68,15,789

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SURGEON,FAZILKA		AND ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,CIVIL SURGEON,FAZILKA	2210	004-HEALTH STATISTICS AND EVALUATION	6,11,513	95,914	7,07,427
				101-AYURVEDA	4,10,653	0	4,10,653
				101-PREVENTION AND CONTROL OF DISEASES	33,946	2,24,412	2,58,358
				102-HOMEOPATHY	2,22,496	0	2,22,496
				102-PREVENTION OF FOOD ADULTERATION	1,70,256	1,57,125	3,27,381
				103-PRIMARY HEALTH CENTRES	8,22,378	13,814	8,36,192
				104-COMMUNITY HEALTH CENTRES	6,73,454	0	6,73,454

		104-DRUG CONTROL	1,91,182	21,630	2,12,812
		110-HOSPITAL AND DISPENSARIES	13,00,111	0	13,00,111
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	TOTAL(MH)		1,03,04,040	14,60,633	1,17,64,673
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TOTAL(DDO)			1,03,04,040	14,60,633	1,17,64,673
CIVIL SURGEON,DISTRICT TRAINING WING, FEROZEPUR	2235	200-OTHER PROGRAMMES	98,183	0	98,183
	**********		----------	----------	----------
	TOTAL(MH)		98,183	0	98,183
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TOTAL(DDO)			98,183	0	98,183
CIVIL SURGEON,FATEHGARH SAHIB	2210	001-DIRECTION AND ADMINISTRATION	18,45,520	2,54,797	21,00,317

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON,FATEHGARH SAHIB	2210	101-PREVENTION AND CONTROL OF DISEASES	20,31,069	2,85,846	23,16,915
				103-PRIMARY HEALTH CENTRES	66,19,373	10,38,923	76,58,296
				110-HOSPITAL AND DISPENSARIES	4,65,93,052	71,36,256	5,37,29,308
				110-HOSPITALS AND DISPENSARIES	99,080	590	99,670
			**********		----------	----------	----------
			TOTAL(MH)		5,71,88,094	87,16,412	6,59,04,506
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TOTAL(DDO)					5,71,88,094	87,16,412	6,59,04,506
CIVIL SURGEON,FEROZEPUR			2211	001-DIRECTION AND ADMINISTRATION	35,18,790	8,83,340	44,02,130

			200-OTHER SERVICES AND SUPPLIES	5,48,049	0	5,48,049
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,43,921	1,44,643	24,88,564
		**********		----------	----------	----------
		TOTAL(MH)		64,10,760	10,27,983	74,38,743
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TOTAL(DDO)				64,10,760	10,27,983	74,38,743
	CIVIL SURGEON,GURDASPUR	2211	001-DIRECTION AND ADMINISTRATION	76,63,948	10,48,044	87,11,992
			003-TRAINING	19,13,425	2,78,443	21,91,868
			200-OTHER SERVICES AND	21,58,473	2,27,453	23,85,926

NAME OF DEPARTMENT	NAME 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)	1,32,31,966	15,53,940	1,47,85,906
		**********		TOTAL(DDO)	1,32,31,966	15,53,940	1,47,85,906
		CIVIL SURGEON,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	1,20,204	0	1,20,204
			**********	TOTAL(MH)	1,20,204	0	1,20,204
		**********		TOTAL(DDO)	1,20,204	0	1,20,204
DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH			2210	102-EMPLOYEES STATE INSURANCE SCHEME	41,42,32,667	36,71,652	41,79,04,319
			**********				

	TOTAL(MH)	41,42,32,667	36,71,652	41,79,04,319	
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TOTAL(DDO)		41,42,32,667	36,71,652	41,79,04,319	
DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH	2210 101-PREVENTION AND CONTROL OF DISEASES	1,65,82,700	21,37,398	1,87,20,098	
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	TOTAL(MH)	1,65,82,700	21,37,398	1,87,20,098	
	2235 200-OTHER PROGRAMMES	14,341	0	14,341	
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	TOTAL(MH)	14,341	0	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)			1,65,97,041	21,37,398	1,87,34,439
DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH	2210	101-AYURVEDA	8,29,56,640	15,40,304	8,44,96,944
	**********		----------	----------	----------
	TOTAL(MH)		8,29,70,981	15,40,304	8,45,11,285
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TOTAL(DDO)			9,95,53,681	36,77,702	10,32,31,383
DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA	2210	004-HEALTH STATISTICS AND EVALUATION	4,20,587	63,090	4,83,677
		110-HOSPITAL AND DISPENSARIES	11,26,18,604	1,63,28,821	12,89,47,425
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	TOTAL(MH)		11,30,39,191	1,63,91,911	12,94,31,102
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TOTAL(DDO)			11,30,39,191	1,63,91,911	12,94,31,102

DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR	2210	001-DIRECTION AND ADMINISTRATION	5,83,73,957	1,07,26,284	6,91,00,241
		105-ALLOPATHY	1,96,20,000	2,72,00,000	4,68,20,000
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	TOTAL(MH)		7,79,93,957	3,79,26,284	11,59,20,241
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TOTAL(DDO)			7,79,93,957	3,79,26,284	11,59,20,241
DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	2210	101-AYURVEDA	2,24,62,491	31,60,319	2,56,22,810
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			2,24,62,491	31,60,319	2,56,22,810
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,24,62,491	31,60,319	2,56,22,810

DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB	2210	101-AYURVEDA	1,37,00,235	18,75,626	1,55,75,861
	**********		----------	----------	----------
	TOTAL(MH)		3,61,62,726	50,35,945	4,11,98,671
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TOTAL(DDO)			3,61,62,726	50,35,945	4,11,98,671
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER	2210	101-AYURVEDA	2,33,13,072	32,95,974	2,66,09,046
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	TOTAL(MH)		2,33,13,072	32,95,974	2,66,09,046
	2235	200-OTHER PROGRAMMES	30,225	0	30,225
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	TOTAL(MH)		30,225	0	30,225
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TOTAL(DDO)			2,33,43,297	32,95,974	2,66,39,271

	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT	2235	200-OTHER PROGRAMMES	85,043	0	85,043
		**********		----------	----------	----------
		TOTAL(MH)		85,043	0	85,043
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	TOTAL(DDO)			85,043	0	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	63,49,531	4,50,95,348
			**********		----------	----------	----------
			TOTAL(MH)		3,87,45,817	63,49,531	4,50,95,348
			2235	200-OTHER PROGRAMMES	0	3,16,259	3,16,259
			**********		----------	----------	----------

	TOTAL(MH)		0	3,16,259	3,16,259
**********		----------	----------	----------	
TOTAL(DDO)			3,87,45,817	66,65,790	4,54,11,607
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA	2210	101-AYURVEDA	82,08,286	10,07,428	92,15,714
	**********		----------	----------	----------
	TOTAL(MH)		82,08,286	10,07,428	92,15,714
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TOTAL(DDO)			82,08,286	10,07,428	92,15,714
DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	4,51,537	0	4,51,537
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	TOTAL(MH)		4,51,537	0	4,51,537
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TOTAL(DDO)			4,51,537	0	4,51,537

		DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT	2210	101-AYURVEDA	94,34,616	12,00,654	1,06,35,270
			**********		----------	----------	----------
			TOTAL(MH)		94,34,616	12,00,654	1,06,35,270
			**********		----------	----------	----------
		TOTAL(DDO)			94,34,616	12,00,654	1,06,35,270

NAME OF DEPARTMENT	NAME 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,JALANDHAR	2210	101-AYURVEDA	2,50,18,287	40,07,429	2,90,25,716
			**********		----------	----------	----------
			TOTAL(MH)		2,50,18,287	40,07,429	2,90,25,716
			**********		----------	----------	----------
		TOTAL(DDO)			2,50,18,287	40,07,429	2,90,25,716
		DISTRICT AYURVEDIC & UNANI OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	8,600	96,827	1,05,427

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	TOTAL(MH)		8,600	96,827	1,05,427
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TOTAL(DDO)			8,600	96,827	1,05,427
DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,00,146	42,878	3,43,024
	**********		----------	----------	----------
	TOTAL(MH)		3,00,146	42,878	3,43,024
	2210	101-AYURVEDA	2,81,07,933	37,83,690	3,18,91,623
	**********		----------	----------	----------
	TOTAL(MH)		2,81,07,933	37,83,690	3,18,91,623
	2235	200-OTHER PROGRAMMES	22,540	0	22,540
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	TOTAL(MH)		22,540	0	22,540
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		TOTAL(DDO)			2,84,30,619	38,26,568	3,22,57,187
		DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	2210	101-AYURVEDA	1,66,76,088	26,23,225	1,92,99,313

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********					
		TOTAL(MH)			1,66,76,088	26,23,225	1,92,99,313
		**********					
		TOTAL(DDO)			1,66,76,088	26,23,225	1,92,99,313
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA	2210	101-AYURVEDA	1,85,57,730	23,56,388	2,09,14,118
		**********					
		TOTAL(MH)			1,85,57,730	23,56,388	2,09,14,118
		**********					
		TOTAL(DDO)			1,85,57,730	23,56,388	2,09,14,118

DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER	2210	101-AYURVEDA	99,96,034	13,51,177	1,13,47,211
	**********		----------	----------	----------
	TOTAL(MH)		99,96,034	13,51,177	1,13,47,211
**********			----------	----------	----------
TOTAL(DDO)			99,96,034	13,51,177	1,13,47,211
DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA	2210	001-DIRECTION AND ADMINISTRATION	1,950	0	1,950
		101-AYURVEDA	79,43,021	6,02,162	85,45,183
		102-HOMEOPATHY	30,822	0	30,822
		102-SUBSIDIARY HEALTH CENTRES	43,398	0	43,398
	**********		----------	----------	----------
	TOTAL(MH)		80,19,191	6,02,162	86,21,353
**********			----------	----------	----------
TOTAL(DDO)			80,19,191	6,02,162	86,21,353
DISTRICT AYURVEDIC AND UNANI	2210	101-AYURVEDA	1,42,14,741	18,59,169	1,60,73,910

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
			**********		----------	----------	----------
			TOTAL(MH)		1,42,14,741	18,59,169	1,60,73,910
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)					1,42,67,981	18,59,169	1,61,27,150
DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR			2210	101-AYURVEDA	3,52,23,259	55,86,733	4,08,09,992
				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)		3,65,01,234	55,86,733	4,20,87,967
	**********		----------	----------	----------
	TOTAL(DDO)		3,65,01,234	55,86,733	4,20,87,967
DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR	2210	101-AYURVEDA	2,43,13,845	34,60,173	2,77,74,018
	**********		----------	----------	----------
	TOTAL(MH)		2,43,13,845	34,60,173	2,77,74,018
	**********		----------	----------	----------
	TOTAL(DDO)		2,43,13,845	34,60,173	2,77,74,018

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR	2210	001-DIRECTION AND ADMINISTRATION	2,65,532	0	2,65,532
				101-AYURVEDA	2,64,91,386	32,36,265	2,97,27,651
				104-COMMUNITY HEALTH CENTRES	2,35,731	0	2,35,731
				110-HOSPITAL AND DISPENSARIES	7,80,288	0	7,80,288
			**********		----------	----------	----------
			TOTAL(MH)		2,77,72,937	32,36,265	3,10,09,202
**********					----------	----------	----------
TOTAL(DDO)					2,77,72,937	32,36,265	3,10,09,202
DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE			2210	101-AYURVEDA	4,28,17,705	62,74,886	4,90,92,591
				789-SPECIAL COMPONENT PLAN	21,48,591	1,85,452	23,34,043

		FOR SCHEDULED				
		CASTES				
		**********		----------	----------	----------
		TOTAL(MH)		4,49,66,296	64,60,338	5,14,26,634
		2235	200-OTHER	2,55,064	0	2,55,064
			PROGRAMMES			
		**********		----------	----------	----------
		TOTAL(MH)		2,55,064	0	2,55,064
**********				----------	----------	----------
TOTAL(DDO)				4,52,21,360	64,60,338	5,16,81,698
	DISTRICT FAMILY WELFARE	2235	200-OTHER	6,86,280	0	6,86,280
	OFFICER,KAPURTHALA		PROGRAMMES			
		**********		----------	----------	----------
		TOTAL(MH)		6,86,280	0	6,86,280

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			6,86,280	0	6,86,280
	DISTRICT FAMILY WELFARE OFFICER,MUKATSAR	2235	200-OTHER PROGRAMMES	5,550	0	5,550
		**********		----------	----------	----------
		TOTAL(MH)		6,91,830	0	6,91,830
	**********			----------	----------	----------
	TOTAL(DDO)			6,91,830	0	6,91,830
	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER	2210	102-HOMEOPATHY	1,23,57,339	9,30,275	1,32,87,614
			102-SUBSIDIARY HEALTH CENTRES	2,32,673	0	2,32,673
		**********		----------	----------	----------
		TOTAL(MH)		1,25,90,012	9,30,275	1,35,20,287
	**********			----------	----------	----------
	TOTAL(DDO)			1,25,90,012	9,30,275	1,35,20,287

DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL		2210	003-TRAINING	1,27,32,183	16,88,186	1,44,20,369
			110-HOSPITAL AND DISPENSARIES	6,04,26,685	82,49,751	6,86,76,436
		**********		----------	----------	----------
		TOTAL(MH)		7,31,58,868	99,37,937	8,30,96,805
**********				----------	----------	----------
TOTAL(DDO)				7,31,58,868	99,37,937	8,30,96,805
	ESI DISPENSARY NO. 2,MANDI GOBINDGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	12,97,348	71,406	13,68,754

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(MH)		12,97,348	71,406	13,68,754

		**********			----------	----------	----------
		TOTAL(DDO)			12,97,348	71,406	13,68,754
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ESI DISPENSARY NO.1,MANDI GOBINDGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	31,29,119	1,72,594	33,01,713
			**********		----------	----------	----------
			TOTAL(MH)		31,29,119	1,72,594	33,01,713
		**********			----------	----------	----------
		TOTAL(DDO)			31,29,119	1,72,594	33,01,713
		G.H.,SKANING CANCER HOSPITAL, JALANDHAR	2210	003-TRAINING	84,46,707	9,22,367	93,69,074
				110-HOSPITAL AND DISPENSARIES	16,36,46,441	2,16,46,088	18,52,92,529
			**********		----------	----------	----------
			TOTAL(MH)		17,20,93,148	2,25,68,455	19,46,61,603
		**********			----------	----------	----------
		TOTAL(DDO)			17,20,93,148	2,25,68,455	19,46,61,603

H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR		2210	102-HOMEOPATHY		52,58,000	5,90,560	58,48,560
		**********			----------	----------	----------
		TOTAL(MH)			52,58,000	5,90,560	58,48,560
********					----------	----------	----------
TOTAL(DDO)					52,58,000	5,90,560	58,48,560
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA		2210	102-HOMEOPATHY		52,03,939	4,96,306	57,00,245
		**********			----------	----------	----------
		TOTAL(MH)			52,03,939	4,96,306	57,00,245
********					----------	----------	----------
TOTAL(DDO)					52,03,939	4,96,306	57,00,245

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)			52,03,939	4,96,306	57,00,245
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	********			----------	----------	----------
		TOTAL(DDO)			52,03,939	4,96,306	57,00,245

HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	2210	102-HOMEOPATHY	33,65,663	0	33,65,663
	**********		----------	----------	----------
	TOTAL(MH)		85,69,602	4,96,306	90,65,908
**********			----------	----------	----------
TOTAL(DDO)			85,69,602	4,96,306	90,65,908
HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA	2210	102-HOMEOPATHY	71,33,672	11,94,632	83,28,304
	**********		----------	----------	----------
	TOTAL(MH)		71,33,672	11,94,632	83,28,304
	2235	200-OTHER PROGRAMMES	1,03,844	8,701	1,12,545
	**********		----------	----------	----------
	TOTAL(MH)		1,03,844	8,701	1,12,545
**********			----------	----------	----------
TOTAL(DDO)			72,37,516	12,03,333	84,40,849

	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR	2210	001-DIRECTION AND ADMINISTRATION	20,79,738	2,74,805	23,54,543	
			102-SUBSIDIARY HEALTH CENTRES	5,06,046	0	5,06,046	
			103-PRIMARY HEALTH CENTRES	10,58,788	0	10,58,788	
			110-HOSPITAL	2,52,78,152	33,73,370	2,86,51,522	

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
				AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		2,89,22,724	36,48,175	3,25,70,899
		********************************			----------	----------	----------
		TOTAL(DDO)			2,89,22,724	36,48,175	3,25,70,899
HEALTH AND	DIRECTOR, HEALTH & FAMILY	JOINT CONTROLLER(F&A),HEALTH &	2210	102-PREVENTION	6,571	0	6,571

FAMILY WELFARE	WELFARE, PUNJAB	FAMILY WELFARE, PUNJAB	OF FOOD ADULTERATION		
			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	45,84,537	5,80,282	51,64,819
		**********	----------	----------	----------
		TOTAL(MH)	45,84,537	5,80,282	51,64,819
		**********	----------	----------	----------
		TOTAL(DDO)	45,84,537	5,80,282	51,64,819
MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA	2210	102-EMPLOYEES STATE INSURANCE	39,30,145	5,32,297	44,62,442

				SCHEME				
			**********		----------	----------	----------	
			TOTAL(MH)		39,30,145	5,32,297	44,62,442	
			**********		----------	----------	----------	
			TOTAL(DDO)		39,30,145	5,32,297	44,62,442	

NAME OF DEPARTMENT	NAME 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 NO.2, HOSHIARPUR DISPENSARY	2210	102-EMPLOYEES STATE INSURANCE SCHEME	54,99,767	4,25,051	59,24,818
		**********			----------	----------	----------
		TOTAL(MH)			54,99,767	4,25,051	59,24,818
		**********			----------	----------	----------
		TOTAL(DDO)			54,99,767	4,25,051	59,24,818
		MEDICAL OFFICER,ESI DISPENSARY	2210	102-EMPLOYEES STATE INSURANCE	68,61,887	4,95,683	73,57,570

		SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		68,61,887	4,95,683	73,57,570
********************************			----------	----------	----------
TOTAL(DDO)			68,61,887	4,95,683	73,57,570
MEDICAL OFFICER,ESI DISPENSARY	2210	102-EMPLOYEES	72,96,356	3,37,377	76,33,733
NO. 1, JALANDHAR		STATE INSURANCE			
		SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		72,96,356	3,37,377	76,33,733
********************************			----------	----------	----------
TOTAL(DDO)			72,96,356	3,37,377	76,33,733
MEDICAL OFFICER,ESI DISPENSARY	2210	102-EMPLOYEES	53,79,948	3,28,534	57,08,482
NO. 1, MOHALI		STATE INSURANCE			
		SCHEME			
	**********		----------	----------	----------
	TOTAL(MH)		53,79,948	3,28,534	57,08,482
********************************			----------	----------	----------
TOTAL(DDO)			53,79,948	3,28,534	57,08,482

		MEDICAL OFFICER,ESI DISPENSARY NO. 2	2210	102-EMPLOYEES STATE INSURANCE	45,29,154	4,59,850	49,89,004

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
				SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		45,29,154	4,59,850	49,89,004
		********************************			----------	----------	----------
		TOTAL(DDO)			45,29,154	4,59,850	49,89,004
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	82,30,757	5,97,518	88,28,275
			**********		----------	----------	----------
			TOTAL(MH)		82,30,757	5,97,518	88,28,275
		********************************			----------	----------	----------
		TOTAL(DDO)			82,30,757	5,97,518	88,28,275

MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	41,86,752	6,37,467	48,24,219
	**********		----------	----------	----------
	TOTAL(MH)		41,86,752	6,37,467	48,24,219
	2235	200-OTHER PROGRAMMES	11,000	0	11,000
	**********		----------	----------	----------
	TOTAL(MH)		11,000	0	11,000
********************************			----------	----------	----------
TOTAL(DDO)			41,97,752	6,37,467	48,35,219
MEDICAL OFFICER,ESI DISPENSARY NO. 3	2210	102-EMPLOYEES STATE INSURANCE SCHEME	49,05,404	10,28,462	59,33,866
	**********		----------	----------	----------
	TOTAL(MH)		49,05,404	10,28,462	59,33,866
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TOTAL(DDO)			49,05,404	10,28,462	59,33,866

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

NAME OF DEPARTMENT	NAME 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	1,20,16,240	8,36,962	1,28,53,202
			**********	TOTAL(MH)	1,69,21,644	18,65,424	1,87,87,068
		**********	TOTAL(DDO)		1,69,21,644	18,65,424	1,87,87,068
	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR		2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,00,18,082	7,96,993	1,08,15,075
			**********	TOTAL(MH)	1,00,18,082	7,96,993	1,08,15,075
		**********	TOTAL(DDO)		1,00,18,082	7,96,993	1,08,15,075

MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	31,29,943	1,59,610	32,89,553
	**********		----------	----------	----------
	TOTAL(MH)		31,29,943	1,59,610	32,89,553
**********			----------	----------	----------
TOTAL(DDO)			31,29,943	1,59,610	32,89,553
MEDICAL OFFICER,ESI DISPENSARY NO. I	2210	102-EMPLOYEES STATE INSURANCE SCHEME	91,57,972	13,65,680	1,05,23,652
	**********		----------	----------	----------
	TOTAL(MH)		91,57,972	13,65,680	1,05,23,652
**********			----------	----------	----------
TOTAL(DDO)			91,57,972	13,65,680	1,05,23,652
MEDICAL OFFICER,ESI DISPENSARY SIRHIND	2210	102-EMPLOYEES STATE INSURANCE SCHEME	12,44,172	2,99,434	15,43,606

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)		12,44,172	2,99,434	15,43,606
		**********					
		TOTAL(DDO)			12,44,172	2,99,434	15,43,606
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, ABOHAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	35,48,307	6,78,336	42,26,643
			**********				
			TOTAL(MH)		35,48,307	6,78,336	42,26,643
		**********					
		TOTAL(DDO)			35,48,307	6,78,336	42,26,643
		MEDICAL OFFICER,ESI DISPENSARY, ASRON	2210	102-EMPLOYEES STATE INSURANCE SCHEME	26,09,938	3,61,769	29,71,707
				110-HOSPITAL AND DISPENSARIES	3,24,863	0	3,24,863

**********					
TOTAL(MH)			29,34,801	3,61,769	32,96,570
********************************					
TOTAL(DDO)			29,34,801	3,61,769	32,96,570
MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	31,29,392	3,71,376	35,00,768
**********					
TOTAL(MH)			31,29,392	3,71,376	35,00,768
********************************					
TOTAL(DDO)			31,29,392	3,71,376	35,00,768
MEDICAL OFFICER,ESI DISPENSARY, BANAH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	44,66,864	4,50,316	49,17,180

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

			**********		----------	----------	----------
			TOTAL(MH)		44,66,864	4,50,316	49,17,180
			**********		----------	----------	----------
			TOTAL(DDO)		44,66,864	4,50,316	49,17,180
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER,ESI DISPENSARY, BATALA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	87,64,362	11,93,762	99,58,124
			**********		----------	----------	----------
			TOTAL(MH)		87,64,362	11,93,762	99,58,124
			**********		----------	----------	----------
			TOTAL(DDO)		87,64,362	11,93,762	99,58,124
		MEDICAL OFFICER,ESI DISPENSARY, CHOHAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	43,08,135	4,61,431	47,69,566
			**********		----------	----------	----------
			TOTAL(MH)		43,08,135	4,61,431	47,69,566
			**********		----------	----------	----------
			TOTAL(DDO)		43,08,135	4,61,431	47,69,566

MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	1,04,47,288	13,60,004	1,18,07,292
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	TOTAL(MH)		1,04,47,288	13,60,004	1,18,07,292
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TOTAL(DDO)			1,04,47,288	13,60,004	1,18,07,292
MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	23,83,010	2,79,126	26,62,136
		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, DINA NAGAR	TOTAL(MH)		25,78,187	2,79,126	28,57,313

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TOTAL(DDO)			25,78,187	2,79,126	28,57,313
MEDICAL OFFICER,ESI DISPENSARY, GORAYA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	38,20,167	6,85,557	45,05,724
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	TOTAL(MH)		63,98,354	9,64,683	73,63,037
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TOTAL(DDO)			63,98,354	9,64,683	73,63,037
MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	48,07,672	5,80,405	53,88,077
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	TOTAL(MH)		48,07,672	5,80,405	53,88,077
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TOTAL(DDO)			48,07,672	5,80,405	53,88,077
MEDICAL OFFICER,ESI DISPENSARY,	2210	102-EMPLOYEES	38,58,306	3,65,392	42,23,698

KOTKAPURA		STATE INSURANCE					
		SCHEME					
		**********		----------	----------	----------	
		TOTAL(MH)			38,58,306	3,65,392	42,23,698
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TOTAL(DDO)					38,58,306	3,65,392	42,23,698
MEDICAL OFFICER,ESI DISPENSARY,	2210	102-EMPLOYEES			35,00,720	4,66,085	39,66,805
MANSA		STATE INSURANCE					
		SCHEME					
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		35,00,720	4,66,085	39,66,805
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			35,00,720	4,66,085	39,66,805

MEDICAL OFFICER,ESI DISPENSARY, NABHA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	30,96,463	5,21,657	36,18,120
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	TOTAL(MH)		65,97,183	9,87,742	75,84,925
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TOTAL(DDO)			65,97,183	9,87,742	75,84,925
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	27,80,952	4,63,714	32,44,666
		102-HOMEOPATHY	992	0	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)		1,42,75,561	4,63,714	1,47,39,275

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TOTAL(DDO)			1,42,75,561	4,63,714	1,47,39,275
MEDICAL OFFICER,ESI DISPENSARY, PATIALA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	47,88,388	5,55,952	53,44,340
	**********		----------	----------	----------
	TOTAL(MH)		47,88,388	5,55,952	53,44,340
	2235	200-OTHER PROGRAMMES	2,08,801	0	2,08,801
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	TOTAL(MH)		2,08,801	0	2,08,801
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TOTAL(DDO)			49,97,189	5,55,952	55,53,141
MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	43,24,110	4,74,984	47,99,094
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	TOTAL(MH)		43,24,110	4,74,984	47,99,094
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		TOTAL(DDO)			43,24,110	4,74,984	47,99,094
		MEDICAL OFFICER,ESI DISPENSARY, SAMANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	15,35,009	2,03,709	17,38,718
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			15,35,009	2,03,709	17,38,718
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			15,35,009	2,03,709	17,38,718
		MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	29,12,433	3,04,952	32,17,385
			**********		----------	----------	----------
		TOTAL(MH)			44,47,442	5,08,661	49,56,103

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TOTAL(DDO)			44,47,442	5,08,661	49,56,103
MEDICAL OFFICER,ESI SAILA KHURD	2210	102-EMPLOYEES STATE INSURANCE SCHEME	23,72,879	1,04,267	24,77,146
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	TOTAL(MH)		23,72,879	1,04,267	24,77,146
**********			----------	----------	----------
TOTAL(DDO)			23,72,879	1,04,267	24,77,146
MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI	2210	101-PREVENTION AND CONTROL OF DISEASES	59,25,127	7,97,940	67,23,067
		102-SUBSIDIARY HEALTH CENTRES	39,91,802	5,84,268	45,76,070
		103-PRIMARY HEALTH CENTRES	77,02,315	8,48,295	85,50,610
		104-COMMUNITY HEALTH CENTRES	66,01,288	9,80,594	75,81,882
		110-HOSPITAL	26,783	0	26,783

AND

DISPENSARIES

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			2,42,47,315	32,11,097	2,74,58,412
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY **********				----------	----------	----------
		TOTAL(DDO)			2,42,47,315	32,11,097	2,74,58,412
		MEDICAL OFFICER,I/C CIVIL HOSPITAL	2210	103-PRIMARY HEALTH CENTRES	12,00,000	0	12,00,000
				110-HOSPITAL AND DISPENSARIES	7,95,94,426	1,02,63,301	8,98,57,727
		**********			----------	----------	----------
		TOTAL(MH)			10,50,41,741	1,34,74,398	11,85,16,139

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TOTAL(DDO)			10,50,41,741	1,34,74,398	11,85,16,139
MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	44,39,822	5,71,266	50,11,088
	**********		----------	----------	----------
	TOTAL(MH)		44,39,822	5,71,266	50,11,088
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TOTAL(DDO)			44,39,822	5,71,266	50,11,088
MEDICAL OFFICER,I/C ESI DISP NO1	2210	102-EMPLOYEES STATE INSURANCE SCHEME	79,35,964	10,08,971	89,44,935
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	TOTAL(MH)		79,35,964	10,08,971	89,44,935
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TOTAL(DDO)			79,35,964	10,08,971	89,44,935
MEDICAL OFFICER,I/C ESI DISP NO2	2071	115-LEAVE ENCASHMENT BENEFITS	22,60,810	0	22,60,810

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		22,60,810	0	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	93,42,066	11,43,059	1,04,85,125
			**********				
			TOTAL(MH)		93,42,066	11,43,059	1,04,85,125
		**********					
		TOTAL(DDO)			1,16,02,876	11,43,059	1,27,45,935
		MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI	2210	102-EMPLOYEES STATE INSURANCE SCHEME	59,02,536	9,91,874	68,94,410
			**********				
			TOTAL(MH)		59,02,536	9,91,874	68,94,410

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TOTAL(DDO)			59,02,536	9,91,874	68,94,410
MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	84,52,289	11,75,031	96,27,320
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	TOTAL(MH)		84,52,289	11,75,031	96,27,320
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TOTAL(DDO)			84,52,289	11,75,031	96,27,320
MEDICAL OFFICER,I/C ESI HOSPITAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	4,36,39,409	45,87,956	4,82,27,365
	**********		----------	----------	----------
	TOTAL(MH)		4,36,39,409	45,87,956	4,82,27,365
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TOTAL(DDO)			4,36,39,409	45,87,956	4,82,27,365

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
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	4,40,186	17,79,796
			**********		----------	----------	----------
			TOTAL(MH)		4,50,29,443	50,28,142	5,00,57,585
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TOTAL(DDO)					4,50,29,443	50,28,142	5,00,57,585
MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA			2235	200-OTHER PROGRAMMES	20,442	0	20,442
			**********		----------	----------	----------
			TOTAL(MH)		20,442	0	20,442
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TOTAL(DDO)					20,442	0	20,442

MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR	2210	001-DIRECTION AND ADMINISTRATION	57,25,704	8,24,484	65,50,188
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	TOTAL(MH)		57,25,704	8,24,484	65,50,188
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TOTAL(DDO)			57,25,704	8,24,484	65,50,188
MEDICAL SUPERINTENDENT,ESI HOSPITAL	2210	102-EMPLOYEES STATE INSURANCE SCHEME	6,65,58,063	92,40,464	7,57,98,527
	**********		----------	----------	----------
	TOTAL(MH)		6,65,58,063	92,40,464	7,57,98,527
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,00,000	0	1,00,000

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			6,66,58,063	92,40,464	7,58,98,527
	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT	2210	110-HOSPITAL AND DISPENSARIES	1,27,93,476	16,51,284	1,44,44,760
		**********		----------	----------	----------
		TOTAL(MH)		1,28,93,476	16,51,284	1,45,44,760
		2235	200-OTHER PROGRAMMES	1,71,669	1,24,953	2,96,622
		**********		----------	----------	----------
		TOTAL(MH)		1,71,669	1,24,953	2,96,622
	**********			----------	----------	----------
	TOTAL(DDO)			7,96,23,208	1,10,16,701	9,06,39,909
	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA	2211	200-OTHER SERVICES AND SUPPLIES	77,22,433	10,31,792	87,54,225

			**********		----------	----------	----------
			TOTAL(MH)		77,22,433	10,31,792	87,54,225
			2235	200-OTHER PROGRAMMES	1,48,749	0	1,48,749
			**********		----------	----------	----------
			TOTAL(MH)		1,48,749	0	1,48,749
			**********		----------	----------	----------
TOTAL(DDO)					78,71,182	10,31,792	89,02,974
	MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA		2210	102-EMPLOYEES STATE INSURANCE SCHEME	61,16,065	9,70,691	70,86,756

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
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL(MH)		61,16,065	9,70,691	70,86,756

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TOTAL(DDO)			61,16,065	9,70,691	70,86,756
P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA	2210	101-PREVENTION AND CONTROL OF DISEASES	69,84,134	10,16,675	80,00,809
		102-SUBSIDIARY HEALTH CENTRES	0	2,50,000	2,50,000
		103-PRIMARY HEALTH CENTRES	1,29,85,695	19,79,118	1,49,64,813
		104-COMMUNITY HEALTH CENTRES	33,84,667	4,05,692	37,90,359
		110-HOSPITAL AND DISPENSARIES	0	60,000	60,000
		110-HOSPITALS AND DISPENSARIES	34,94,200	4,94,946	39,89,146
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TOTAL(MH)			3,29,64,761	51,77,122	3,81,41,883

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TOTAL(DDO)					3,29,64,761	51,77,122	3,81,41,883
PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME			0	55,066	55,066
		102-HOMEOPATHY			17,08,183	1,81,499	18,89,682
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	TOTAL(MH)				17,08,183	2,36,565	19,44,748
	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
			**********		----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR	TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			18,08,183	2,36,565	20,44,748

PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR	2210	102-HOMEOPATHY	42,08,198	3,79,872	45,88,070
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	TOTAL(MH)		43,08,198	3,79,872	46,88,070
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TOTAL(DDO)			60,16,381	6,16,437	66,32,818
PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	2210	102-HOMEOPATHY	37,38,407	4,91,565	42,29,972
	**********		----------	----------	----------
	TOTAL(MH)		37,38,407	4,91,565	42,29,972
	2235	200-OTHER PROGRAMMES	14,375	0	14,375
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	TOTAL(MH)		14,375	0	14,375
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TOTAL(DDO)			37,52,782	4,91,565	42,44,347

		PRIMARY HEALTH CENTRE,BILGA	2210	101-PREVENTION AND CONTROL OF DISEASES	31,71,494	4,94,406	36,65,900
				102-SUBSIDIARY HEALTH CENTRES	18,48,503	2,64,721	21,13,224
				103-PRIMARY HEALTH CENTRES	1,18,03,661	13,79,798	1,31,83,459
				104-COMMUNITY HEALTH CENTRES	85,25,820	21,33,572	1,06,59,392

NAME OF DEPARTMENT	NAME 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	PRIMARY HEALTH CENTRE,BILGA	2210	110-HOSPITAL AND DISPENSARIES	6,40,313	91,384	7,31,697
				110-HOSPITALS AND DISPENSARIES	65,19,158	11,71,558	76,90,716
			**********		----------	----------	----------
			TOTAL(MH)		3,25,08,949	55,35,439	3,80,44,388

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TOTAL(DDO)			3,25,08,949	55,35,439	3,80,44,388
PRIMARY HEALTH CENTRE,JAMSHER KHASS	2210	001-DIRECTION AND ADMINISTRATION	12,39,059	1,76,687	14,15,746
		004-HEALTH STATISTICS AND EVALUATION	7,565	0	7,565
		101-PREVENTION AND CONTROL OF DISEASES	55,13,932	7,50,829	62,64,761
		102-SUBSIDIARY HEALTH CENTRES	3,36,041	47,863	3,83,904
		103-PRIMARY HEALTH CENTRES	91,06,896	9,49,043	1,00,55,939
	**********		----------	----------	----------
	TOTAL(MH)		1,62,03,493	19,24,422	1,81,27,915
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TOTAL(DDO)			1,62,03,493	19,24,422	1,81,27,915

		PRIMARY HEALTH CENTRE,JANDIALA	2210	001-DIRECTION AND ADMINISTRATION	5,71,883	0	5,71,883
				101-PREVENTION AND CONTROL OF DISEASES	34,27,192	4,37,107	38,64,299

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRIMARY HEALTH CENTRE,JANDIALA	2210	103-PRIMARY HEALTH CENTRES	89,65,988	13,64,062	1,03,30,050
				110-HOSPITALS AND DISPENSARIES	56,34,613	9,81,416	66,16,029
			**********		----------	----------	----------
			TOTAL(MH)		1,85,99,676	27,82,585	2,13,82,261
		**********			----------	----------	----------
		TOTAL(DDO)			1,85,99,676	27,82,585	2,13,82,261
		PRIMARY HEALTH CENTRE,MEHATPUR	2210	101-PREVENTION	44,95,899	6,26,289	51,22,188

		AND CONTROL OF DISEASES			
		103-PRIMARY HEALTH CENTRES	1,53,60,597	21,84,006	1,75,44,603
		110-HOSPITALS AND DISPENSARIES	45,76,757	6,00,282	51,77,039
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	TOTAL(MH)		2,44,33,253	34,10,577	2,78,43,830
2235		200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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	TOTAL(DDO)		2,45,33,253	34,10,577	2,79,43,830
PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL	2210	003-TRAINING	34,19,983	3,39,079	37,59,062
		104-COMMUNITY HEALTH CENTRES	63,321	0	63,321

				110-HOSPITAL AND DISPENSARIES	1,05,10,515	20,25,765	1,25,36,280

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL	2210	110-HOSPITALS AND DISPENSARIES	6,00,000	0	6,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,45,93,819	23,64,844	1,69,58,663
		**********			----------	----------	----------
		TOTAL(DDO)			1,45,93,819	23,64,844	1,69,58,663
		PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP	2210	110-HOSPITAL AND DISPENSARIES	0	2,24,420	2,24,420
			**********		----------	----------	----------
			TOTAL(MH)		0	2,24,420	2,24,420
			2211	003-TRAINING	7,30,706	0	7,30,706

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,30,162	55,210	3,85,372
	**********		----------	----------	----------
	TOTAL(MH)		10,60,868	55,210	11,16,078
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TOTAL(DDO)			10,60,868	2,79,630	13,40,498
PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE	2211	003-TRAINING	39,66,515	4,94,606	44,61,121
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,65,318	2,36,600	22,01,918
	**********		----------	----------	----------
	TOTAL(MH)		59,31,833	7,31,206	66,63,039
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME 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)			60,31,833	7,31,206	67,63,039
		PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.	2210	001-DIRECTION AND ADMINISTRATION	22,60,546	3,04,601	25,65,147
				003-TRAINING	81,15,644	9,52,126	90,67,770
			**********		----------	----------	----------
			TOTAL(MH)		1,04,76,190	12,56,727	1,17,32,917
		**********			----------	----------	----------
		TOTAL(DDO)			1,64,08,023	19,87,933	1,83,95,956
		PUBLIC ANALYST PUNJAB,CHANDIGARH	2210	102-PREVENTION OF FOOD ADULTERATION	1,52,49,742	19,87,910	1,72,37,652

		104-DRUG CONTROL	1,19,95,453	10,30,634	1,30,26,087
	**********		----------	----------	----------
	TOTAL(MH)		2,72,45,195	30,18,544	3,02,63,739
********			----------	----------	----------
TOTAL(DDO)			2,72,45,195	30,18,544	3,02,63,739
S.M.O,CIVIL HOSPITAL,BANGA	2210	103-PRIMARY HEALTH CENTRES	16,25,322	93,884	17,19,206
		104-COMMUNITY HEALTH CENTRES	21,49,019	3,08,617	24,57,636
		110-HOSPITAL AND DISPENSARIES	59,38,058	7,38,489	66,76,547
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	TOTAL(MH)		97,12,399	11,40,990	1,08,53,389
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TOTAL(DDO)			97,12,399	11,40,990	1,08,53,389

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,CIVIL HOSPITAL,NAWANSAHAR	2210	001-DIRECTION AND ADMINISTRATION	30,32,707	4,40,092	34,72,799
				101-PREVENTION AND CONTROL OF DISEASES	7,407	0	7,407
				103-PRIMARY HEALTH CENTRES	13,50,000	0	13,50,000
				110-HOSPITAL AND DISPENSARIES	3,46,58,242	46,68,361	3,93,26,603
			**********		----------	----------	----------
			TOTAL(MH)		3,90,48,356	51,08,453	4,41,56,809
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TOTAL(DDO)					3,90,48,356	51,08,453	4,41,56,809
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			23,85,387	2,99,884	26,85,271
		102-SUBSIDIARY HEALTH CENTRES			16,06,624	2,28,840	18,35,464
		103-PRIMARY HEALTH CENTRES			80,47,043	10,96,706	91,43,749
		104-COMMUNITY HEALTH CENTRES			52,43,160	7,62,836	60,05,996
		110-HOSPITAL AND DISPENSARIES			8,00,923	1,14,239	9,15,162

NAME OF DEPARTMENT	NAME 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,I/C P.H.C. MUKANDPUR	2210	110-HOSPITALS AND DISPENSARIES	37,43,939	2,45,326	39,89,265
			**********	TOTAL(MH)	2,18,27,076	27,47,831	2,45,74,907
		**********		TOTAL(DDO)	2,18,27,076	27,47,831	2,45,74,907
		S.M.O,I/C P.H.C. SUJJAN	2210	101-PREVENTION AND CONTROL OF DISEASES	38,15,887	5,62,175	43,78,062
				102-SUBSIDIARY HEALTH CENTRES	29,11,272	5,57,940	34,69,212
				103-PRIMARY HEALTH CENTRES	55,58,840	6,74,204	62,33,044
				110-HOSPITALS AND DISPENSARIES	1,08,79,442	13,93,446	1,22,72,888
			**********	TOTAL(MH)	2,31,65,441	31,87,765	2,63,53,206
		**********		TOTAL(DDO)	2,31,65,441	31,87,765	2,63,53,206

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	26,13,898	3,83,122	29,97,020
			102-SUBSIDIARY HEALTH CENTRES	29,84,660	1,27,236	31,11,896
			103-PRIMARY HEALTH CENTRES	88,28,167	12,35,854	1,00,64,021

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,I/C P.H.C.SAROYA	2210	104-COMMUNITY HEALTH CENTRES	9,49,868	81,519	10,31,387

		110-HOSPITAL AND DISPENSARIES	5,94,570	73,285	6,67,855
		110-HOSPITALS AND DISPENSARIES	52,96,253	6,98,191	59,94,444
	**********		----------	----------	----------
	TOTAL(MH)		2,12,67,416	25,99,207	2,38,66,623
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TOTAL(DDO)			2,20,14,066	25,99,207	2,46,13,273
S.M.O,P.H.C. BALACHAUR	2210	001-DIRECTION AND ADMINISTRATION	38,32,389	5,48,200	43,80,589
		101-PREVENTION AND CONTROL OF DISEASES	37,58,411	5,25,273	42,83,684
		102-SUBSIDIARY HEALTH CENTRES	39,97,169	4,28,551	44,25,720
		103-PRIMARY HEALTH CENTRES	76,84,166	10,28,441	87,12,607
		110-HOSPITAL AND	71,26,525	9,44,470	80,70,995

				DISPENSARIES			
				110-HOSPITALS	59,38,555	7,89,949	67,28,504
				AND			
				DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		3,23,37,215	42,64,884	3,66,02,099
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TOTAL(DDO)					3,23,37,215	42,64,884	3,66,02,099
S.M.O,P.H.C.MUZAFFRPUR	2210	101-PREVENTION			38,63,027	5,56,531	44,19,558

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
				AND CONTROL OF			
				DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O,P.H.C.MUZAFFRPUR	2210	102-SUBSIDIARY HEALTH CENTRES	49,25,364	5,45,902	54,71,266
				103-PRIMARY HEALTH CENTRES	51,75,881	6,00,572	57,76,453

		104-COMMUNITY HEALTH CENTRES	29,08,779	4,07,224	33,16,003
		110-HOSPITALS AND DISPENSARIES	2,00,000	0	2,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,70,73,051	21,10,229	1,91,83,280
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TOTAL(DDO)			1,70,73,051	21,10,229	1,91,83,280
S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL	2210	001-DIRECTION AND ADMINISTRATION	12,09,916	1,89,280	13,99,196
		101-PREVENTION AND CONTROL OF DISEASES	74,25,308	4,24,961	78,50,269
		102-SUBSIDIARY HEALTH CENTRES	28,51,613	6,00,164	34,51,777
		103-PRIMARY HEALTH CENTRES	98,98,920	11,85,530	1,10,84,450
		104-COMMUNITY HEALTH CENTRES	57,05,360	6,47,705	63,53,065

				110-HOSPITAL AND DISPENSARIES	40,09,735	8,47,851	48,57,586
				110-HOSPITALS AND DISPENSARIES	52,26,865	7,62,981	59,89,846
			**********		----------	----------	----------
			TOTAL(MH)		3,63,27,717	46,58,472	4,09,86,189

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

NAME OF DEPARTMENT	NAME 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,PRIMARY HEALTH CENTRE,THRIEWAL	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			3,64,27,717	46,58,472	4,10,86,189

S.M.O. I/C P.H.C.,KUM KALAN	2210	101-PREVENTION AND CONTROL OF DISEASES	19,60,454	8,30,230	27,90,684
		102-SUBSIDIARY HEALTH CENTRES	6,69,357	81,519	7,50,876
		103-PRIMARY HEALTH CENTRES	26,15,083	7,75,229	33,90,312
		104-COMMUNITY HEALTH CENTRES	28,87,505	2,50,968	31,38,473
		110-HOSPITALS AND DISPENSARIES	11,25,581	1,86,545	13,12,126
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	TOTAL(MH)		92,57,980	21,24,491	1,13,82,471
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TOTAL(DDO)			92,57,980	21,24,491	1,13,82,471
S.M.O.,E.S.I. DISPENSARY,AMRITSAR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	2,38,78,706	15,32,229	2,54,10,935
	**********		----------	----------	----------
	TOTAL(MH)		2,38,78,706	15,32,229	2,54,10,935

	**********					2,38,78,706	15,32,229	2,54,10,935
	TOTAL(DDO)							
	S.M.O.,S.M.O. HARTA BADLA	2210	001-DIRECTION			5,53,325	1,04,399	6,57,724

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

NAME OF DEPARTMENT	NAME 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			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O.,S.M.O. HARTA BADLA	2210	101-PREVENTION AND CONTROL OF DISEASES	39,15,438	4,34,286	43,49,724
				103-PRIMARY HEALTH CENTRES	63,81,757	5,08,663	68,90,420
				104-COMMUNITY HEALTH CENTRES	33,40,080	2,69,495	36,09,575
				110-HOSPITALS AND DISPENSARIES	27,33,747	81,880	28,15,627

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	TOTAL(MH)		1,69,24,347	13,98,723	1,83,23,070
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TOTAL(DDO)			1,69,24,347	13,98,723	1,83,23,070
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	73,45,907	10,84,558	84,30,465
	**********		----------	----------	----------
	TOTAL(MH)		73,45,907	10,84,558	84,30,465
**********			----------	----------	----------
TOTAL(DDO)			73,45,907	10,84,558	84,30,465
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	18,00,579	2,31,379	20,31,958
	**********		----------	----------	----------
	TOTAL(MH)		18,00,579	2,31,379	20,31,958
**********			----------	----------	----------
TOTAL(DDO)			18,00,579	2,31,379	20,31,958

		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT	2210	101-PREVENTION AND CONTROL OF DISEASES	40,88,207	8,13,085	49,01,292

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	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT	2210	102-SUBSIDIARY HEALTH CENTRES	12,24,369	5,37,346	17,61,715
				103-PRIMARY HEALTH CENTRES	69,62,891	8,34,544	77,97,435
				104-COMMUNITY HEALTH CENTRES	29,32,424	4,61,910	33,94,334
				110-HOSPITAL AND DISPENSARIES	33,18,366	6,49,403	39,67,769
				110-HOSPITALS AND DISPENSARIES	58,61,122	4,57,259	63,18,381
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TOTAL(MH)					2,43,87,379	37,53,547	2,81,40,926

2211	101-RURAL	62,38,491	9,52,661	71,91,152
	FAMILY WELFARE			
	SERVICES			
	789-SPECIAL	6,96,814	0	6,96,814
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			
**********		----------	----------	----------
TOTAL(MH)		69,35,305	9,52,661	78,87,966
**********		----------	----------	----------
TOTAL(DDO)		3,13,22,684	47,06,208	3,60,28,892
SENIOR MEDICAL OFFICER FOR CIVIL 2211	101-RURAL	71,93,678	10,24,211	82,17,889
SURGEON,KHIALA KALAN	FAMILY WELFARE			
	SERVICES			
	789-SPECIAL	16,94,037	1,19,079	18,13,116
	COMPONENT PLAN			
	FOR SCHEDULED			
	CASTES			
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TOTAL(MH)		88,87,715	11,43,290	1,00,31,005

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

NAME OF DEPARTMENT	NAME 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)			88,87,715	11,43,290	1,00,31,005
		SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH	2211	101-RURAL FAMILY WELFARE SERVICES	33,43,845	4,96,083	38,39,928
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25,38,769	3,45,732	28,84,501
		**********			----------	----------	----------
		TOTAL(MH)			1,47,70,329	19,85,105	1,67,55,434
		**********			----------	----------	----------
		TOTAL(DDO)			1,47,70,329	19,85,105	1,67,55,434

SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA	2211	003-TRAINING	23,18,135	3,31,253	26,49,388
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,69,492	2,24,558	17,94,050
	**********		----------	----------	----------
	TOTAL(MH)		38,87,627	5,55,811	44,43,438
**********			----------	----------	----------
TOTAL(DDO)			38,87,627	5,55,811	44,43,438
SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR	2211	101-RURAL FAMILY WELFARE SERVICES	65,53,874	10,25,322	75,79,196
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36,30,268	4,98,223	41,28,491
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,01,84,142	15,23,545	1,17,07,687
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,01,84,142	15,23,545	1,17,07,687
		SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR	2211	101-RURAL FAMILY WELFARE SERVICES	83,72,556	15,36,334	99,08,890
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28,15,711	71,336	28,87,047
		**********			----------	----------	----------
		TOTAL(MH)			2,13,72,409	31,31,215	2,45,03,624
		**********			----------	----------	----------
		TOTAL(DDO)			2,13,72,409	31,31,215	2,45,03,624
		SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR	2210	001-DIRECTION AND	18,43,588	1,35,547	19,79,135

				ADMINISTRATION			
				101-PREVENTION AND CONTROL OF DISEASES	49,09,328	1,76,308	50,85,636
				102-SUBSIDIARY HEALTH CENTRES	20,59,318	4,87,681	25,46,999
				103-PRIMARY HEALTH CENTRES	79,53,854	9,38,033	88,91,887
				104-COMMUNITY HEALTH CENTRES	4,80,085	0	4,80,085
				110-HOSPITAL AND DISPENSARIES	44,72,236	5,98,132	50,70,368
				110-HOSPITALS AND DISPENSARIES	41,99,868	12,93,563	54,93,431

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
			**********				

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR	TOTAL(MH)			2,59,18,277	36,29,264	2,95,47,541
			2211	101-RURAL FAMILY WELFARE SERVICES		44,57,723	5,89,964	50,47,687
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		17,13,988	2,45,014	19,59,002
			**********		----------	----------	----------	----------
			TOTAL(MH)			3,20,89,988	44,64,242	3,65,54,230
**********					----------	----------	----------	----------
TOTAL(DDO)						3,20,89,988	44,64,242	3,65,54,230
SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH			2210	001-DIRECTION AND ADMINISTRATION		5,31,350	89,455	6,20,805
				101-PREVENTION AND CONTROL OF DISEASES		78,26,758	12,38,630	90,65,388
				102-SUBSIDIARY		8,09,070	1,34,595	9,43,665

	HEALTH CENTRES			
	103-PRIMARY HEALTH CENTRES	41,31,493	6,87,667	48,19,160
	104-COMMUNITY HEALTH CENTRES	32,98,330	4,21,127	37,19,457
	110-HOSPITALS AND DISPENSARIES	65,34,381	10,98,905	76,33,286
**********		2,31,31,382	36,70,379	2,68,01,761
TOTAL(MH)				
**********		2,31,31,382	36,70,379	2,68,01,761
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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,,FAZILKA	2210	001-DIRECTION AND ADMINISTRATION	16,17,412	1,65,850	17,83,262

		101-PREVENTION AND CONTROL OF DISEASES	1,85,159	0	1,85,159
		102-PREVENTION OF FOOD ADULTERATION	56,752	0	56,752
		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	2,50,37,480	30,30,626	2,80,68,106
	**********		----------	----------	----------
	TOTAL(MH)		5,09,94,527	68,66,855	5,78,61,382
**********			----------	----------	----------
TOTAL(DDO)			5,09,94,527	68,66,855	5,78,61,382
SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL	2210	101-PREVENTION AND CONTROL OF DISEASES	4,28,501	0	4,28,501

				102-SUBSIDIARY HEALTH CENTRES	2,01,266	0	2,01,266
				103-PRIMARY HEALTH CENTRES	99,823	20,00,000	20,99,823
				110-HOSPITAL AND DISPENSARIES	6,09,44,259	77,66,004	6,87,10,263
			**********		----------	----------	----------
			TOTAL(MH)		6,16,73,849	97,66,004	7,14,39,853

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

NAME OF DEPARTMENT	NAME 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 CIVIL HOSPITAL	2211	200-OTHER SERVICES AND SUPPLIES	37,34,982	5,37,358	42,72,340
			**********		----------	----------	----------
			TOTAL(MH)		37,34,982	5,37,358	42,72,340
			2235	200-OTHER	4,00,000	0	4,00,000

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		4,00,000	0	4,00,000
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TOTAL(DDO)			6,58,08,831	1,03,03,362	7,61,12,193
SENIOR MEDICAL OFFICER,AMLOH	2210	110-HOSPITAL AND DISPENSARIES	1,03,92,566	14,05,399	1,17,97,965
	**********		----------	----------	----------
	TOTAL(MH)		1,03,92,566	14,05,399	1,17,97,965
********			----------	----------	----------
TOTAL(DDO)			1,03,92,566	14,05,399	1,17,97,965
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	51,765	8,19,836
				103-PRIMARY HEALTH CENTRES	5,90,144	0	5,90,144
				104-COMMUNITY HEALTH CENTRES	67,16,211	13,02,927	80,19,138

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE	2210	110-HOSPITAL AND DISPENSARIES	2,82,000	0	2,82,000
				110-HOSPITALS AND DISPENSARIES	8,20,828	0	8,20,828
			**********		----------	----------	----------
			TOTAL(MH)		91,77,254	13,54,692	1,05,31,946
			2211	101-RURAL	2,09,265	1,61,940	3,71,205

		FAMILY WELFARE SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,49,004	1,20,474	6,69,478
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	TOTAL(MH)		7,58,269	2,82,414	10,40,683
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TOTAL(DDO)			99,35,523	16,37,106	1,15,72,629
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
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TOTAL(DDO)			1,42,125	0	1,42,125
SENIOR MEDICAL OFFICER,CIVIL	2210	001-DIRECTION	2,52,66,099	43,88,348	2,96,54,447

		HOSPITAL		AND ADMINISTRATION				
				004-HEALTH STATISTICS AND EVALUATION	3,28,324	44,587	3,72,911	

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL	2210	101-PREVENTION AND CONTROL OF DISEASES	40,58,684	5,72,706	46,31,390
				102-PREVENTION OF FOOD ADULTERATION	3,89,636	55,573	4,45,209
				102-SUBSIDIARY HEALTH CENTRES	16,77,095	2,47,065	19,24,160
				103-PRIMARY HEALTH CENTRES	1,25,70,648	9,18,185	1,34,88,833
				104-COMMUNITY HEALTH CENTRES	58,27,521	6,43,992	64,71,513

		104-DRUG CONTROL	1,08,504	12,276	1,20,780
		110-HOSPITAL AND DISPENSARIES	16,48,98,674	2,58,55,879	19,07,54,553
		110-HOSPITALS AND DISPENSARIES	32,57,742	3,36,098	35,93,840
	**********		----------	----------	----------
	TOTAL(MH)		21,83,82,927	3,30,74,709	25,14,57,636
2211		200-OTHER SERVICES AND SUPPLIES	18,31,609	3,49,965	21,81,574
	**********		----------	----------	----------
	TOTAL(MH)		18,31,609	3,49,965	21,81,574
**********			----------	----------	----------
TOTAL(DDO)			22,02,14,536	3,34,24,674	25,36,39,210
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR	2210	001-DIRECTION AND ADMINISTRATION	35,14,482	5,16,642	40,31,124
		101-PREVENTION	65,115	0	65,115

AND CONTROL OF

DISEASES

NAME OF DEPARTMENT	NAME 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	102-SUBSIDIARY HEALTH CENTRES	1,800	0	1,800
				103-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
				104-COMMUNITY HEALTH CENTRES	1,04,67,735	14,34,383	1,19,02,118
				110-HOSPITAL AND DISPENSARIES	2,48,40,497	27,01,240	2,75,41,737
				110-HOSPITALS AND DISPENSARIES	1,01,55,263	16,90,392	1,18,45,655
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TOTAL(MH)					4,95,44,892	63,42,657	5,58,87,549

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TOTAL(DDO)			4,95,44,892	63,42,657	5,58,87,549
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT	2210	104-COMMUNITY HEALTH CENTRES	59,91,326	3,68,172	63,59,498
		110-HOSPITAL AND DISPENSARIES	1,42,71,115	24,22,904	1,66,94,019
	**********		----------	----------	----------
	TOTAL(MH)		2,02,62,441	27,91,076	2,30,53,517
**********			----------	----------	----------
TOTAL(DDO)			2,02,62,441	27,91,076	2,30,53,517
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH	2210	103-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
		104-COMMUNITY HEALTH CENTRES	7,20,451	1,20,916	8,41,367
		110-HOSPITAL AND DISPENSARIES	1,99,77,215	23,41,092	2,23,18,307
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,11,97,666	24,62,008	2,36,59,674
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,11,97,666	24,62,008	2,36,59,674
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA	2210	001-DIRECTION AND ADMINISTRATION	8,47,008	2,42,046	10,89,054
				003-TRAINING	4,50,292	55,930	5,06,222
				004-HEALTH STATISTICS AND EVALUATION	2,31,824	59,319	2,91,143
				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	1,67,605	7,84,302
		110-HOSPITAL AND DISPENSARIES	3,84,74,370	68,76,593	4,53,50,963
		110-HOSPITALS AND DISPENSARIES	9,07,840	4,20,701	13,28,541
**********		TOTAL(MH)	6,71,62,910	1,02,84,202	7,74,47,112
	**********	TOTAL(DDO)	6,71,62,910	1,02,84,202	7,74,47,112
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN	2210 001-DIRECTION AND ADMINISTRATION	39,55,863	4,40,104	43,95,967

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,CIVIL HOSPITAL, DASUYAN	2210	104-COMMUNITY HEALTH CENTRES	24,21,706	2,81,917	27,03,623
				110-HOSPITAL AND DISPENSARIES	4,23,88,233	56,97,114	4,80,85,347
				110-HOSPITALS AND DISPENSARIES	1,04,900	0	1,04,900
			**********		----------	----------	----------
			TOTAL(MH)		4,88,70,702	64,19,135	5,52,89,837
**********					----------	----------	----------
TOTAL(DDO)					4,88,70,702	64,19,135	5,52,89,837
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB			2210	001-DIRECTION AND ADMINISTRATION	15,14,772	2,77,488	17,92,260
				103-PRIMARY HEALTH CENTRES	6,34,784	72,620	7,07,404
				104-COMMUNITY HEALTH CENTRES	33,17,982	3,21,603	36,39,585

				110-HOSPITAL AND DISPENSARIES	1,82,09,631	24,66,311	2,06,75,942
				110-HOSPITALS AND DISPENSARIES	15,46,744	0	15,46,744
			**********		----------	----------	----------
			TOTAL(MH)		2,52,23,913	31,38,022	2,83,61,935
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TOTAL(DDO)					2,52,23,913	31,38,022	2,83,61,935
	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		4,47,231	63,783	5,11,014
			**********		----------	----------	----------

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)		4,47,231	63,783	5,11,014

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA	2235	200-OTHER PROGRAMMES	0	75,010	75,010
		**********		----------	----------	----------	
		TOTAL(MH)			4,47,231	1,38,793	5,86,024
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		TOTAL(DDO)			4,47,231	1,38,793	5,86,024
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA	2210	103-PRIMARY HEALTH CENTRES	4,63,940	0	4,63,940
				110-HOSPITAL AND DISPENSARIES	90,31,772	14,49,194	1,04,80,966
		**********		----------	----------	----------	
		TOTAL(MH)			94,95,712	14,49,194	1,09,44,906
		********************************		----------	----------	----------	
		TOTAL(DDO)			94,95,712	14,49,194	1,09,44,906
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA	2210	001-DIRECTION AND ADMINISTRATION	28,86,466	2,18,796	31,05,262

				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	80,849	0	80,849
				103-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
				110-HOSPITAL AND DISPENSARIES	4,47,32,500	58,61,600	5,05,94,100

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA	2210	110-HOSPITALS AND DISPENSARIES	7,39,273	0	7,39,273
			**********		----------	----------	----------

TOTAL(MH)			4,91,49,929	60,80,396	5,52,30,325
2211	102-URBAN FAMILY WELFARE SERVICES		12,74,419	1,29,685	14,04,104
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		17,69,410	1,83,397	19,52,807
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TOTAL(MH)			30,43,829	3,13,082	33,56,911
**********			----------	----------	----------
TOTAL(DDO)			5,21,93,758	63,93,478	5,85,87,236
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI	2210	001-DIRECTION AND ADMINISTRATION	22,00,711	3,72,166	25,72,877
		101-PREVENTION AND CONTROL OF DISEASES	0	11,250	11,250
		102-EMPLOYEES STATE INSURANCE SCHEME	26,53,425	12,77,844	39,31,269

103-PRIMARY HEALTH CENTRES	13,48,950	0	13,48,950	
104-COMMUNITY HEALTH CENTRES	14,31,340	1,58,487	15,89,827	
110-HOSPITAL AND DISPENSARIES	1,35,86,615	15,27,348	1,51,13,963	
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TOTAL(MH)	2,12,21,041	33,47,095	2,45,68,136	

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
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		**********			----------	----------	----------
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			2,12,21,041	33,47,095	2,45,68,136
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB	2210	001-DIRECTION AND ADMINISTRATION	1,78,20,917	29,15,444	2,07,36,361

101-PREVENTION AND CONTROL OF DISEASES	31,310	8,908	40,218
102-PREVENTION OF FOOD ADULTERATION	8,25,180	1,17,615	9,42,795
103-PRIMARY HEALTH CENTRES	1,01,423	0	1,01,423
104-COMMUNITY HEALTH CENTRES	2,54,434	51,137	3,05,571
104-DRUG CONTROL	3,31,219	47,678	3,78,897
110-HOSPITAL AND DISPENSARIES	1,78,77,761	24,98,046	2,03,75,807
110-HOSPITALS AND DISPENSARIES	2,19,028	80,493	2,99,521
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TOTAL(MH)	5,86,82,313	90,66,416	6,77,48,729

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		TOTAL(DDO)			5,86,82,313	90,66,416	6,77,48,729
		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

NAME OF DEPARTMENT	NAME 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, FAZILKA	2210	101-AYURVEDA	2,71,122	51,538	3,22,660
				103-PRIMARY HEALTH CENTRES	5,34,639	2,72,875	8,07,514
				104-COMMUNITY HEALTH CENTRES	3,24,813	0	3,24,813
				110-HOSPITALS AND DISPENSARIES	10,000	0	10,000

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	TOTAL(MH)		14,34,735	3,24,413	17,59,148
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TOTAL(DDO)			14,34,735	3,24,413	17,59,148
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA	2210	110-HOSPITAL AND DISPENSARIES	1,98,97,167	27,56,817	2,26,53,984
	**********		----------	----------	----------
	TOTAL(MH)		1,98,97,167	27,56,817	2,26,53,984
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TOTAL(DDO)			1,98,97,167	27,56,817	2,26,53,984
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON	2210	001-DIRECTION AND ADMINISTRATION	38,46,086	6,33,876	44,79,962
		101-PREVENTION AND CONTROL OF DISEASES	49,39,482	7,21,606	56,61,088
		102-SUBSIDIARY HEALTH CENTRES	2,23,119	0	2,23,119

				103-PRIMARY	12,76,947	0	12,76,947
				HEALTH CENTRES			
				104-COMMUNITY	43,46,031	6,44,055	49,90,086
				HEALTH CENTRES			
				104-DRUG	2,78,495	1,11,297	3,89,792

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CONTROL			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON	2210	110-HOSPITAL AND DISPENSARIES	1,72,32,639	37,50,763	2,09,83,402
				110-HOSPITALS AND DISPENSARIES	1,89,215	0	1,89,215
			**********		----------	----------	----------
			TOTAL(MH)		3,23,32,014	58,61,597	3,81,93,611
		********************************			----------	----------	----------
		TOTAL(DDO)			3,23,32,014	58,61,597	3,81,93,611

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W)	2210	102-SUBSIDIARY HEALTH CENTRES	17,989	0	17,989
		104-COMMUNITY HEALTH CENTRES	38,86,728	4,79,316	43,66,044
		110-HOSPITAL AND DISPENSARIES	67,23,673	8,47,392	75,71,065
	**********		----------	----------	----------
	TOTAL(MH)		1,06,28,390	13,26,708	1,19,55,098
**********			----------	----------	----------
TOTAL(DDO)			1,06,28,390	13,26,708	1,19,55,098

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB	2211	101-RURAL FAMILY WELFARE SERVICES	94,31,632	13,08,451	1,07,40,083
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,62,927	1,66,337	13,29,264
	**********		----------	----------	----------
	TOTAL(MH)		1,05,94,559	14,74,788	1,20,69,347

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	TOTAL(DDO)				1,05,94,559	14,74,788	1,20,69,347

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

NAME OF DEPARTMENT	NAME 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	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	2,27,28,365	33,14,722	2,60,43,087
			**********		----------	----------	----------
			TOTAL(MH)		3,55,09,516	47,89,510	4,02,99,026
			2211	101-RURAL FAMILY WELFARE SERVICES	4,57,635	0	4,57,635
				102-URBAN FAMILY WELFARE	9,49,260	0	9,49,260

		SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,61,100	92,218	2,53,318
	**********		----------	----------	----------
	TOTAL(MH)		15,67,995	92,218	16,60,213
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TOTAL(DDO)			3,70,77,511	48,81,728	4,19,59,239
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA	2210	001-DIRECTION AND ADMINISTRATION	2,71,346	39,330	3,10,676
		101-PREVENTION AND CONTROL OF DISEASES	14,09,053	2,04,514	16,13,567
		102-SUBSIDIARY HEALTH CENTRES	2,50,000	0	2,50,000
		103-PRIMARY HEALTH CENTRES	5,00,000	0	5,00,000
		110-HOSPITAL	3,11,90,751	38,73,727	3,50,64,478

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

NAME OF DEPARTMENT	NAME 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)		3,36,21,150	41,17,571	3,77,38,721
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA	2211	102-URBAN FAMILY WELFARE SERVICES	75,705	10,815	86,520
			**********		----------	----------	----------
			TOTAL(MH)		75,705	10,815	86,520
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
**********					----------	----------	----------
TOTAL(DDO)					3,37,96,855	41,28,386	3,79,25,241

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR	2210	001-DIRECTION AND ADMINISTRATION	36,22,660	4,95,143	41,17,803
		103-PRIMARY HEALTH CENTRES	10,00,000	0	10,00,000
		110-HOSPITAL AND DISPENSARIES	4,28,51,003	58,01,267	4,86,52,270
	**********		----------	----------	----------
	TOTAL(MH)		4,74,73,663	62,96,410	5,37,70,073
	**********		----------	----------	----------
	TOTAL(DDO)		4,74,73,663	62,96,410	5,37,70,073
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA	2210	001-DIRECTION AND ADMINISTRATION	18,04,917	2,59,535	20,64,452
		101-PREVENTION AND CONTROL OF DISEASES	44,037	0	44,037

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,CIVIL HOSPITAL, NABHA	2210	110-HOSPITAL AND DISPENSARIES	4,31,97,341	53,46,077	4,85,43,418
			**********		----------	----------	----------
			TOTAL(MH)		4,50,46,295	56,05,612	5,06,51,907
		**********			----------	----------	----------
		TOTAL(DDO)			4,50,46,295	56,05,612	5,06,51,907
		SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR	2210	001-DIRECTION AND ADMINISTRATION	46,61,623	6,67,097	53,28,720
				104-COMMUNITY HEALTH CENTRES	13,83,536	2,41,568	16,25,104
				110-HOSPITAL AND DISPENSARIES	2,30,67,100	33,73,942	2,64,41,042
			**********		----------	----------	----------
			TOTAL(MH)		2,91,12,259	42,82,607	3,33,94,866
		**********			----------	----------	----------
		TOTAL(DDO)			2,91,12,259	42,82,607	3,33,94,866

SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT	2210	001-DIRECTION AND ADMINISTRATION	61,56,439	12,25,590	73,82,029		
		004-HEALTH STATISTICS AND EVALUATION	1,43,775	79,259	2,23,034		
		101-PREVENTION AND CONTROL OF DISEASES	72,92,246	15,01,250	87,93,496		
		102-PREVENTION OF FOOD ADULTERATION	11,77,128	2,70,635	14,47,763		
		102-SUBSIDIARY HEALTH CENTRES	11,86,706	22,388	12,09,094		
		103-PRIMARY	49,62,467	1,88,375	51,50,842		

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
				HEALTH CENTRES			

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT	2210	104-COMMUNITY HEALTH CENTRES	26,43,246	3,04,826	29,48,072
				104-DRUG CONTROL	2,17,405	0	2,17,405
				110-HOSPITAL AND DISPENSARIES	5,21,66,086	71,42,469	5,93,08,555
				110-HOSPITALS AND DISPENSARIES	20,45,180	1,63,809	22,08,989
			**********	----------	----------	----------	
			TOTAL(MH)		7,79,90,678	1,08,98,601	8,88,89,279
			2211	102-URBAN FAMILY WELFARE SERVICES	10,80,413	3,17,585	13,97,998
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,66,598	2,35,867	8,02,465
			**********	----------	----------	----------	
			TOTAL(MH)		16,47,011	5,53,452	22,00,463

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TOTAL(DDO)					7,96,37,689	1,14,52,053	9,10,89,742
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA	2210	001-DIRECTION AND ADMINISTRATION			7,44,091	38,227	7,82,318
		103-PRIMARY HEALTH CENTRES			16,00,000	0	16,00,000
		110-HOSPITAL AND DISPENSARIES			3,65,53,648	45,31,425	4,10,85,073
		**********			----------	----------	----------
		TOTAL(MH)			3,88,97,739	45,69,652	4,34,67,391

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA	2235	200-OTHER PROGRAMMES	400	0	400
			**********		----------	----------	----------

	TOTAL(MH)		3,88,98,139	45,69,652	4,34,67,791
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TOTAL(DDO)			3,88,98,139	45,69,652	4,34,67,791
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA	2210	001-DIRECTION AND ADMINISTRATION	28,75,164	3,04,024	31,79,188
		101-PREVENTION AND CONTROL OF DISEASES	26,835	0	26,835
		104-DRUG CONTROL	4,75,963	60,139	5,36,102
		110-HOSPITAL AND DISPENSARIES	2,11,58,946	31,22,110	2,42,81,056
	**********		----------	----------	----------
	TOTAL(MH)		2,45,36,908	34,86,273	2,80,23,181
**********			----------	----------	----------
TOTAL(DDO)			2,45,36,908	34,86,273	2,80,23,181
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA	2210	001-DIRECTION AND	17,66,432	1,67,855	19,34,287

		ADMINISTRATION					
		104-COMMUNITY			3,33,578	54,432	3,88,010
		HEALTH CENTRES					
		110-HOSPITAL			1,72,69,481	28,84,874	2,01,54,355
		AND					
		DISPENSARIES					
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TOTAL(MH)					1,93,69,491	31,07,161	2,24,76,652
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NAME OF DEPARTMENT	NAME OF 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)			1,93,69,491	31,07,161	2,24,76,652
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER	2210	104-COMMUNITY HEALTH CENTRES	24,53,608	3,28,743	27,82,351
				110-HOSPITALS AND DISPENSARIES	1,03,43,664	14,12,550	1,17,56,214

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	TOTAL(MH)		3,21,66,763	48,48,454	3,70,15,217
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TOTAL(DDO)			3,21,66,763	48,48,454	3,70,15,217
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI	2210	001-DIRECTION AND ADMINISTRATION	25,45,795	1,55,676	27,01,471
		102-SUBSIDIARY HEALTH CENTRES	7,00,000	0	7,00,000
		103-PRIMARY HEALTH CENTRES	4,00,000	0	4,00,000
		110-HOSPITAL AND DISPENSARIES	1,87,05,037	27,89,701	2,14,94,738
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	TOTAL(MH)		2,23,50,832	29,45,377	2,52,96,209
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TOTAL(DDO)			2,23,50,832	29,45,377	2,52,96,209
SENIOR MEDICAL OFFICER,CIVIL	2210	001-DIRECTION	26,56,522	5,17,085	31,73,607

		HOSPITAL, SUNAM		AND			
				ADMINISTRATION			
				102-SUBSIDIARY	62,000	0	62,000
				HEALTH CENTRES			
				103-PRIMARY	4,00,000	0	4,00,000
				HEALTH CENTRES			
				104-DRUG	3,56,035	99,336	4,55,371

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CONTROL			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM	2210	110-HOSPITAL AND DISPENSARIES	2,75,72,966	31,63,385	3,07,36,351
			**********		----------	----------	----------
			TOTAL(MH)		3,10,47,523	37,79,806	3,48,27,329
			2235	200-OTHER PROGRAMMES	14,658	0	14,658
			**********		----------	----------	----------

	TOTAL(MH)		14,658	0	14,658
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TOTAL(DDO)			3,10,62,181	37,79,806	3,48,41,987
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN	2211	101-RURAL FAMILY WELFARE SERVICES	6,34,265	0	6,34,265
		200-OTHER SERVICES AND SUPPLIES	22,01,866	3,77,344	25,79,210
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,20,513	0	1,20,513
	TOTAL(MH)		29,56,644	3,77,344	33,33,988
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TOTAL(DDO)			29,56,644	3,77,344	33,33,988
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	76,359	0	76,359

NAME OF DEPARTMENT	NAME 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 CONTROL OF DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA	2210	102-HOMEOPATHY	3,48,348	0	3,48,348
				102-PREVENTION OF FOOD ADULTERATION	55,487	0	55,487
				103-PRIMARY HEALTH CENTRES	61,854	0	61,854
				110-HOSPITAL AND DISPENSARIES	2,11,70,269	28,71,279	2,40,41,548

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		TOTAL(MH)	2,40,17,905	28,71,279	2,68,89,184
	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
		**********	----------	----------	----------
		TOTAL(MH)	2,00,000	0	2,00,000
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TOTAL(DDO)			2,42,17,905	28,71,279	2,70,89,184
SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA	2210	001-DIRECTION AND ADMINISTRATION	24,99,039	1,21,509	26,20,548
		004-HEALTH STATISTICS AND EVALUATION	3,71,911	62,483	4,34,394
		104-COMMUNITY HEALTH CENTRES	11,635	0	11,635
		104-DRUG CONTROL	2,86,825	1,14,480	4,01,305
		110-HOSPITAL AND DISPENSARIES	4,42,82,798	79,40,986	5,22,23,784

				110-HOSPITALS	1,49,826	0	1,49,826

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

NAME OF DEPARTMENT	NAME 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)		4,76,02,034	82,39,458	5,58,41,492
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			******************************		----------	----------	----------
			TOTAL(DDO)		4,77,02,034	82,39,458	5,59,41,492
		SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI	2210	110-HOSPITAL AND DISPENSARIES	2,39,84,685	30,64,648	2,70,49,333

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	TOTAL(MH)		2,39,84,685	30,64,648	2,70,49,333
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TOTAL(DDO)			2,39,84,685	30,64,648	2,70,49,333
SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA	2210	001-DIRECTION AND ADMINISTRATION	1,56,83,266	22,23,543	1,79,06,809
		003-TRAINING	8,81,294	1,25,567	10,06,861
		004-HEALTH STATISTICS AND EVALUATION	4,79,125	69,630	5,48,755
		101-PREVENTION AND CONTROL OF DISEASES	14,51,650	2,07,200	16,58,850
		102-PREVENTION OF FOOD ADULTERATION	6,97,746	55,548	7,53,294
		103-PRIMARY HEALTH CENTRES	4,950	0	4,950
		104-DRUG	7,86,096	1,12,813	8,98,909

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				CONTROL			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA	2210	110-HOSPITAL AND DISPENSARIES	43,574	0	43,574
				110-HOSPITALS AND DISPENSARIES	11,743	0	11,743
			**********		----------	----------	----------
			TOTAL(MH)		2,00,39,444	27,94,301	2,28,33,745
			2235	200-OTHER PROGRAMMES	31,091	0	31,091
			**********		----------	----------	----------
			TOTAL(MH)		31,091	0	31,091
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TOTAL(DDO)					2,00,70,535	27,94,301	2,28,64,836
SENIOR MEDICAL OFFICER,CIVIL			2210	001-DIRECTION	1,26,77,371	13,03,386	1,39,80,757

SURGEON, GURDASPUR		AND ADMINISTRATION					
		003-TRAINING	33	01	620	0	33,01,620
		004-HEALTH STATISTICS AND EVALUATION	17	16	876	2,88,643	20,05,519
		101-PREVENTION AND CONTROL OF DISEASES	2	13	65,990	29,79,842	2,43,45,832
		102-PREVENTION OF FOOD ADULTERATION	10	62	293	1,13,254	11,75,547
		102-SUBSIDIARY HEALTH CENTRES			54,545	0	54,545
		103-PRIMARY HEALTH CENTRES		8	91,650	10,000	9,01,650
		104-DRUG CONTROL		7	28,325	1,30,744	8,59,069
		107-PUBLIC	10	10	497	1,30,175	11,40,672

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 LABORATORIES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR	2210	110-HOSPITAL AND DISPENSARIES	8,33,77,294	1,13,47,577	9,47,24,871
				110-HOSPITALS AND DISPENSARIES	4,04,840	14,783	4,19,623
			**********	TOTAL(MH)	12,65,91,301	1,63,18,404	14,29,09,705
**********					12,65,91,301	1,63,18,404	14,29,09,705
TOTAL(DDO)					12,65,91,301	1,63,18,404	14,29,09,705
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE			2210	001-DIRECTION AND ADMINISTRATION	3,20,524	0	3,20,524
				003-TRAINING	1,12,423	0	1,12,423
				004-HEALTH STATISTICS AND EVALUATION	57,596	0	57,596
				101-PREVENTION AND CONTROL OF	16,93,476	5,48,869	22,42,345

					DISEASES		
				102-EMPLOYEES	1,08,454	0	1,08,454
				STATE INSURANCE SCHEME			
				102-SUBSIDIARY HEALTH CENTRES	20,25,283	4,30,858	24,56,141
				103-PRIMARY HEALTH CENTRES	46,83,447	7,58,047	54,41,494
				104-COMMUNITY HEALTH CENTRES	65,10,015	7,74,791	72,84,806
				110-HOSPITAL AND DISPENSARIES	58,30,305	19,55,573	77,85,878
				110-HOSPITALS AND DISPENSARIES	1,08,80,434	9,99,214	1,18,79,648

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
			**********				

				TOTAL(MH)		3,22,21,957	54,67,352	3,76,89,309
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE	2211	101-RURAL FAMILY WELFARE SERVICES		64,51,906	7,83,729	72,35,635
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		3,63,867	51,981	4,15,848
				**********	----------	----------	----------	----------
				TOTAL(MH)		68,15,773	8,35,710	76,51,483
				********************************	----------	----------	----------	----------
				TOTAL(DDO)		3,90,37,730	63,03,062	4,53,40,792
		SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA	2211	101-RURAL FAMILY WELFARE SERVICES		1,43,07,681	20,19,582	1,63,27,263
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		67,04,187	3,87,893	70,92,080
				**********	----------	----------	----------	----------
				TOTAL(MH)		2,10,11,868	24,07,475	2,34,19,343

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TOTAL(DDO)					2,10,11,868	24,07,475	2,34,19,343
SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH	2211	101-RURAL FAMILY WELFARE SERVICES			36,79,670	5,35,314	42,14,984
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			8,13,473	20,460	8,33,933
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TOTAL(MH)					44,93,143	5,55,774	50,48,917

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
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			44,93,143	5,55,774	50,48,917

SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA 2210	001-DIRECTION AND ADMINISTRATION	14,87,987	2,01,490	16,89,477
	101-PREVENTION AND CONTROL OF DISEASES	70,37,867	5,59,961	75,97,828
	102-SUBSIDIARY HEALTH CENTRES	32,67,871	1,72,065	34,39,936
	103-PRIMARY HEALTH CENTRES	81,41,584	10,50,265	91,91,849
	104-COMMUNITY HEALTH CENTRES	22,07,783	2,55,599	24,63,382
	110-HOSPITAL AND DISPENSARIES	3,63,008	51,794	4,14,802
	110-HOSPITALS AND DISPENSARIES	65,09,958	8,46,196	73,56,154
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TOTAL(MH)		3,35,09,201	36,93,144	3,72,02,345
2211	101-RURAL FAMILY WELFARE	63,84,022	9,04,339	72,88,361

		SERVICES					
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			19,22,066	2,76,857	21,98,923
		**********			----------	----------	----------
		TOTAL(MH)			83,06,088	11,81,196	94,87,284
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	TOTAL(DDO)				4,18,15,289	48,74,340	4,66,89,629

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,E.S.I DISPENSARY MOGA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	33,27,392	5,14,133	38,41,525
			**********		----------	----------	----------
			TOTAL(MH)		1,16,33,480	16,95,329	1,33,28,809
		**********			----------	----------	----------

TOTAL(DDO)			4,51,42,681	53,88,473	5,05,31,154
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH	2210	102-EMPLOYEES STATE INSURANCE SCHEME	34,56,356	4,77,032	39,33,388
	**********	----------	----------	----------	----------
	TOTAL(MH)		34,56,356	4,77,032	39,33,388
**********		----------	----------	----------	----------
TOTAL(DDO)			34,56,356	4,77,032	39,33,388
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	39,21,538	3,26,986	42,48,524
	**********	----------	----------	----------	----------
	TOTAL(MH)		39,21,538	3,26,986	42,48,524
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TOTAL(DDO)			39,21,538	3,26,986	42,48,524
SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2	2210	102-EMPLOYEES STATE INSURANCE SCHEME	38,82,951	7,98,231	46,81,182
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				TOTAL(MH)	38,82,951	7,98,231	46,81,182
				**********	----------	----------	----------
				TOTAL(DDO)	38,82,951	7,98,231	46,81,182
		SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR	2210	102-EMPLOYEES STATE INSURANCE SCHEME	24,91,583	2,95,305	27,86,888

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
				**********	----------	----------	----------
				TOTAL(MH)	24,91,583	2,95,305	27,86,888
		**********			----------	----------	----------
		TOTAL(DDO)			24,91,583	2,95,305	27,86,888
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	28,13,955	7,85,526	35,99,481
				103-PRIMARY	41,386	0	41,386

		HEALTH CENTRES			
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	TOTAL(MH)		28,55,341	7,85,526	36,40,867
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TOTAL(DDO)			28,55,341	7,85,526	36,40,867
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	19,87,640	3,14,519	23,02,159
		103-PRIMARY HEALTH CENTRES	4,55,285	0	4,55,285
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	TOTAL(MH)		24,42,925	3,14,519	27,57,444
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TOTAL(DDO)			24,42,925	3,14,519	27,57,444
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	15,07,211	7,53,345	22,60,556
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	TOTAL(MH)		15,07,211	7,53,345	22,60,556

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		TOTAL(DDO)			15,07,211	7,53,345	22,60,556
		SENIOR MEDICAL OFFICER,ESI	2210	102-EMPLOYEES	20,37,860	3,47,696	23,85,556

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
		DISPENSARY NO. 12, LUDHIANA		STATE INSURANCE SCHEME			
		**********			----------	----------	----------
		TOTAL(MH)			20,37,860	3,47,696	23,85,556
		**********			----------	----------	----------
		TOTAL(DDO)			20,37,860	3,47,696	23,85,556
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA	2210	101-PREVENTION AND CONTROL OF DISEASES	33,885	0	33,885
				102-EMPLOYEES STATE INSURANCE SCHEME	78,14,777	24,42,764	1,02,57,541

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	TOTAL(MH)		78,48,662	24,42,764	1,02,91,426
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TOTAL(DDO)			78,48,662	24,42,764	1,02,91,426
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	63,12,920	33,63,305	96,76,225
	**********		----------	----------	----------
	TOTAL(MH)		63,12,920	33,63,305	96,76,225
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TOTAL(DDO)			63,12,920	33,63,305	96,76,225
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	44,87,990	8,95,121	53,83,111
	**********		----------	----------	----------
	TOTAL(MH)		44,87,990	8,95,121	53,83,111
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TOTAL(DDO)			44,87,990	8,95,121	53,83,111

		SENIOR MEDICAL OFFICER,ESI	2210	102-EMPLOYEES	77,56,143	24,63,129	1,02,19,272

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
		DISPENSARY NO. 7, LUDHIANA		STATE INSURANCE SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		77,56,143	24,63,129	1,02,19,272
		**********			----------	----------	----------
		TOTAL(DDO)			77,56,143	24,63,129	1,02,19,272
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,ESI	2210	102-EMPLOYEES	46,08,506	7,32,851	53,41,357
		DISPENSARY NO. 8, LUDHIANA		STATE INSURANCE SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		46,08,506	7,32,851	53,41,357
		**********			----------	----------	----------
		TOTAL(DDO)			46,08,506	7,32,851	53,41,357

SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	83,87,733	28,40,233	1,12,27,966
	**********		----------	----------	----------
	TOTAL(MH)		83,87,733	28,40,233	1,12,27,966
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TOTAL(DDO)			83,87,733	28,40,233	1,12,27,966
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT	2210	102-EMPLOYEES STATE INSURANCE SCHEME	22,01,130	2,35,297	24,36,427
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	TOTAL(MH)		22,01,130	2,35,297	24,36,427
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TOTAL(DDO)			22,01,130	2,35,297	24,36,427
SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	78,45,757	19,69,754	98,15,511
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		78,45,757	19,69,754	98,15,511
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			78,45,757	19,69,754	98,15,511
		SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA	2071	115-LEAVE ENCASHMENT BENEFITS	7,33,540	0	7,33,540
		**********					
		TOTAL(MH)			85,79,297	19,69,754	1,05,49,051
		2210	102-EMPLOYEES STATE INSURANCE SCHEME		96,89,297	11,53,598	1,08,42,895
		**********					
		TOTAL(MH)			96,89,297	11,53,598	1,08,42,895

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TOTAL(DDO)					1,82,68,594	31,23,352	2,13,91,946
SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA	2210	001-DIRECTION AND ADMINISTRATION			1,56,450	23,070	1,79,520
		101-PREVENTION AND CONTROL OF DISEASES			18,63,121	2,56,222	21,19,343
		102-SUBSIDIARY HEALTH CENTRES			31,99,538	4,98,065	36,97,603
		103-PRIMARY HEALTH CENTRES			54,99,782	7,40,886	62,40,668
		104-COMMUNITY HEALTH CENTRES			27,17,076	3,94,742	31,11,818
		110-HOSPITALS AND DISPENSARIES			44,15,793	5,64,947	49,80,740
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)		1,78,51,760	24,77,932	2,03,29,692
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			1,78,51,760	24,77,932	2,03,29,692
		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	8,535	0	8,535
				103-PRIMARY HEALTH CENTRES	0	20,00,000	20,00,000
				110-HOSPITAL AND DISPENSARIES	2,92,14,908	43,97,323	3,36,12,231
		**********					
		TOTAL(MH)			4,70,78,163	88,75,255	5,59,53,418
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TOTAL(DDO)					4,70,78,163	88,75,255	5,59,53,418

SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU	2210	102-SUBSIDIARY HEALTH CENTRES	4,00,000	0	4,00,000		
		103-PRIMARY HEALTH CENTRES	13,36,798	1,21,580	14,58,378		
		104-COMMUNITY HEALTH CENTRES	15,85,322	1,30,911	17,16,233		
		110-HOSPITAL AND DISPENSARIES	76,59,762	10,76,553	87,36,315		
	**********		1,09,81,882	13,29,044	1,23,10,926		
		TOTAL(MH)					
	**********		1,09,81,882	13,29,044	1,23,10,926		
		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
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA	2071	115-LEAVE ENCASHMENT	7,86,450	0	7,86,450

WELFARE BENEFITS

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TOTAL(MH)		1,17,68,332	13,29,044	1,30,97,376
2210	001-DIRECTION AND ADMINISTRATION	31,52,311	7,21,855	38,74,166
	101-PREVENTION AND CONTROL OF DISEASES	14,196	0	14,196
	103-PRIMARY HEALTH CENTRES	30,00,000	0	30,00,000
	110-HOSPITAL AND DISPENSARIES	4,06,64,658	63,03,411	4,69,68,069
	110-HOSPITALS AND DISPENSARIES	86,362	4,23,214	5,09,576
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	TOTAL(MH)	4,69,17,527	74,48,480	5,43,66,007
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TOTAL(DDO)		5,86,85,859	87,77,524	6,74,63,383

SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA	2211	102-URBAN FAMILY WELFARE SERVICES	1,21,783	17,947	1,39,730		
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	TOTAL(MH)		1,21,783	17,947	1,39,730		
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TOTAL(DDO)			1,21,783	17,947	1,39,730		
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.	2210	102-SUBSIDIARY HEALTH CENTRES	1,00,000	0	1,00,000		
		103-PRIMARY	26,00,000	0	26,00,000		

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,I/C CIVIL HOSPITAL,KPT.	2210	110-HOSPITAL AND DISPENSARIES	5,89,30,559	73,43,835	6,62,74,394
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	TOTAL(MH)		6,16,30,559	73,43,835	6,89,74,394
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TOTAL(DDO)			6,16,30,559	73,43,835	6,89,74,394
SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA	2211	003-TRAINING	4,51,070	1,10,000	5,61,070
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,26,248	3,26,266	26,52,514
	TOTAL(MH)		27,77,318	4,36,266	32,13,584
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TOTAL(DDO)			27,77,318	4,36,266	32,13,584
SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA	2210	102-EMPLOYEES STATE INSURANCE SCHEME	35,33,253	4,66,444	39,99,697
	TOTAL(MH)		35,33,253	4,66,444	39,99,697

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TOTAL(DDO)					35,33,253	4,66,444	39,99,697
SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON	2211	101-RURAL FAMILY WELFARE SERVICES			81,53,967	8,53,669	90,07,636
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			4,50,239	65,652	5,15,891
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			86,04,206	9,19,321	95,23,527
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			86,04,206	9,19,321	95,23,527
		SENIOR MEDICAL OFFICER,I/C PHC	2211	101-RURAL	39,88,446	7,28,325	47,16,771

BOOTHGARH		FAMILY WELFARE SERVICES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,71,682	2,07,389	18,79,071
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	TOTAL(MH)		1,42,64,334	18,55,035	1,61,19,369
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TOTAL(DDO)			1,42,64,334	18,55,035	1,61,19,369
SENIOR MEDICAL OFFICER,I/C PHC DERABASSI	2211	101-RURAL FAMILY WELFARE SERVICES	87,19,476	15,92,978	1,03,12,454
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,72,502	2,86,426	22,58,928
	**********		----------	----------	----------
	TOTAL(MH)		1,06,91,978	18,79,404	1,25,71,382
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TOTAL(DDO)			1,06,91,978	18,79,404	1,25,71,382

		SENIOR MEDICAL OFFICER,I/C PHC GHARUAN	2211	101-RURAL FAMILY WELFARE SERVICES	82,03,986	11,10,085	93,14,071
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	50,57,269	7,29,444	57,86,713

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
		**********		TOTAL(MH)	1,32,61,255	18,39,529	1,51,00,784
		**********		TOTAL(DDO)	1,32,61,255	18,39,529	1,51,00,784
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR	2235	200-OTHER PROGRAMMES	0	55,585	55,585
		**********		TOTAL(MH)	0	55,585	55,585

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TOTAL(DDO)			0	55,585	55,585
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU	2210	001-DIRECTION AND ADMINISTRATION	2,76,741	38,613	3,15,354
		101-PREVENTION AND CONTROL OF DISEASES	56,23,858	8,10,148	64,34,006
		102-SUBSIDIARY HEALTH CENTRES	13,78,747	1,96,821	15,75,568
		103-PRIMARY HEALTH CENTRES	1,72,96,422	18,65,709	1,91,62,131
		104-COMMUNITY HEALTH CENTRES	30,97,638	8,93,994	39,91,632
		110-HOSPITAL AND DISPENSARIES	11,53,644	1,99,739	13,53,383
		110-HOSPITALS AND DISPENSARIES	4,00,000	0	4,00,000

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			TOTAL(MH)		2,92,27,050	40,05,024	3,32,32,074
			**********		----------	----------	----------
			TOTAL(DDO)		2,92,27,050	40,05,024	3,32,32,074

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

NAME OF DEPARTMENT	NAME 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, BAJJAKHANNA	2211	101-RURAL FAMILY WELFARE SERVICES	1,25,49,577	17,76,580	1,43,26,157
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,35,736	2,57,972	17,93,708
			**********		----------	----------	----------
			TOTAL(MH)		1,40,85,313	20,34,552	1,61,19,865
			**********		----------	----------	----------
			TOTAL(DDO)		1,40,85,313	20,34,552	1,61,19,865

SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL	2210	101-PREVENTION AND CONTROL OF DISEASES	1,03,04,349	14,70,924	1,17,75,273
		102-SUBSIDIARY HEALTH CENTRES	53,01,071	8,37,247	61,38,318
		103-PRIMARY HEALTH CENTRES	75,71,371	8,36,622	84,07,993
		104-COMMUNITY HEALTH CENTRES	32,97,045	3,97,844	36,94,889
		110-HOSPITAL AND DISPENSARIES	15,63,866	2,22,838	17,86,704
		110-HOSPITALS AND DISPENSARIES	61,05,033	7,69,391	68,74,424
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	TOTAL(MH)		3,41,42,735	45,34,866	3,86,77,601
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TOTAL(DDO)			3,41,42,735	45,34,866	3,86,77,601
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI	2210	001-DIRECTION AND	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	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA	2210	004-HEALTH STATISTICS AND EVALUATION	1,03,682	30,358	1,34,040
				101-PREVENTION AND CONTROL OF DISEASES	59,19,616	7,55,598	66,75,214
				102-SUBSIDIARY HEALTH CENTRES	30,32,910	2,69,311	33,02,221
				103-PRIMARY HEALTH CENTRES	59,62,895	10,10,717	69,73,612
				104-COMMUNITY HEALTH CENTRES	9,36,018	1,33,266	10,69,284
				110-HOSPITALS AND DISPENSARIES	26,87,248	3,68,743	30,55,991
**********					1,87,42,369	25,67,993	2,13,10,362
TOTAL(MH)							

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TOTAL(DDO)			1,87,42,369	25,67,993	2,13,10,362
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DAROLI BHAI	2211	101-RURAL FAMILY WELFARE SERVICES	52,231	0	52,231
	**********		----------	----------	----------
	TOTAL(MH)		52,231	0	52,231
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TOTAL(DDO)			52,231	0	52,231
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA	2210	001-DIRECTION AND ADMINISTRATION	10,60,806	1,52,378	12,13,184
		004-HEALTH STATISTICS AND EVALUATION	13,212	0	13,212
		101-PREVENTION AND CONTROL OF DISEASES	50,53,374	7,82,054	58,35,428

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA	2210	102-SUBSIDIARY HEALTH CENTRES	47,40,681	7,00,623	54,41,304
				103-PRIMARY HEALTH CENTRES	96,76,676	12,52,914	1,09,29,590
				104-COMMUNITY HEALTH CENTRES	46,97,144	5,98,345	52,95,489
				110-HOSPITAL AND DISPENSARIES	3,69,743	52,749	4,22,492
				110-HOSPITALS AND DISPENSARIES	57,96,690	6,13,946	64,10,636
			**********		----------	----------	----------
			TOTAL(MH)		3,14,08,326	41,53,009	3,55,61,335
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TOTAL(DDO)					3,14,08,326	41,53,009	3,55,61,335

SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA	2210	004-HEALTH STATISTICS AND EVALUATION	1,06,253	0	1,06,253
		101-PREVENTION AND CONTROL OF DISEASES	43,25,875	7,01,873	50,27,748
		102-SUBSIDIARY HEALTH CENTRES	59,78,519	5,67,589	65,46,108
		103-PRIMARY HEALTH CENTRES	44,38,201	5,76,635	50,14,836
		110-HOSPITAL AND DISPENSARIES	3,42,914	49,102	3,92,016
		110-HOSPITALS AND DISPENSARIES	26,38,016	2,69,381	29,07,397
	**********		----------	----------	----------
	TOTAL(MH)		1,78,29,778	21,64,580	1,99,94,358

NAME OF DEPARTMENT	NAME 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)				1,78,29,778	21,64,580	1,99,94,358
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI)	2211	101-RURAL FAMILY WELFARE SERVICES		75,91,201	9,85,390	85,76,591
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		12,82,505	2,30,063	15,12,568
		**********						
		TOTAL(MH)				2,67,03,484	33,80,033	3,00,83,517
		**********						
		TOTAL(DDO)				2,67,03,484	33,80,033	3,00,83,517
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA	2211	101-RURAL FAMILY WELFARE SERVICES		63,40,249	9,60,934	73,01,183
		**********						
		TOTAL(MH)				63,40,249	9,60,934	73,01,183

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TOTAL(DDO)					63,40,249	9,60,934	73,01,183
SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA	2211	101-RURAL FAMILY WELFARE SERVICES			55,35,920	6,88,313	62,24,233
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			43,01,545	6,18,218	49,19,763
			**********		----------	----------	----------
			TOTAL(MH)		98,37,465	13,06,531	1,11,43,996
			**********		----------	----------	----------
			TOTAL(DDO)		98,37,465	13,06,531	1,11,43,996

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
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,I/C	2211	101-RURAL FAMILY WELFARE SERVICES	49,80,502	7,27,662	57,08,164

FAMILY WELFARE	WELFARE, PUNJAB	PRIMARY HEALTH CENTRE,DAROLI BHAI		FAMILY WELFARE SERVICES			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,44,361	1,86,895	15,31,256
			**********	----------	----------	----------	----------
			TOTAL(MH)		63,24,863	9,14,557	72,39,420
		**********		----------	----------	----------	----------
		TOTAL(DDO)			63,24,863	9,14,557	72,39,420
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE	2211	101-RURAL FAMILY WELFARE SERVICES	69,97,959	10,28,084	80,26,043
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40,12,331	5,20,925	45,33,256
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,10,10,290	15,49,009	1,25,59,299
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,10,10,290	15,49,009	1,25,59,299

SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA	2211	101-RURAL FAMILY WELFARE SERVICES	70,83,273	10,94,405	81,77,678
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,96,737	2,18,493	16,15,230
	**********		----------	----------	----------
	TOTAL(MH)		84,80,010	13,12,898	97,92,908
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TOTAL(DDO)			84,80,010	13,12,898	97,92,908

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	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN	2210	101-PREVENTION AND CONTROL OF DISEASES	43,25,696	6,32,888	49,58,584
				102-SUBSIDIARY HEALTH CENTRES	45,59,836	6,57,442	52,17,278

	103-PRIMARY HEALTH CENTRES	1,00,76,524	13,62,341	1,14,38,865
	104-COMMUNITY HEALTH CENTRES	54,51,430	7,86,661	62,38,091
	110-HOSPITAL AND DISPENSARIES	5,09,757	73,969	5,83,726
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TOTAL(MH)		3,34,03,253	48,26,199	3,82,29,452
2211	101-RURAL FAMILY WELFARE SERVICES	72,14,887	10,49,929	82,64,816
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,46,789	2,56,389	21,03,178
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TOTAL(MH)		90,61,676	13,06,318	1,03,67,994
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TOTAL(DDO)		4,24,64,929	61,32,517	4,85,97,446

SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI	2211	101-RURAL FAMILY WELFARE SERVICES	25,82,320	3,75,279	29,57,599
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,51,523	1,11,784	8,63,307
**********					
TOTAL(MH)			33,33,843	4,87,063	38,20,906

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	TOTAL(DDO)			33,33,843	4,87,063	38,20,906
		SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA	2211	101-RURAL FAMILY WELFARE SERVICES	62,36,825	7,34,846	69,71,671

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	50,75,324	6,00,716	56,76,040
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	TOTAL(MH)		1,46,45,992	18,22,625	1,64,68,617
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TOTAL(DDO)			1,46,45,992	18,22,625	1,64,68,617
SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE	2210	004-HEALTH STATISTICS AND EVALUATION	4,50,194	64,242	5,14,436
		101-PREVENTION AND CONTROL OF DISEASES	73,81,835	10,03,834	83,85,669
		102-SUBSIDIARY HEALTH CENTRES	39,23,370	5,34,804	44,58,174
		103-PRIMARY HEALTH CENTRES	77,63,662	8,67,616	86,31,278
		104-COMMUNITY HEALTH CENTRES	22,75,833	2,67,304	25,43,137
		110-HOSPITAL AND	11,23,525	1,89,525	13,13,050

					DISPENSARIES			
					110-HOSPITALS AND DISPENSARIES	1,05,01,180	9,01,292	1,14,02,472
			**********		----------	----------	----------	----------
			TOTAL(MH)			3,34,19,599	38,28,617	3,72,48,216

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			3,34,19,599	38,28,617	3,72,48,216
		SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO	2210	101-PREVENTION AND CONTROL OF DISEASES	76,58,505	11,68,878	88,27,383
				102-SUBSIDIARY HEALTH CENTRES	85,34,081	14,02,060	99,36,141

		103-PRIMARY HEALTH CENTRES	58,63,802	23,56,095	82,19,897
		104-COMMUNITY HEALTH CENTRES	42,16,908	5,07,072	47,23,980
		110-HOSPITALS AND DISPENSARIES	8,00,000	0	8,00,000
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	TOTAL(MH)		6,04,92,895	92,62,722	6,97,55,617
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	TOTAL(DDO)		6,04,92,895	92,62,722	6,97,55,617
SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL	2210	001-DIRECTION AND ADMINISTRATION	8,08,608	2,44,672	10,53,280
		101-PREVENTION AND CONTROL OF DISEASES	88,44,041	17,31,933	1,05,75,974
		103-PRIMARY HEALTH CENTRES	1,82,70,834	20,78,625	2,03,49,459
		104-COMMUNITY HEALTH CENTRES	10,56,179	0	10,56,179

				110-HOSPITAL AND DISPENSARIES	68,61,779	3,64,255	72,26,034
				110-HOSPITALS	4,06,776	1,63,784	5,70,560

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)	3,62,48,217	45,83,269	4,08,31,486
		**********					
		TOTAL(DDO)			3,62,48,217	45,83,269	4,08,31,486
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA	2210	001-DIRECTION AND ADMINISTRATION	28,20,448	5,60,703	33,81,151
				004-HEALTH STATISTICS AND EVALUATION	4,36,608	62,806	4,99,414

		101-PREVENTION AND CONTROL OF DISEASES	2,37,058	0	2,37,058
		110-HOSPITAL AND DISPENSARIES	4,09,66,171	55,97,034	4,65,63,205
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	TOTAL(MH)		4,44,60,285	62,20,543	5,06,80,828
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TOTAL(DDO)			4,44,60,285	62,20,543	5,06,80,828
SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH	2210	110-HOSPITAL AND DISPENSARIES	1,16,93,343	14,98,346	1,31,91,689
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	TOTAL(MH)		1,16,93,343	14,98,346	1,31,91,689
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TOTAL(DDO)			1,16,93,343	14,98,346	1,31,91,689
SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	001-DIRECTION AND ADMINISTRATION	2,77,770	39,610	3,17,380

				101-PREVENTION	76,98,348	10,49,416	87,47,764

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
				AND CONTROL OF DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON	2210	102-SUBSIDIARY HEALTH CENTRES	17,60,542	1,68,135	19,28,677
				103-PRIMARY HEALTH CENTRES	88,78,428	13,77,318	1,02,55,746
				104-COMMUNITY HEALTH CENTRES	32,18,350	4,57,085	36,75,435
				110-HOSPITAL AND DISPENSARIES	7,09,485	1,01,371	8,10,856
				110-HOSPITALS AND DISPENSARIES	69,20,209	8,53,978	77,74,187
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TOTAL(MH)					2,94,63,132	40,46,913	3,35,10,045

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TOTAL(DDO)			2,94,63,132	40,46,913	3,35,10,045
SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA	2071	115-LEAVE ENCASHMENT BENEFITS	20,85,990	0	20,85,990
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	TOTAL(MH)		20,85,990	0	20,85,990
	2210	001-DIRECTION AND ADMINISTRATION	58,29,232	8,32,999	66,62,231
		101-PREVENTION AND CONTROL OF DISEASES	84,27,311	11,82,246	96,09,557
		102-SUBSIDIARY HEALTH CENTRES	73,51,789	13,52,381	87,04,170
		103-PRIMARY HEALTH CENTRES	1,37,32,556	19,44,312	1,56,76,868
		104-COMMUNITY	79,40,819	8,62,890	88,03,709

NAME OF DEPARTMENT	NAME 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,P.H.C.BABA BAKALA	2210	104-DRUG CONTROL	3,48,500	58,000	4,06,500
				110-HOSPITAL AND DISPENSARIES	62,07,781	6,88,730	68,96,511
				110-HOSPITALS AND DISPENSARIES	1,04,72,720	14,79,073	1,19,51,793
			**********		----------	----------	----------
			TOTAL(MH)		6,03,10,708	84,00,631	6,87,11,339
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TOTAL(DDO)					6,23,96,698	84,00,631	7,07,97,329
SENIOR MEDICAL OFFICER,PHC BOOTHGARH			2210	001-DIRECTION AND ADMINISTRATION	2,77,225	40,163	3,17,388
				004-HEALTH	0	2,000	2,000

STATISTICS AND EVALUATION			
101-PREVENTION AND CONTROL OF DISEASES	53,35,895	7,14,757	60,50,652
102-SUBSIDIARY HEALTH CENTRES	9,64,219	86,360	10,50,579
103-PRIMARY HEALTH CENTRES	1,06,41,045	16,58,932	1,22,99,977
104-COMMUNITY HEALTH CENTRES	2,246	0	2,246
110-HOSPITALS AND DISPENSARIES	3,00,000	0	3,00,000
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TOTAL(MH)	1,75,20,630	25,02,212	2,00,22,842
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NAME OF DEPARTMENT	NAME OF 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)			1,75,20,630	25,02,212	2,00,22,842
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PHC GHARAUN	2210	001-DIRECTION AND ADMINISTRATION	6,80,656	97,998	7,78,654
				101-PREVENTION AND CONTROL OF DISEASES	90,50,723	12,70,088	1,03,20,811
				102-SUBSIDIARY HEALTH CENTRES	18,45,442	1,81,211	20,26,653
				103-PRIMARY	2,03,86,670	31,58,431	2,35,45,101
				110-HOSPITALS AND DISPENSARIES	0	6,422	6,422
			**********		----------	----------	----------
			TOTAL(MH)		4,94,84,121	72,16,362	5,67,00,483
			2235	200-OTHER PROGRAMMES	1,65,892	0	1,65,892
			**********		----------	----------	----------
			TOTAL(MH)		1,65,892	0	1,65,892

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TOTAL(DDO)					4,96,50,013	72,16,362	5,68,66,375
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI	2210	001-DIRECTION AND ADMINISTRATION			5,75,469	82,067	6,57,536
		004-HEALTH STATISTICS AND EVALUATION			20,107	0	20,107
		101-PREVENTION AND CONTROL OF DISEASES			72,31,408	12,54,812	84,86,220
		102-SUBSIDIARY HEALTH CENTRES			8,77,955	1,00,594	9,78,549
		103-PRIMARY			98,63,325	10,66,385	1,09,29,710

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
				HEALTH CENTRES			
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER,PRIMARY	2210	104-COMMUNITY	92,96,737	9,48,261	1,02,44,998

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTER SARHALI		HEALTH CENTRES			
				110-HOSPITALS AND DISPENSARIES	60,12,339	9,09,720	69,22,059
			**********	**********	----------	----------	----------
			TOTAL(MH)		3,38,77,340	43,61,839	3,82,39,179
		**********		**********	----------	----------	----------
		TOTAL(DDO)			3,38,77,340	43,61,839	3,82,39,179
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI	2211	101-RURAL	61,91,572	10,03,310	71,94,882
				FAMILY WELFARE SERVICES			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,54,752	1,11,060	9,65,812
			**********	**********	----------	----------	----------
			TOTAL(MH)		70,46,324	11,14,370	81,60,694
		**********		**********	----------	----------	----------
		TOTAL(DDO)			70,46,324	11,14,370	81,60,694

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH	2210	101-PREVENTION AND CONTROL OF DISEASES	54,84,218	7,68,970	62,53,188		
		102-SUBSIDIARY HEALTH CENTRES	38,54,385	4,81,099	43,35,484		
		103-PRIMARY HEALTH CENTRES	83,57,761	8,48,467	92,06,228		
		104-COMMUNITY HEALTH CENTRES	58,86,864	8,34,993	67,21,857		
		110-HOSPITAL AND DISPENSARIES	7,97,528	1,36,136	9,33,664		

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

NAME OF DEPARTMENT	NAME 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 CENTER, SUR SINGH	2210	110-HOSPITALS AND DISPENSARIES	54,87,794	6,90,759	61,78,553
			**********		2,98,68,550	37,60,424	3,36,28,974
			TOTAL(MH)				

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TOTAL(DDO)			2,98,68,550	37,60,424	3,36,28,974
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	2210	001-DIRECTION AND ADMINISTRATION	13,83,364	0	13,83,364
		101-PREVENTION AND CONTROL OF DISEASES	1,87,38,226	19,41,216	2,06,79,442
		102-SUBSIDIARY HEALTH CENTRES	1,97,44,354	24,27,002	2,21,71,356
		103-PRIMARY HEALTH CENTRES	1,73,51,269	24,92,200	1,98,43,469
		104-COMMUNITY HEALTH CENTRES	66,71,619	5,92,762	72,64,381
		104-DRUG CONTROL	58,125	0	58,125
		110-HOSPITAL AND DISPENSARIES	7,14,832	1,00,788	8,15,620
		110-HOSPITALS AND DISPENSARIES	1,88,21,325	27,92,642	2,16,13,967

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TOTAL(MH)					8,34,83,114	1,03,46,610	9,38,29,724
2211	101-RURAL FAMILY WELFARE SERVICES				7,05,49,256	1,24,85,660	8,30,34,916
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				1,64,75,551	23,16,526	1,87,92,077

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		8,70,24,807	1,48,02,186	10,18,26,993
		**********			----------	----------	----------
		TOTAL(DDO)			17,05,07,921	2,51,48,796	19,56,56,717
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI	2210	101-PREVENTION AND CONTROL OF	31,26,042	3,73,789	34,99,831

WELFARE		DISEASES			
		102-SUBSIDIARY HEALTH CENTRES	27,21,609	2,46,722	29,68,331
		103-PRIMARY HEALTH CENTRES	58,67,984	7,09,965	65,77,949
		104-COMMUNITY HEALTH CENTRES	44,42,414	5,06,878	49,49,292
		104-MEDICAL STORES DEPOTS	64,383	0	64,383
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TOTAL(MH)			1,62,22,432	18,37,354	1,80,59,786
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TOTAL(DDO)			1,62,22,432	18,37,354	1,80,59,786
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE	2210	001-DIRECTION AND ADMINISTRATION	1,73,584	0	1,73,584
		101-PREVENTION AND CONTROL OF DISEASES	52,26,241	7,73,002	59,99,243
		102-SUBSIDIARY HEALTH CENTRES	39,77,231	5,85,994	45,63,225

				103-PRIMARY HEALTH CENTRES	70,70,809	7,62,476	78,33,285
				104-COMMUNITY HEALTH CENTRES	39,39,242	5,73,377	45,12,619
				110-HOSPITALS AND	1,05,18,413	15,16,656	1,20,35,069

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
		DISPENSARIES					
		**********			----------	----------	----------
		TOTAL(MH)			3,09,05,520	42,11,505	3,51,17,025
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		TOTAL(DDO)			3,09,05,520	42,11,505	3,51,17,025
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH	2210	101-PREVENTION AND CONTROL OF DISEASES	39,74,318	6,27,038	46,01,356
				102-SUBSIDIARY	20,26,998	1,32,447	21,59,445

		HEALTH CENTRES			
		103-PRIMARY HEALTH CENTRES	77,57,982	10,41,827	87,99,809
		104-COMMUNITY HEALTH CENTRES	65,63,487	8,45,061	74,08,548
		110-HOSPITALS AND DISPENSARIES	32,23,566	4,38,671	36,62,237
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TOTAL(MH)			2,35,46,351	30,85,044	2,66,31,395
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TOTAL(DDO)			2,35,46,351	30,85,044	2,66,31,395
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON	2211	101-RURAL FAMILY WELFARE SERVICES	68,63,576	8,02,164	76,65,740
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,92,175	2,27,263	23,19,438
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	TOTAL(MH)		89,55,751	10,29,427	99,85,178

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TOTAL(DDO)					89,55,751	10,29,427	99,85,178

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

NAME OF DEPARTMENT	NAME 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 THATHI BHAI SEKHAI KALAI	2210	001-DIRECTION AND ADMINISTRATION	1,90,870	0	1,90,870
				101-PREVENTION AND CONTROL OF DISEASES	14,81,413	0	14,81,413
				102-SUBSIDIARY HEALTH CENTRES	17,68,877	3,04,017	20,72,894
				103-PRIMARY HEALTH CENTRES	19,73,074	1,02,820	20,75,894
		**********			----------	----------	----------
		TOTAL(MH)			54,14,234	4,06,837	58,21,071
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TOTAL(DDO)			54,14,234	4,06,837	58,21,071
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA	2210	101-PREVENTION AND CONTROL OF DISEASES	1,15,10,009	16,25,631	1,31,35,640
		102-SUBSIDIARY HEALTH CENTRES	46,31,167	5,41,087	51,72,254
		103-PRIMARY HEALTH CENTRES	59,07,629	8,58,521	67,66,150
		104-COMMUNITY HEALTH CENTRES	1,39,69,504	19,71,855	1,59,41,359
		110-HOSPITAL AND DISPENSARIES	3,69,246	51,794	4,21,040
		110-HOSPITALS AND DISPENSARIES	47,01,578	4,80,273	51,81,851
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TOTAL(MH)			4,10,89,133	55,29,161	4,66,18,294
2235	200-OTHER PROGRAMMES		1,00,000	0	1,00,000
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				TOTAL(MH)	1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			4,11,89,133	55,29,161	4,67,18,294
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR	2211	101-RURAL FAMILY WELFARE SERVICES	41,14,281	10,55,623	51,69,904
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,61,797	2,30,248	18,92,045
			**********		----------	----------	----------
			TOTAL(MH)		58,76,078	12,85,871	71,61,949
		**********			----------	----------	----------

TOTAL(DDO)			4,69,65,211	68,15,032	5,37,80,243
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA	2210	001-DIRECTION AND ADMINISTRATION	4,98,297	40,163	5,38,460
		101-PREVENTION AND CONTROL OF DISEASES	35,40,467	5,11,568	40,52,035
		102-SUBSIDIARY HEALTH CENTRES	88,33,648	10,89,436	99,23,084
		103-PRIMARY HEALTH CENTRES	84,19,221	12,73,528	96,92,749
		110-HOSPITAL AND DISPENSARIES	8,13,523	1,16,039	9,29,562
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	TOTAL(MH)		2,21,05,156	30,30,734	2,51,35,890
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	TOTAL(DDO)		2,21,05,156	30,30,734	2,51,35,890

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH	2211	101-RURAL FAMILY WELFARE SERVICES	59,75,181	8,44,492	68,19,673
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29,82,513	3,89,164	33,71,677
			**********		----------	----------	----------
			TOTAL(MH)		89,57,694	12,33,656	1,01,91,350
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TOTAL(DDO)					89,57,694	12,33,656	1,01,91,350
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR			2210	101-PREVENTION AND CONTROL OF DISEASES	45,65,452	7,40,518	53,05,970
				103-PRIMARY HEALTH CENTRES	1,90,44,158	22,71,489	2,13,15,647
				104-COMMUNITY HEALTH CENTRES	1,25,39,385	20,01,383	1,45,40,768

		110-HOSPITALS AND DISPENSARIES	54,92,993	4,31,967	59,24,960
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	TOTAL(MH)		4,16,41,988	54,45,357	4,70,87,345
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TOTAL(DDO)			4,16,41,988	54,45,357	4,70,87,345
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA	2211	101-RURAL FAMILY WELFARE SERVICES	1,01,97,957	12,58,114	1,14,56,071
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38,49,968	5,39,731	43,89,699
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	TOTAL(MH)		1,40,47,925	17,97,845	1,58,45,770

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,40,47,925	17,97,845	1,58,45,770
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR	2211	101-RURAL FAMILY WELFARE SERVICES	63,50,177	7,84,395	71,34,572
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,88,165	2,25,450	17,13,615
		**********			----------	----------	----------
		TOTAL(MH)			2,18,86,267	28,07,690	2,46,93,957
		**********			----------	----------	----------
		TOTAL(DDO)			2,18,86,267	28,07,690	2,46,93,957
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI	2211	101-RURAL FAMILY WELFARE SERVICES	40,76,505	6,44,459	47,20,964
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	26,46,397	3,14,706	29,61,103

CASTES

**********		67,22,902	9,59,165	76,82,067
TOTAL(MH)		67,22,902	9,59,165	76,82,067
********************************		67,22,902	9,59,165	76,82,067
TOTAL(DDO)		67,22,902	9,59,165	76,82,067
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	2210	101-PREVENTION AND CONTROL OF DISEASES	37,20,340	5,37,928	42,58,268
		102-SUBSIDIARY HEALTH CENTRES	4,39,393	63,329	5,02,722
		103-PRIMARY HEALTH CENTRES	1,24,79,530	16,75,239	1,41,54,769
		104-COMMUNITY	18,73,958	3,05,184	21,79,142

NAME OF DEPARTMENT	NAME 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	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	2210	110-HOSPITAL AND	15,21,963	1,30,061	16,52,024

WELFARE		DISPENSARIES			
		110-HOSPITALS AND DISPENSARIES	60,45,546	7,19,132	67,64,678
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	TOTAL(MH)		2,60,80,730	34,30,873	2,95,11,603
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TOTAL(DDO)			2,60,80,730	34,30,873	2,95,11,603
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND	2210	101-PREVENTION AND CONTROL OF DISEASES	3,72,633	60,516	4,33,149
		102-EMPLOYEES STATE INSURANCE SCHEME	25,421	0	25,421
		102-SUBSIDIARY HEALTH CENTRES	4,69,182	0	4,69,182
		103-PRIMARY HEALTH CENTRES	77,53,403	14,60,189	92,13,592
		104-COMMUNITY HEALTH CENTRES	46,93,125	6,01,868	52,94,993

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TOTAL(MH)					1,33,13,764	21,22,573	1,54,36,337
2211	101-RURAL FAMILY WELFARE SERVICES				44,73,500	3,31,189	48,04,689
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				8,13,649	1,17,597	9,31,246
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TOTAL(MH)					52,87,149	4,48,786	57,35,935

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			1,86,00,913	25,71,359	2,11,72,272
		SENIOR MEDICAL OFFICER,PRIMARY	2210	001-DIRECTION	8,32,352	1,20,026	9,52,378

HEALTH CENTRE, BEHRAMPUR	AND ADMINISTRATION			
	101-PREVENTION AND CONTROL OF DISEASES	61,89,033	8,90,964	70,79,997
	102-SUBSIDIARY HEALTH CENTRES	45,26,184	4,80,469	50,06,653
	103-PRIMARY HEALTH CENTRES	88,69,619	9,46,199	98,15,818
	104-COMMUNITY HEALTH CENTRES	7,25,919	1,04,819	8,30,738
	107-PUBLIC HEALTH LABORATORIES	14,090	0	14,090
	110-HOSPITAL AND DISPENSARIES	1,03,98,072	13,58,773	1,17,56,845
	110-HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000
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TOTAL(MH)		3,69,42,418	43,50,036	4,12,92,454

		2211	101-RURAL	64,93,995	8,45,256	73,39,251
			FAMILY WELFARE			
			SERVICES			
			789-SPECIAL	20,57,723	3,24,036	23,81,759
			COMPONENT PLAN			
			FOR SCHEDULED			
			CASTES			
		**********		----------	----------	----------
		TOTAL(MH)		85,51,718	11,69,292	97,21,010

NAME OF DEPARTMENT	NAME 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)			5,88,07,900	76,41,901	6,64,49,801
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO	2211	101-RURAL FAMILY WELFARE SERVICES	1,06,16,461	14,72,207	1,20,88,668

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,45,603	2,71,115	21,16,718
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	TOTAL(MH)		2,10,13,782	29,12,614	2,39,26,396
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TOTAL(DDO)			7,12,69,964	93,85,223	8,06,55,187
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON	2210	101-PREVENTION AND CONTROL OF DISEASES	1,14,96,698	17,36,509	1,32,33,207
		102-SUBSIDIARY HEALTH CENTRES	46,74,586	5,76,352	52,50,938
		103-PRIMARY HEALTH CENTRES	1,82,05,043	23,84,380	2,05,89,423
		104-COMMUNITY HEALTH CENTRES	56,41,287	7,25,635	63,66,922
		110-HOSPITAL AND DISPENSARIES	8,800	0	8,800
		110-HOSPITALS	41,37,116	7,20,472	48,57,588

					AND			
					DISPENSARIES			
			**********			----------	----------	----------
			TOTAL(MH)			4,41,63,530	61,43,348	5,03,06,878
			2235	200-OTHER		1,00,000	0	1,00,000
				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
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		TOTAL(MH)			1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			4,42,63,530	61,43,348	5,04,06,878
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA	2210	001-DIRECTION AND ADMINISTRATION	5,000	0	5,000
				003-TRAINING	3,000	0	3,000
				101-PREVENTION AND CONTROL OF	26,51,647	3,20,319	29,71,966

	DISEASES			
	102-SUBSIDIARY HEALTH CENTRES	28,12,465	1,96,877	30,09,342
	103-PRIMARY HEALTH CENTRES	1,18,54,195	15,82,218	1,34,36,413
	104-COMMUNITY HEALTH CENTRES	20,27,237	1,86,907	22,14,144
	110-HOSPITALS AND DISPENSARIES	44,78,021	4,36,102	49,14,123
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TOTAL(MH)		2,38,31,565	27,22,423	2,65,53,988
2211	101-RURAL FAMILY WELFARE SERVICES	68,86,392	7,98,647	76,85,039
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,27,538	2,75,704	25,03,242
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TOTAL(MH)		91,13,930	10,74,351	1,01,88,281

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TOTAL(DDO)	3,29,45,495	37,96,774	3,67,42,269

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

NAME OF DEPARTMENT	NAME 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, BHAM	2210	001-DIRECTION AND ADMINISTRATION	5,05,562	1,55,167	6,60,729
				101-AYURVEDA	10,815	0	10,815
				101-PREVENTION AND CONTROL OF DISEASES	53,10,803	7,71,472	60,82,275
				102-HOMEOPATHY	998	0	998
				102-SUBSIDIARY HEALTH CENTRES	12,84,265	2,38,407	15,22,672
				103-PRIMARY HEALTH CENTRES	62,07,922	17,39,732	79,47,654
				104-COMMUNITY HEALTH CENTRES	9,25,826	2,36,126	11,61,952
				107-PUBLIC	1,55,024	0	1,55,024

		HEALTH LABORATORIES			
		110-HOSPITAL AND DISPENSARIES	1,11,10,128	64,02,918	1,75,13,046
		110-HOSPITALS AND DISPENSARIES	67,42,474	14,08,914	81,51,388
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TOTAL(MH)			3,22,53,817	1,09,52,736	4,32,06,553
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TOTAL(DDO)			3,22,53,817	1,09,52,736	4,32,06,553
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH	2210	001-DIRECTION AND ADMINISTRATION	80,745	11,535	92,280
		101-PREVENTION AND CONTROL OF DISEASES	49,71,651	7,01,430	56,73,081
		102-SUBSIDIARY HEALTH CENTRES	16,07,119	1,87,777	17,94,896
		103-PRIMARY	84,86,613	8,75,244	93,61,857

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH	2210	104-COMMUNITY HEALTH CENTRES	38,64,135	9,09,024	47,73,159
				110-HOSPITAL AND DISPENSARIES	9,79,201	2,01,963	11,81,164
				110-HOSPITALS AND DISPENSARIES	51,43,805	6,60,673	58,04,478
			**********		2,51,33,269	35,47,646	2,86,80,915
			TOTAL(MH)				
			2211	101-RURAL FAMILY WELFARE SERVICES	43,75,756	9,12,796	52,88,552
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	21,52,820	2,47,865	24,00,685

		CASTES			
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	TOTAL(MH)	65,28,576	11,60,661	76,89,237	
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TOTAL(DDO)		3,16,61,845	47,08,307	3,63,70,152	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH	2210	101-PREVENTION AND CONTROL OF DISEASES	40,57,103	5,73,140	46,30,243
		102-SUBSIDIARY HEALTH CENTRES	8,000	0	8,000
		103-PRIMARY HEALTH CENTRES	1,04,08,763	8,79,808	1,12,88,571
		110-HOSPITAL AND DISPENSARIES	45,10,751	6,24,466	51,35,217
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	TOTAL(MH)	1,89,84,617	20,77,414	2,10,62,031	

NAME OF DEPARTMENT	NAME 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, BHAWANIGARH	2211	101-RURAL FAMILY WELFARE SERVICES	44,69,320	9,29,997	53,99,317
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30,93,881	4,41,661	35,35,542
			**********		----------	----------	----------
			TOTAL(MH)		75,63,201	13,71,658	89,34,859
			2235	200-OTHER PROGRAMMES	22,560	0	22,560
			**********		----------	----------	----------
			TOTAL(MH)		22,560	0	22,560
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TOTAL(DDO)					2,65,70,378	34,49,072	3,00,19,450
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR			2210	001-DIRECTION AND ADMINISTRATION	17,89,755	2,64,289	20,54,044

101-PREVENTION AND CONTROL OF DISEASES	97,59,947	14,10,383	1,11,70,330	
102-SUBSIDIARY HEALTH CENTRES	34,16,243	4,16,520	38,32,763	
103-PRIMARY HEALTH CENTRES	1,19,62,959	16,89,407	1,36,52,366	
110-HOSPITAL AND DISPENSARIES	14,02,864	2,02,589	16,05,453	
110-HOSPITALS AND DISPENSARIES	73,62,157	9,30,052	82,92,209	
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TOTAL(MH)	3,56,93,925	49,13,240	4,06,07,165	
2211 101-RURAL FAMILY WELFARE	1,13,37,091	16,03,578	1,29,40,669	

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

				SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42,34,801	5,96,928	48,31,729
			**********		----------	----------	----------
			TOTAL(MH)		1,55,71,892	22,00,506	1,77,72,398
		******************************			----------	----------	----------
		TOTAL(DDO)			5,12,65,817	71,13,746	5,83,79,563
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA	2210	001-DIRECTION AND ADMINISTRATION	11,12,360	1,55,448	12,67,808
				101-PREVENTION AND CONTROL OF DISEASES	73,10,969	10,39,113	83,50,082
				103-PRIMARY HEALTH CENTRES	1,09,93,717	13,61,549	1,23,55,266
				104-COMMUNITY HEALTH CENTRES	55,02,817	4,15,358	59,18,175
				110-HOSPITAL AND DISPENSARIES	26,49,714	2,21,703	28,71,417

	110-HOSPITALS AND DISPENSARIES	62,65,082	8,14,125	70,79,207
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TOTAL(MH)		3,38,34,659	40,07,296	3,78,41,955
2211	101-RURAL FAMILY WELFARE SERVICES	90,67,407	12,33,618	1,03,01,025
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,78,066	1,46,964	10,25,030
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TOTAL(MH)		99,45,473	13,80,582	1,13,26,055

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
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	TOTAL(DDO)			4,37,80,132	53,87,878	4,91,68,010

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR	2211	101-RURAL FAMILY WELFARE SERVICES	1,00,78,628	10,89,465	1,11,68,093
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,92,870	52,131	4,45,001
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TOTAL(MH)			2,04,16,971	25,22,178	2,29,39,149
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TOTAL(DDO)			5,42,51,630	65,29,474	6,07,81,104
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA	2210	101-PREVENTION AND CONTROL OF DISEASES	41,51,853	5,81,367	47,33,220
		102-EMPLOYEES STATE INSURANCE SCHEME	1,38,420	0	1,38,420
		102-SUBSIDIARY HEALTH CENTRES	40,71,269	5,59,585	46,30,854

				103-PRIMARY HEALTH CENTRES	2,26,44,132	33,79,482	2,60,23,614
				104-COMMUNITY HEALTH CENTRES	51,20,185	5,87,190	57,07,375
				110-HOSPITAL AND DISPENSARIES	40,10,667	4,43,655	44,54,322
				110-HOSPITALS AND DISPENSARIES	62,13,035	7,25,309	69,38,344
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,63,49,561	62,76,588	5,26,26,149
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA	2211	101-RURAL FAMILY WELFARE SERVICES	68,34,265	9,66,877	78,01,142
				789-SPECIAL	14,56,733	2,10,556	16,67,289

		COMPONENT PLAN FOR SCHEDULED CASTES			
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	TOTAL(MH)		5,46,40,559	74,54,021	6,20,94,580
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TOTAL(DDO)			5,46,40,559	74,54,021	6,20,94,580
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2210	001-DIRECTION AND ADMINISTRATION	9,58,845	0	9,58,845
		101-PREVENTION AND CONTROL OF DISEASES	37,27,438	3,46,684	40,74,122
		102-EMPLOYEES STATE INSURANCE SCHEME	51,556	0	51,556
		102-SUBSIDIARY HEALTH CENTRES	29,62,264	6,85,738	36,48,002
		103-PRIMARY HEALTH CENTRES	26,37,934	2,15,830	28,53,764
		110-HOSPITAL AND	18,10,835	7,65,137	25,75,972

				DISPENSARIES			
				110-HOSPITALS AND DISPENSARIES	27,24,728	8,40,989	35,65,717
			**********		----------	----------	----------
			TOTAL(MH)		1,48,73,600	28,54,378	1,77,27,978
			2211	101-RURAL FAMILY WELFARE	43,64,187	5,37,462	49,01,649

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
				SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,56,175	2,54,466	25,10,641
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			TOTAL(MH)		66,20,362	7,91,928	74,12,290
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TOTAL(DDO)			2,14,93,962	36,46,306	2,51,40,268
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA	2210	001-DIRECTION AND ADMINISTRATION	2,95,265	42,787	3,38,052
		101-PREVENTION AND CONTROL OF DISEASES	51,41,238	7,25,573	58,66,811
		102-SUBSIDIARY HEALTH CENTRES	1,05,87,938	13,09,346	1,18,97,284
		103-PRIMARY HEALTH CENTRES	94,47,593	12,36,975	1,06,84,568
		104-COMMUNITY HEALTH CENTRES	22,71,865	4,70,672	27,42,537
		110-HOSPITAL AND DISPENSARIES	1,33,362	0	1,33,362
		110-HOSPITALS AND DISPENSARIES	80,67,368	11,33,766	92,01,134
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TOTAL(MH)			3,59,44,629	49,19,119	4,08,63,748

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	TOTAL(DDO)				3,59,44,629	49,19,119	4,08,63,748
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB	2210	101-PREVENTION AND CONTROL OF DISEASES		46,43,423	7,54,112	53,97,535

NAME OF DEPARTMENT	NAME 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	102-SUBSIDIARY HEALTH CENTRES	17,97,099	3,46,024	21,43,123
				103-PRIMARY HEALTH CENTRES	95,87,121	12,05,528	1,07,92,649
				104-COMMUNITY HEALTH CENTRES	1,39,24,225	25,37,315	1,64,61,540
				110-HOSPITALS AND DISPENSARIES	38,61,009	3,85,928	42,46,937
			**********		----------	----------	----------
			TOTAL(MH)		3,38,12,877	52,28,907	3,90,41,784

	2211	101-RURAL FAMILY WELFARE SERVICES	57,20,997	8,51,256	65,72,253
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,93,587	1,79,805	10,73,392
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TOTAL(MH)			66,14,584	10,31,061	76,45,645
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TOTAL(DDO)			4,04,27,461	62,59,968	4,66,87,429
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	101-PREVENTION AND CONTROL OF DISEASES	45,98,211	6,75,096	52,73,307
		103-PRIMARY HEALTH CENTRES	1,62,21,555	21,16,863	1,83,38,418
		104-COMMUNITY HEALTH CENTRES	27,59,546	3,91,501	31,51,047
		110-HOSPITALS AND DISPENSARIES	23,49,690	4,14,823	27,64,513

			**********		2,59,29,002	35,98,283	2,95,27,285
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME 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	2211	101-RURAL FAMILY WELFARE SERVICES	71,90,848	9,50,913	81,41,761
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,19,588	3,59,336	26,78,924
			**********				
			TOTAL(MH)		3,54,39,438	49,08,532	4,03,47,970
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
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			TOTAL(MH)		0	1,00,000	1,00,000

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TOTAL(DDO)			3,54,39,438	50,08,532	4,04,47,970
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL	2211	101-RURAL FAMILY WELFARE SERVICES	71,51,756	8,40,795	79,92,551
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,00,365	1,02,879	6,03,244
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TOTAL(MH)			76,52,121	9,43,674	85,95,795

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TOTAL(DDO)			76,52,121	9,43,674	85,95,795
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	101-RURAL FAMILY WELFARE SERVICES	41,69,741	6,16,849	47,86,590
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,49,551	5,09,057	26,58,608
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			63,19,292	11,25,906	74,45,198
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			63,19,292	11,25,906	74,45,198
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA	2210	001-DIRECTION AND ADMINISTRATION	97,710	20,690	1,18,400
				101-PREVENTION AND CONTROL OF DISEASES	75,54,923	11,64,728	87,19,651
				102-SUBSIDIARY HEALTH CENTRES	14,11,072	2,98,398	17,09,470
				103-PRIMARY HEALTH CENTRES	1,77,62,652	23,32,623	2,00,95,275

	104-COMMUNITY HEALTH CENTRES	63,34,605	7,02,467	70,37,072
	110-HOSPITAL AND DISPENSARIES	28,83,330	3,62,334	32,45,664
	110-HOSPITALS AND DISPENSARIES	35,44,326	3,26,127	38,70,453
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TOTAL(MH)		4,59,07,910	63,33,273	5,22,41,183
2211	101-RURAL FAMILY WELFARE SERVICES	76,28,989	13,88,354	90,17,343
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	33,21,142	1,88,170	35,09,312
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TOTAL(MH)		1,09,50,131	15,76,524	1,25,26,655

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
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			5,68,58,041	79,09,797	6,47,67,838
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR	2210	001-DIRECTION AND ADMINISTRATION	21,17,527	2,69,942	23,87,469
				101-PREVENTION AND CONTROL OF DISEASES	85,19,584	10,67,002	95,86,586
				102-SUBSIDIARY HEALTH CENTRES	21,86,401	3,53,826	25,40,227
				103-PRIMARY HEALTH CENTRES	94,22,069	12,05,115	1,06,27,184
				107-PUBLIC HEALTH LABORATORIES	49,475	0	49,475
				110-HOSPITAL AND DISPENSARIES	1,44,42,899	17,45,693	1,61,88,592

				110-HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000
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TOTAL(MH)					4,77,88,086	62,18,102	5,40,06,188
2235				200-OTHER PROGRAMMES	2,00,000	0	2,00,000
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TOTAL(MH)					2,00,000	0	2,00,000
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TOTAL(DDO)					9,38,95,996	1,25,51,375	10,64,47,371
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN	2210		001-DIRECTION AND ADMINISTRATION	11,27,664	2,42,961	13,70,625

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN	2210	101-PREVENTION AND CONTROL OF DISEASES	67,09,826	11,03,461	78,13,287
				103-PRIMARY HEALTH CENTRES	78,22,261	9,84,075	88,06,336
				104-COMMUNITY HEALTH CENTRES	45,21,657	6,63,176	51,84,833
				110-HOSPITALS AND DISPENSARIES	51,54,461	7,18,477	58,72,938
			**********		----------	----------	----------
			TOTAL(MH)		2,53,35,869	37,12,150	2,90,48,019
			2211	101-RURAL FAMILY WELFARE SERVICES	95,67,193	11,65,763	1,07,32,956
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,00,080	75,020	3,75,100
			**********		----------	----------	----------
			TOTAL(MH)		98,67,273	12,40,783	1,11,08,056
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TOTAL(DDO)					3,52,03,142	49,52,933	4,01,56,075
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA	2210	001-DIRECTION AND ADMINISTRATION			4,15,180	59,240	4,74,420
		101-PREVENTION AND CONTROL OF DISEASES			58,19,895	7,99,581	66,19,476
		102-SUBSIDIARY HEALTH CENTRES			40,89,801	5,08,511	45,98,312
		103-PRIMARY HEALTH CENTRES			1,33,23,133	10,85,075	1,44,08,208
		104-COMMUNITY HEALTH CENTRES			46,33,232	10,42,361	56,75,593

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA	2210	110-HOSPITAL AND DISPENSARIES	46,399	0	46,399

		110-HOSPITALS AND DISPENSARIES	33,59,052	4,76,623	38,35,675
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	TOTAL(MH)		3,16,86,692	39,71,391	3,56,58,083
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TOTAL(DDO)			3,16,86,692	39,71,391	3,56,58,083
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA	2210	101-PREVENTION AND CONTROL OF DISEASES	44,95,386	6,50,756	51,46,142
		102-SUBSIDIARY HEALTH CENTRES	25,94,238	3,25,035	29,19,273
		103-PRIMARY HEALTH CENTRES	72,50,716	9,19,816	81,70,532
		110-HOSPITALS AND DISPENSARIES	74,03,017	8,21,150	82,24,167
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	TOTAL(MH)		2,17,43,357	27,16,757	2,44,60,114
	2211	101-RURAL FAMILY WELFARE	61,69,256	7,07,464	68,76,720

				SERVICES			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,02,326	2,52,592	19,54,918
			**********	----------	----------	----------	----------
			TOTAL(MH)		78,71,582	9,60,056	88,31,638
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TOTAL(DDO)					2,96,14,939	36,76,813	3,32,91,752
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	001-DIRECTION AND ADMINISTRATION			14,53,984	2,07,640	16,61,624

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	101-PREVENTION AND CONTROL OF DISEASES	66,72,830	16,73,086	83,45,916
				102-SUBSIDIARY	28,62,278	4,14,710	32,76,988

	HEALTH CENTRES			
	103-PRIMARY HEALTH CENTRES	1,17,43,113	13,44,190	1,30,87,303
	104-COMMUNITY HEALTH CENTRES	8,00,918	0	8,00,918
	107-PUBLIC HEALTH LABORATORIES	57,661	0	57,661
	110-HOSPITAL AND DISPENSARIES	73,74,888	6,90,520	80,65,408
	110-HOSPITALS AND DISPENSARIES	50,12,474	10,44,039	60,56,513
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TOTAL(MH)		3,59,78,146	53,74,185	4,13,52,331
2211	101-RURAL FAMILY WELFARE SERVICES	72,94,309	9,84,510	82,78,819
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,23,050	1,58,201	8,81,251

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		TOTAL(MH)			80,17,359	11,42,711	91,60,070
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		TOTAL(DDO)			4,39,95,505	65,16,896	5,05,12,401
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH	2210	001-DIRECTION AND ADMINISTRATION	1,93,215	0	1,93,215

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH	2210	101-PREVENTION AND CONTROL OF DISEASES	34,46,176	4,95,629	39,41,805
				102-SUBSIDIARY HEALTH CENTRES	48,99,402	8,52,843	57,52,245
				103-PRIMARY HEALTH CENTRES	98,90,827	21,20,960	1,20,11,787
				104-COMMUNITY	39,07,557	5,63,880	44,71,437

		HEALTH CENTRES			
		110-HOSPITAL AND DISPENSARIES	17,49,120	2,01,219	19,50,339
		110-HOSPITALS AND DISPENSARIES	55,51,189	7,28,555	62,79,744
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	TOTAL(MH)		2,96,37,486	49,63,086	3,46,00,572
	2211	101-RURAL FAMILY WELFARE SERVICES	53,52,962	7,67,463	61,20,425
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,28,067	3,15,101	25,43,168
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	TOTAL(MH)		75,81,029	10,82,564	86,63,593
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TOTAL(DDO)			3,72,18,515	60,45,650	4,32,64,165
SENIOR MEDICAL OFFICER,PRIMARY	2211	101-RURAL	69,83,816	13,22,790	83,06,606

		HEALTH CENTRE, GUNIANA		FAMILY WELFARE SERVICES			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	33,97,568	5,26,261	39,23,829

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
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA	TOTAL(MH)		1,03,81,384	18,49,051	1,22,30,435
		**********			----------	----------	----------
		TOTAL(DDO)			1,03,81,384	18,49,051	1,22,30,435
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI	2211	101-RURAL FAMILY WELFARE SERVICES	82,14,599	9,23,277	91,37,876
				789-SPECIAL	17,11,527	2,39,352	19,50,879

		COMPONENT PLAN FOR SCHEDULED CASTES			
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	TOTAL(MH)		2,03,07,510	30,11,680	2,33,19,190
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TOTAL(DDO)			2,03,07,510	30,11,680	2,33,19,190
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA	2211	101-RURAL FAMILY WELFARE SERVICES	80,20,496	9,09,061	89,29,557
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,65,481	52,147	4,17,628
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	TOTAL(MH)		83,85,977	9,61,208	93,47,185
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TOTAL(DDO)			83,85,977	9,61,208	93,47,185
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR	2210	001-DIRECTION AND ADMINISTRATION	5,78,144	96,149	6,74,293

				101-PREVENTION AND CONTROL OF DISEASES	24,77,080	4,15,301	28,92,381

NAME OF DEPARTMENT	NAME 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	103-PRIMARY HEALTH CENTRES	63,51,613	16,77,243	80,28,856
				104-COMMUNITY HEALTH CENTRES	4,49,228	74,663	5,23,891
				110-HOSPITALS AND DISPENSARIES	90,13,345	15,24,045	1,05,37,390
**********					1,88,69,410	37,87,401	2,26,56,811
TOTAL(MH)							
			2211	101-RURAL FAMILY WELFARE SERVICES	61,00,790	9,73,408	70,74,198

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38,70,295	6,33,565	45,03,860
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	TOTAL(MH)		99,71,085	16,06,973	1,15,78,058
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TOTAL(DDO)			2,88,40,495	53,94,374	3,42,34,869
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH	2210	001-DIRECTION AND ADMINISTRATION	3,32,664	47,452	3,80,116
		101-PREVENTION AND CONTROL OF DISEASES	53,66,953	6,75,026	60,41,979
		102-SUBSIDIARY HEALTH CENTRES	27,72,506	4,07,425	31,79,931
		103-PRIMARY HEALTH CENTRES	55,30,783	7,21,567	62,52,350
		104-COMMUNITY HEALTH CENTRES	5,64,323	0	5,64,323
		110-HOSPITAL AND	42,36,856	5,85,589	48,22,445

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

NAME OF DEPARTMENT	NAME 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,PRIMARY HEALTH CENTRE, JAIMAL SINGH	2210	110-HOSPITALS AND DISPENSARIES	45,87,457	5,25,329	51,12,786
			**********		----------	----------	----------
			TOTAL(MH)		2,33,91,542	29,62,388	2,63,53,930
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TOTAL(DDO)					2,33,91,542	29,62,388	2,63,53,930
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS			2211	101-RURAL FAMILY WELFARE SERVICES	43,01,403	4,62,775	47,64,178
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	39,31,374	5,64,165	44,95,539
			**********		----------	----------	----------

	TOTAL(MH)		82,32,777	10,26,940	92,59,717
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TOTAL(DDO)			82,32,777	10,26,940	92,59,717
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB	2210	001-DIRECTION AND ADMINISTRATION	4,39,720	63,518	5,03,238
		101-PREVENTION AND CONTROL OF DISEASES	41,49,483	6,20,097	47,69,580
		102-SUBSIDIARY HEALTH CENTRES	5,45,111	4,14,172	9,59,283
		103-PRIMARY HEALTH CENTRES	1,15,59,301	15,66,800	1,31,26,101
		104-COMMUNITY HEALTH CENTRES	91,34,721	10,90,006	1,02,24,727
		110-HOSPITALS AND DISPENSARIES	53,04,786	5,70,034	58,74,820

NAME OF DEPARTMENT	NAME 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	93,26,904	10,53,292	1,03,80,196
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,57,065	2,79,561	15,36,626
			********** TOTAL(MH)		4,17,17,091	56,57,480	4,73,74,571
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			********** TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)					4,18,17,091	56,57,480	4,74,74,571
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA	2211	101-RURAL FAMILY WELFARE SERVICES			26,85,213	3,59,602	30,44,815
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			19,57,930	2,84,097	22,42,027
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				46,43,143	6,43,699	52,86,842
	**********		----------	----------	----------	----------	----------
	TOTAL(DDO)				46,43,143	6,43,699	52,86,842
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL	2211	101-RURAL FAMILY WELFARE SERVICES		41,57,932	14,80,099	56,38,031

NAME OF DEPARTMENT	NAME 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,PRIMARY	2211	789-SPECIAL	14,81,606	91,921	15,73,527

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE, JANDWAL		COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		56,39,538	15,72,020	72,11,558
		********************************			----------	----------	----------
		TOTAL(DDO)			56,39,538	15,72,020	72,11,558
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN	2210	101-PREVENTION AND CONTROL OF DISEASES	67,95,511	9,84,914	77,80,425
				102-SUBSIDIARY HEALTH CENTRES	42,40,124	7,29,788	49,69,912
				103-PRIMARY HEALTH CENTRES	71,80,850	9,53,164	81,34,014
				104-COMMUNITY HEALTH CENTRES	13,99,641	2,30,992	16,30,633
				107-PUBLIC HEALTH LABORATORIES	7,441	0	7,441
				110-HOSPITAL AND	1,10,75,549	13,35,140	1,24,10,689

				DISPENSARIES			
				110-HOSPITALS AND DISPENSARIES	53,53,329	6,77,121	60,30,450
			**********		----------	----------	----------
			TOTAL(MH)		3,60,52,445	49,11,119	4,09,63,564
**********					----------	----------	----------
TOTAL(DDO)					3,60,52,445	49,11,119	4,09,63,564
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA	2211			101-RURAL FAMILY WELFARE SERVICES	31,14,413	0	31,14,413
				789-SPECIAL COMPONENT PLAN	20,14,059	5,99,705	26,13,764

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
				FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		51,28,472	5,99,705	57,28,177

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,70,500	0	6,70,500
			**********	----------	----------	----------	
			TOTAL(MH)		7,70,500	0	7,70,500
			**********	----------	----------	----------	
TOTAL(DDO)					58,98,972	5,99,705	64,98,677
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN			2211	101-RURAL FAMILY WELFARE SERVICES	82,88,530	9,25,004	92,13,534
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,80,502	0	9,80,502
			**********	----------	----------	----------	
			TOTAL(MH)		92,69,032	9,25,004	1,01,94,036

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TOTAL(DDO)				92,69,032	9,25,004	1,01,94,036	
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA	2071	115-LEAVE ENCASHMENT BENEFITS		51,562	0	51,562	
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	TOTAL(MH)			51,562	0	51,562	
	2210	101-PREVENTION AND CONTROL OF DISEASES		46,99,229	6,57,774	53,57,003	

NAME OF DEPARTMENT	NAME 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, KALASANGIA	2210	102-SUBSIDIARY HEALTH CENTRES	34,84,607	3,68,474	38,53,081
				103-PRIMARY HEALTH CENTRES	58,80,025	7,90,419	66,70,444
				104-COMMUNITY	88,80,366	15,75,582	1,04,55,948

		HEALTH CENTRES			
		110-HOSPITALS AND DISPENSARIES	47,10,123	5,75,426	52,85,549
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	TOTAL(MH)		2,76,54,350	39,67,675	3,16,22,025
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TOTAL(DDO)			2,77,05,912	39,67,675	3,16,73,587
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA	2210	101-PREVENTION AND CONTROL OF DISEASES	51,11,641	6,48,179	57,59,820
		102-SUBSIDIARY HEALTH CENTRES	5,00,000	0	5,00,000
		103-PRIMARY HEALTH CENTRES	1,50,37,394	15,70,010	1,66,07,404
		104-COMMUNITY HEALTH CENTRES	28,95,435	4,90,706	33,86,141
		110-HOSPITAL AND DISPENSARIES	51,724	0	51,724

		110-HOSPITALS AND DISPENSARIES			47,57,364	4,94,712	52,52,076
		**********			----------	----------	----------
		TOTAL(MH)			2,83,53,558	32,03,607	3,15,57,165
		200-OTHER PROGRAMMES	2235		1,00,000	0	1,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,00,000	0	1,00,000
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,84,53,558	32,03,607	3,16,57,165
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA	2211	101-RURAL FAMILY WELFARE SERVICES	43,61,146	6,21,157	49,82,303

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,32,182	1,69,648	12,01,830
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	TOTAL(MH)		54,93,328	7,90,805	62,84,133
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TOTAL(DDO)			3,38,46,886	39,94,412	3,78,41,298
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	53,69,711	8,75,909	62,45,620
		102-HOMEOPATHY	1,81,834	0	1,81,834
		103-PRIMARY HEALTH CENTRES	46,29,411	4,13,879	50,43,290
		104-COMMUNITY HEALTH CENTRES	30,55,210	5,72,459	36,27,669
		110-HOSPITALS AND	8,32,045	2,09,354	10,41,399

					DISPENSARIES		
			**********		----------	----------	----------
			TOTAL(MH)		1,48,96,243	20,71,601	1,69,67,844
			2211	101-RURAL	28,31,336	3,70,538	32,01,874
				FAMILY 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
				SERVICES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR	2211	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	44,99,704	4,96,446	49,96,150
			**********		----------	----------	----------
			TOTAL(MH)		73,31,040	8,66,984	81,98,024
			**********		----------	----------	----------
			TOTAL(DDO)		2,22,27,283	29,38,585	2,51,65,868
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA	2210	101-PREVENTION AND CONTROL OF	67,42,947	9,00,851	76,43,798

		DISEASES			
		102-SUBSIDIARY HEALTH CENTRES	56,07,844	7,72,906	63,80,750
		103-PRIMARY HEALTH CENTRES	86,43,994	14,27,430	1,00,71,424
		104-COMMUNITY HEALTH CENTRES	92,89,486	11,26,208	1,04,15,694
		110-HOSPITALS AND DISPENSARIES	58,83,309	8,36,770	67,20,079
**********	TOTAL(MH)		3,61,67,580	50,64,165	4,12,31,745
**********			----------	----------	----------
TOTAL(DDO)			3,61,67,580	50,64,165	4,12,31,745
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA	2211	101-RURAL FAMILY WELFARE SERVICES	73,57,395	11,15,193	84,72,588
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28,01,634	4,18,919	32,20,553

			**********		1,01,59,029	15,34,112	1,16,93,141
			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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
TOTAL(DDO)					1,01,59,029	15,34,112	1,16,93,141
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN	2211	101-RURAL FAMILY WELFARE SERVICES	76,22,999	10,59,379	86,82,378
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38,94,795	7,43,848	46,38,643
			**********				
			TOTAL(MH)		2,16,76,823	33,37,339	2,50,14,162

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TOTAL(DDO)			2,16,76,823	33,37,339	2,50,14,162
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI	2210	101-PREVENTION AND CONTROL OF DISEASES	37,94,416	5,93,587	43,88,003
		102-SUBSIDIARY HEALTH CENTRES	14,02,129	2,26,431	16,28,560
		103-PRIMARY HEALTH CENTRES	1,57,66,396	19,00,137	1,76,66,533
		110-HOSPITAL AND DISPENSARIES	24,175	0	24,175
**********			----------	----------	----------
TOTAL(MH)			2,09,87,116	27,20,155	2,37,07,271
	2211	101-RURAL FAMILY WELFARE SERVICES	55,69,771	7,32,744	63,02,515
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,87,508	2,43,095	19,30,603

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

NAME OF DEPARTMENT	NAME 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, KAULI	TOTAL(MH)		72,57,279	9,75,839	82,33,118
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
			**********				
			TOTAL(MH)		72,67,279	9,75,839	82,43,118
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TOTAL(DDO)					2,82,54,395	36,95,994	3,19,50,389
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHEMKARAN			2210	103-PRIMARY HEALTH CENTRES	1,48,503	0	1,48,503

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	TOTAL(MH)		1,48,503	0	1,48,503
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TOTAL(DDO)			1,48,503	0	1,48,503
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN	2210	001-DIRECTION AND ADMINISTRATION	44,209	0	44,209
		101-PREVENTION AND CONTROL OF DISEASES	76,38,161	10,83,383	87,21,544
		102-SUBSIDIARY HEALTH CENTRES	35,73,328	4,14,562	39,87,890
		103-PRIMARY HEALTH CENTRES	2,23,60,178	29,37,203	2,52,97,381
		104-COMMUNITY HEALTH CENTRES	33,86,247	3,22,869	37,09,116
		110-HOSPITALS AND	1,35,07,708	19,11,179	1,54,18,887

NAME OF DEPARTMENT	NAME 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)		5,05,09,831	66,69,196	5,71,79,027
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
			**********		----------	----------	----------
			TOTAL(MH)		0	10,000	10,000
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TOTAL(DDO)					5,05,09,831	66,79,196	5,71,89,027
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA			2211	101-RURAL FAMILY WELFARE SERVICES	59,69,382	5,83,626	65,53,008
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,32,405	1,07,198	6,39,603

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		TOTAL(MH)			65,01,787	6,90,824	71,92,611
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TOTAL(DDO)					65,01,787	6,90,824	71,92,611
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB	2210	001-DIRECTION AND ADMINISTRATION			4,40,331	62,833	5,03,164
		101-PREVENTION AND CONTROL OF DISEASES			78,00,730	11,24,447	89,25,177
		102-SUBSIDIARY HEALTH CENTRES			82,70,233	11,42,270	94,12,503
		103-PRIMARY HEALTH CENTRES			64,26,974	7,30,860	71,57,834

NAME OF DEPARTMENT	NAME 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,PRIMARY	2210	110-HOSPITALS	35,04,260	5,33,784	40,38,044

FAMILY WELFARE	WELFARE, PUNJAB	HEALTH CENTRE, KIRATPUR SAHIB		AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		2,64,42,528	35,94,194	3,00,36,722
		**********			----------	----------	----------
		TOTAL(DDO)			2,64,42,528	35,94,194	3,00,36,722
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN	2211	101-RURAL FAMILY WELFARE SERVICES	38,82,606	6,53,767	45,36,373
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,47,140	2,29,005	15,76,145
			**********		----------	----------	----------
			TOTAL(MH)		52,29,746	8,82,772	61,12,518
		**********			----------	----------	----------
		TOTAL(DDO)			52,29,746	8,82,772	61,12,518
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2210	001-DIRECTION AND ADMINISTRATION	2,71,819	39,369	3,11,188

				101-PREVENTION AND CONTROL OF DISEASES	36,95,261	4,71,988	41,67,249
				102-SUBSIDIARY HEALTH CENTRES	4,98,692	72,029	5,70,721
				103-PRIMARY HEALTH CENTRES	1,27,06,664	14,55,693	1,41,62,357
				104-COMMUNITY HEALTH CENTRES	41,61,209	3,65,507	45,26,716
				110-HOSPITAL AND DISPENSARIES	11,679	0	11,679
				110-HOSPITALS AND	68,48,759	9,42,243	77,91,002

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
			**********	TOTAL(MH)	2,81,94,083	33,46,829	3,15,40,912

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		TOTAL(DDO)			2,81,94,083	33,46,829	3,15,40,912
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL	2210	101-PREVENTION AND CONTROL OF DISEASES	60,74,409	8,22,433	68,96,842
				103-PRIMARY HEALTH CENTRES	1,39,62,315	20,68,581	1,60,30,896
				104-COMMUNITY HEALTH CENTRES	16,82,668	2,00,764	18,83,432
				110-HOSPITAL AND DISPENSARIES	13,32,761	1,91,038	15,23,799
				110-HOSPITALS AND DISPENSARIES	40,02,788	4,99,859	45,02,647
		**********			----------	----------	----------
		TOTAL(MH)			2,70,54,941	37,82,675	3,08,37,616
			2211	101-RURAL FAMILY WELFARE SERVICES	47,29,992	6,85,276	54,15,268
				789-SPECIAL	42,58,638	4,32,971	46,91,609

				COMPONENT PLAN FOR SCHEDULED CASTES			
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		TOTAL(MH)			89,88,630	11,18,247	1,01,06,877
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TOTAL(DDO)					3,60,43,571	49,00,922	4,09,44,493
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA	2210	101-PREVENTION AND CONTROL OF DISEASES			34,32,653	6,52,815	40,85,468

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA	2210	102-SUBSIDIARY HEALTH CENTRES	14,18,605	3,67,800	17,86,405
				103-PRIMARY HEALTH CENTRES	1,50,000	3,00,000	4,50,000
				104-COMMUNITY	23,02,154	4,02,348	27,04,502

		HEALTH CENTRES			
		110-HOSPITALS AND DISPENSARIES	87,30,571	14,35,394	1,01,65,965
	**********		----------	----------	----------
	TOTAL(MH)		1,60,33,983	31,58,357	1,91,92,340
	2211	101-RURAL FAMILY WELFARE SERVICES	19,68,428	3,13,675	22,82,103
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,42,223	2,47,314	16,89,537
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	TOTAL(MH)		34,10,651	5,60,989	39,71,640
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TOTAL(DDO)			1,94,44,634	37,19,346	2,31,63,980
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR	2211	101-RURAL FAMILY WELFARE SERVICES	48,12,114	7,92,999	56,05,113
		789-SPECIAL	42,14,678	6,90,955	49,05,633

COMPONENT PLAN

FOR SCHEDULED

CASTES

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TOTAL(MH)	90,26,792	14,83,954	1,05,10,746
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TOTAL(DDO)	90,26,792	14,83,954	1,05,10,746

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER	2210	001-DIRECTION AND ADMINISTRATION	14,64,717	2,10,891	16,75,608
				101-PREVENTION AND CONTROL OF DISEASES	70,46,495	10,44,875	80,91,370
				103-PRIMARY HEALTH CENTRES	1,08,04,806	16,14,809	1,24,19,615
				104-COMMUNITY	28,82,152	4,61,483	33,43,635

		HEALTH CENTRES			
		110-HOSPITAL AND DISPENSARIES	6,95,182	1,01,226	7,96,408
		110-HOSPITALS AND DISPENSARIES	34,63,521	5,29,227	39,92,748
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	TOTAL(MH)		3,53,83,665	54,46,465	4,08,30,130
2211		101-RURAL FAMILY WELFARE SERVICES	1,02,27,942	12,10,015	1,14,37,957
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,06,485	0	3,06,485
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	TOTAL(MH)		1,05,34,427	12,10,015	1,17,44,442
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TOTAL(DDO)			4,59,18,092	66,56,480	5,25,74,572
SENIOR MEDICAL OFFICER,PRIMARY	2211	101-RURAL	69,98,970	9,02,106	79,01,076

		HEALTH CENTRE, MANDOT		FAMILY WELFARE SERVICES				
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,87,316	2,42,856	23,30,172	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			90,86,286	11,44,962	1,02,31,248
		**********			----------	----------	----------
		TOTAL(DDO)			90,86,286	11,44,962	1,02,31,248
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR	2210	001-DIRECTION AND ADMINISTRATION	5,52,960	83,673	6,36,633
				101-PREVENTION AND CONTROL OF DISEASES	88,45,507	14,37,994	1,02,83,501

		102-EMPLOYEES STATE INSURANCE SCHEME	3,60,996	0	3,60,996
		102-SUBSIDIARY HEALTH CENTRES	57,90,770	6,07,783	63,98,553
		103-PRIMARY HEALTH CENTRES	53,87,274	9,88,623	63,75,897
		104-COMMUNITY HEALTH CENTRES	22,99,057	3,94,310	26,93,367
		110-HOSPITALS AND DISPENSARIES	40,26,200	6,21,918	46,48,118
	**********		2,72,62,764	41,34,301	3,13,97,065
	TOTAL(MH)		2,72,62,764	41,34,301	3,13,97,065
**********			2,72,62,764	41,34,301	3,13,97,065
TOTAL(DDO)			2,72,62,764	41,34,301	3,13,97,065
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR	2211	101-RURAL FAMILY WELFARE SERVICES	74,07,074	21,34,613	95,41,687
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	16,57,727	4,75,354	21,33,081

CASTES

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			90,64,801	26,09,967	1,16,74,768
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			90,64,801	26,09,967	1,16,74,768
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN	2210	101-PREVENTION AND CONTROL OF DISEASES	44,88,824	6,37,081	51,25,905
				102-SUBSIDIARY HEALTH CENTRES	45,04,652	0	45,04,652
				103-PRIMARY HEALTH CENTRES	1,50,03,290	16,29,484	1,66,32,774
				104-COMMUNITY	20,16,069	2,45,695	22,61,764

	HEALTH CENTRES			
	110-HOSPITAL AND DISPENSARIES	7,68,663	35,062	8,03,725
	110-HOSPITALS AND DISPENSARIES	34,89,594	5,32,762	40,22,356
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TOTAL(MH)		3,93,35,893	56,90,051	4,50,25,944
2211	101-RURAL FAMILY WELFARE SERVICES	52,01,735	8,35,412	60,37,147
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,97,171	70,699	9,67,870
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	TOTAL(MH)	60,98,906	9,06,111	70,05,017
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TOTAL(DDO)		4,54,34,799	65,96,162	5,20,30,961

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

NAME OF DEPARTMENT	NAME 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, MOONAK	2211	101-RURAL FAMILY WELFARE SERVICES	59,10,747	13,01,677	72,12,424
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,08,882	2,28,608	17,37,490
			**********		----------	----------	----------
			TOTAL(MH)		74,19,629	15,30,285	89,49,914
			2235	200-OTHER PROGRAMMES	1,19,606	0	1,19,606
			**********		----------	----------	----------
			TOTAL(MH)		1,19,606	0	1,19,606
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TOTAL(DDO)					75,39,235	15,30,285	90,69,520
SENIOR MEDICAL OFFICER,PRIMARY			2211	101-RURAL	56,62,741	5,27,911	61,90,652

HEALTH CENTRE, MUJAFFARPUR		FAMILY WELFARE			
		SERVICES			
		789-SPECIAL	24,34,522	3,44,540	27,79,062
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
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	TOTAL(MH)		80,97,263	8,72,451	89,69,714
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TOTAL(DDO)			80,97,263	8,72,451	89,69,714
SENIOR MEDICAL OFFICER,PRIMARY	2211	101-RURAL	43,58,129	5,62,917	49,21,046
HEALTH CENTRE, MUKANDPUR		FAMILY WELFARE			
		SERVICES			
		789-SPECIAL	10,61,183	1,61,681	12,22,864
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
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	TOTAL(MH)		54,19,312	7,24,598	61,43,910

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
		**********					
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			54,19,312	7,24,598	61,43,910
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR	2211	101-RURAL FAMILY WELFARE SERVICES	28,93,833	5,43,432	34,37,265
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36,69,334	4,51,971	41,21,305
		**********					
		TOTAL(MH)			1,19,82,479	17,20,001	1,37,02,480
		**********					
		TOTAL(DDO)			1,19,82,479	17,20,001	1,37,02,480
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA	2210	101-PREVENTION AND CONTROL OF DISEASES	51,87,726	7,44,482	59,32,208

					102-SUBSIDIARY HEALTH CENTRES	48,38,581	5,29,221	53,67,802
					103-PRIMARY HEALTH CENTRES	1,05,53,141	22,21,719	1,27,74,860
					104-COMMUNITY HEALTH CENTRES	30,28,309	3,35,959	33,64,268
					110-HOSPITALS AND DISPENSARIES	25,00,528	2,94,181	27,94,709
**********						2,61,08,285	41,25,562	3,02,33,847
TOTAL(MH)								
				2211	101-RURAL FAMILY WELFARE SERVICES	68,25,158	8,27,664	76,52,822
					789-SPECIAL	9,75,352	1,81,995	11,57,347

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
				COMPONENT PLAN			

				FOR SCHEDULED CASTES			
		**********			----------	----------	----------
		TOTAL(MH)			78,00,510	10,09,659	88,10,169
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		TOTAL(DDO)			3,39,08,795	51,35,221	3,90,44,016
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH	2210	001-DIRECTION AND ADMINISTRATION	3,40,137	0	3,40,137
				101-PREVENTION AND CONTROL OF DISEASES	87,65,735	17,98,911	1,05,64,646
				102-SUBSIDIARY HEALTH CENTRES	36,58,212	4,54,012	41,12,224
				103-PRIMARY HEALTH CENTRES	1,04,41,788	10,75,474	1,15,17,262
				104-COMMUNITY HEALTH CENTRES	1,47,60,304	1,40,520	1,49,00,824
				107-PUBLIC HEALTH LABORATORIES	50,163	0	50,163

		110-HOSPITAL AND DISPENSARIES	1,88,73,119	26,01,063	2,14,74,182
		110-HOSPITALS AND DISPENSARIES	56,96,772	9,27,027	66,23,799
		**********	----------	----------	----------
		TOTAL(MH)	6,25,86,230	69,97,007	6,95,83,237
2211		101-RURAL FAMILY WELFARE SERVICES	1,16,32,110	16,97,744	1,33,29,854
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,34,427	2,08,416	25,42,843
		**********	----------	----------	----------
		TOTAL(MH)	1,39,66,537	19,06,160	1,58,72,697

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

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		TOTAL(DDO)			7,65,52,767	89,03,167	8,54,55,934
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI	2210	001-DIRECTION AND ADMINISTRATION	3,54,238	51,759	4,05,997
				101-PREVENTION AND CONTROL OF DISEASES	52,35,589	7,31,205	59,66,794
				102-SUBSIDIARY HEALTH CENTRES	41,27,092	6,91,286	48,18,378
				103-PRIMARY HEALTH CENTRES	26,46,316	3,03,163	29,49,479
				104-COMMUNITY HEALTH CENTRES	30,70,100	2,93,098	33,63,198
				110-HOSPITAL AND DISPENSARIES	28,73,432	5,10,592	33,84,024
				110-HOSPITALS AND DISPENSARIES	55,35,269	6,28,816	61,64,085
		**********		----------	----------	----------	
		TOTAL(MH)			2,38,42,036	32,09,919	2,70,51,955

2211	101-RURAL FAMILY WELFARE SERVICES				66,65,530	8,67,232	75,32,762
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				16,80,595	2,25,704	19,06,299
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TOTAL(MH)					83,46,125	10,92,936	94,39,061

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			3,21,88,161	43,02,855	3,64,91,016
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL	2210	001-DIRECTION AND	14,49,386	2,10,119	16,59,505

	ADMINISTRATION			
	101-PREVENTION AND CONTROL OF DISEASES	49,12,846	8,13,496	57,26,342
	102-SUBSIDIARY HEALTH CENTRES	40,06,340	6,15,551	46,21,891
	103-PRIMARY HEALTH CENTRES	59,59,240	11,25,271	70,84,511
	104-COMMUNITY HEALTH CENTRES	30,83,084	4,51,068	35,34,152
	110-HOSPITALS AND DISPENSARIES	1,05,08,648	14,65,251	1,19,73,899
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TOTAL(MH)		3,82,65,669	57,73,692	4,40,39,361
2211	101-RURAL FAMILY WELFARE SERVICES	31,02,510	12,50,374	43,52,884
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,28,793	2,84,899	26,13,692

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			TOTAL(MH)		54,31,303	15,35,273	69,66,576
			********************************		----------	----------	----------
			TOTAL(DDO)		6,75,39,008	1,05,18,884	7,80,57,892
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI	2210	001-DIRECTION AND ADMINISTRATION	4,76,906	96,086	5,72,992

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI	2210	101-PREVENTION AND CONTROL OF DISEASES	18,47,043	1,92,192	20,39,235
				103-PRIMARY HEALTH CENTRES	1,01,40,051	17,08,505	1,18,48,556
				104-COMMUNITY HEALTH CENTRES	58,05,175	3,67,134	61,72,309
			**********		----------	----------	----------
			TOTAL(MH)		1,82,69,175	23,63,917	2,06,33,092

	2211	101-RURAL FAMILY WELFARE SERVICES	54,06,834	16,27,776	70,34,610
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,97,884	0	8,97,884
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TOTAL(MH)			63,04,718	16,27,776	79,32,494

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TOTAL(DDO)			2,45,73,893	39,91,693	2,85,65,586

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL	2210	001-DIRECTION AND ADMINISTRATION	5,76,961	1,31,842	7,08,803
		101-PREVENTION AND CONTROL OF DISEASES	90,21,486	14,05,961	1,04,27,447
		102-SUBSIDIARY HEALTH CENTRES	23,26,813	2,73,651	26,00,464
		103-PRIMARY HEALTH CENTRES	91,83,968	5,50,000	97,33,968

				104-COMMUNITY HEALTH CENTRES	29,89,652	22,20,459	52,10,111
				110-HOSPITAL AND DISPENSARIES	13,21,965	1,01,550	14,23,515

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL	2210	110-HOSPITALS AND DISPENSARIES	7,83,202	81,873	8,65,075
			**********		2,62,04,047	47,65,336	3,09,69,383
			TOTAL(MH)				
			2211	101-RURAL FAMILY WELFARE SERVICES	23,29,625	2,71,573	26,01,198
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	55,00,852	4,35,364	59,36,216

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	TOTAL(MH)		78,30,477	7,06,937	85,37,414
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TOTAL(DDO)			3,40,34,524	54,72,273	3,95,06,797
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI	2211	101-RURAL FAMILY WELFARE SERVICES	63,88,305	7,09,870	70,98,175
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,72,708	0	1,72,708
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	TOTAL(MH)		65,61,013	7,09,870	72,70,883
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TOTAL(DDO)			65,61,013	7,09,870	72,70,883
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH	2210	101-PREVENTION AND CONTROL OF DISEASES	48,68,084	8,42,307	57,10,391
		102-SUBSIDIARY HEALTH CENTRES	24,25,668	3,66,177	27,91,845

				103-PRIMARY HEALTH CENTRES	81,58,852	9,96,332	91,55,184

NAME OF DEPARTMENT	NAME 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	2210	104-COMMUNITY HEALTH CENTRES	84,25,721	13,47,598	97,73,319
				110-HOSPITAL AND DISPENSARIES	26,98,572	3,46,206	30,44,778
				110-HOSPITALS AND DISPENSARIES	1,00,000	0	1,00,000
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TOTAL(MH)					2,66,76,897	38,98,620	3,05,75,517
			2211	101-RURAL FAMILY WELFARE SERVICES	85,75,291	11,05,719	96,81,010

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,37,511	1,34,511	10,72,022
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	TOTAL(MH)		95,12,802	12,40,230	1,07,53,032
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TOTAL(DDO)			3,61,89,699	51,38,850	4,13,28,549
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL	2210	001-DIRECTION AND ADMINISTRATION	3,50,195	1,01,031	4,51,226
		101-PREVENTION AND CONTROL OF DISEASES	38,43,445	6,99,209	45,42,654
		102-EMPLOYEES STATE INSURANCE SCHEME	6,61,900	0	6,61,900
		103-PRIMARY HEALTH CENTRES	43,41,600	4,51,301	47,92,901
		104-COMMUNITY HEALTH CENTRES	34,49,953	8,84,895	43,34,848

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

NAME OF DEPARTMENT	NAME 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, SAHNEWAL	2210	110-HOSPITALS AND DISPENSARIES	23,62,300	8,95,255	32,57,555
			**********		----------	----------	----------
			TOTAL(MH)		1,50,09,393	30,31,691	1,80,41,084
		**********			----------	----------	----------
		TOTAL(DDO)			1,50,09,393	30,31,691	1,80,41,084
	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	3,90,397	23,16,943
			**********		----------	----------	----------
			TOTAL(MH)		19,77,436	3,90,397	23,67,833
		**********			----------	----------	----------

TOTAL(DDO)					19,77,436	3,90,397	23,67,833
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT	2210	001-DIRECTION AND ADMINISTRATION			40,781	0	40,781
		101-PREVENTION AND CONTROL OF DISEASES			64,85,206	10,20,643	75,05,849
		102-SUBSIDIARY HEALTH CENTRES			55,193	0	55,193
		103-PRIMARY HEALTH CENTRES			1,06,43,351	12,39,880	1,18,83,231
		104-COMMUNITY HEALTH CENTRES			11,74,557	84,315	12,58,872
		110-HOSPITAL AND DISPENSARIES			2,47,936	0	2,47,936
		110-HOSPITALS AND DISPENSARIES			76,54,542	5,46,452	82,00,994

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)		2,63,01,566	28,91,290	2,91,92,856
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT	2211	101-RURAL FAMILY WELFARE SERVICES	53,96,478	8,06,443	62,02,921
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,23,646	3,32,892	26,56,538
			**********				
			TOTAL(MH)		77,20,124	11,39,335	88,59,459
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TOTAL(DDO)					3,40,21,690	40,30,625	3,80,52,315
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH			2210	001-DIRECTION AND ADMINISTRATION	20,866	0	20,866
				101-PREVENTION AND CONTROL OF DISEASES	75,81,689	10,56,121	86,37,810

	102-SUBSIDIARY HEALTH CENTRES	17,60,750	2,52,848	20,13,598	
	103-PRIMARY HEALTH CENTRES	1,70,58,619	26,03,846	1,96,62,465	
	104-COMMUNITY HEALTH CENTRES	44,04,645	4,46,443	48,51,088	
	110-HOSPITALS AND DISPENSARIES	4,49,927	38,978	4,88,905	
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TOTAL(MH)		3,12,76,496	43,98,236	3,56,74,732	

2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000	
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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
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			3,14,76,496	43,98,236	3,58,74,732
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA	2211	101-RURAL FAMILY WELFARE SERVICES	35,82,660	6,48,405	42,31,065
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,62,396	1,72,181	18,34,577
		**********			----------	----------	----------
		TOTAL(MH)			54,45,056	8,20,586	62,65,642
		**********			----------	----------	----------
		TOTAL(DDO)			3,67,21,552	52,18,822	4,19,40,374
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT	2211	101-RURAL FAMILY WELFARE SERVICES	52,75,100	5,11,827	57,86,927
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	25,74,884	4,18,705	29,93,589

		CASTES			
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	TOTAL(MH)		78,49,984	9,30,532	87,80,516
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TOTAL(DDO)			78,49,984	9,30,532	87,80,516
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	66,20,188	9,64,600	75,84,788
		102-SUBSIDIARY HEALTH CENTRES	4,54,230	64,890	5,19,120
		103-PRIMARY HEALTH CENTRES	1,33,13,470	14,44,685	1,47,58,155

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR	2210	104-COMMUNITY HEALTH CENTRES	23,90,844	3,34,866	27,25,710
				110-HOSPITAL	8,26,573	1,15,268	9,41,841

		AND			
		DISPENSARIES			
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TOTAL(MH)			2,36,05,305	29,24,309	2,65,29,614
2211	101-RURAL		40,64,918	5,99,561	46,64,479
	FAMILY WELFARE				
	SERVICES				
	789-SPECIAL		33,47,831	6,71,420	40,19,251
	COMPONENT PLAN				
	FOR SCHEDULED				
	CASTES				
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	TOTAL(MH)		74,12,749	12,70,981	86,83,730
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TOTAL(DDO)			3,10,18,054	41,95,290	3,52,13,344
SENIOR MEDICAL OFFICER,PRIMARY	2210	101-PREVENTION	1,12,06,602	17,95,524	1,30,02,126
HEALTH CENTRE, SHUTRANA		AND CONTROL OF			
		DISEASES			
		102-SUBSIDIARY	16,98,158	2,46,326	19,44,484
		HEALTH CENTRES			

				103-PRIMARY HEALTH CENTRES	1,59,01,824	20,51,521	1,79,53,345
				104-COMMUNITY HEALTH CENTRES	1,64,65,857	22,70,072	1,87,35,929
				110-HOSPITAL AND DISPENSARIES	10,60,020	0	10,60,020
				110-HOSPITALS AND DISPENSARIES	17,99,391	2,15,991	20,15,382
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,81,31,852	65,79,434	5,47,11,286
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			4,81,31,852	65,79,434	5,47,11,286

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA	2211	101-RURAL FAMILY WELFARE SERVICES	68,10,579	9,83,592	77,94,171
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,11,145	1,40,284	11,51,429
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	TOTAL(MH)		5,59,53,576	77,03,310	6,36,56,886
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TOTAL(DDO)			5,59,53,576	77,03,310	6,36,56,886

SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET	2211	101-RURAL FAMILY WELFARE SERVICES	48,28,601	7,66,152	55,94,753
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	48,11,555	7,89,507	56,01,062
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	TOTAL(MH)		96,40,156	15,55,659	1,11,95,815
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		TOTAL(DDO)			96,40,156	15,55,659	1,11,95,815
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN	2211	101-RURAL FAMILY WELFARE SERVICES	60,91,785	5,05,101	65,96,886
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,45,532	0	6,45,532

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
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		TOTAL(MH)			67,37,317	5,05,101	72,42,418
		**********					
		TOTAL(DDO)			67,37,317	5,05,101	72,42,418
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR	2210	101-PREVENTION AND CONTROL OF DISEASES	32,58,894	5,27,743	37,86,637
				102-SUBSIDIARY	4,77,562	81,278	5,58,840

	HEALTH CENTRES			
	103-PRIMARY HEALTH CENTRES	17,95,526	3,01,572	20,97,098
	104-COMMUNITY HEALTH CENTRES	39,23,642	6,27,961	45,51,603
	110-HOSPITAL AND DISPENSARIES	1,38,90,104	51,45,196	1,90,35,300
	110-HOSPITALS AND DISPENSARIES	2,07,31,373	6,85,401	2,14,16,774
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TOTAL(MH)		4,40,77,101	73,69,151	5,14,46,252
2211	101-RURAL FAMILY WELFARE SERVICES	39,16,430	4,67,874	43,84,304
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29,44,116	4,99,684	34,43,800
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TOTAL(MH)		68,60,546	9,67,558	78,28,104

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		TOTAL(DDO)				5,09,37,647	83,36,709	5,92,74,356
		SENIOR MEDICAL OFFICER,PRIMARY	2210	001-DIRECTION		18,65,215	4,56,806	23,22,021

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
		HEALTH CENTRE, TALWANDI SAHIB		AND ADMINISTRATION			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB	2210	101-PREVENTION AND CONTROL OF DISEASES	48,33,902	7,01,678	55,35,580
				102-SUBSIDIARY HEALTH CENTRES	5,64,818	59,155	6,23,973
				103-PRIMARY HEALTH CENTRES	1,28,02,626	22,62,987	1,50,65,613
				104-COMMUNITY HEALTH CENTRES	24,74,648	3,19,890	27,94,538
				110-HOSPITAL AND	52,98,068	4,82,627	57,80,695

	DISPENSARIES			
	110-HOSPITALS AND DISPENSARIES	33,73,680	9,97,909	43,71,589
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TOTAL(MH)		3,12,12,957	52,81,052	3,64,94,009
2211	101-RURAL FAMILY WELFARE SERVICES	76,89,237	11,66,139	88,55,376
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,63,529	2,61,941	17,25,470
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TOTAL(MH)		91,52,766	14,28,080	1,05,80,846
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
	200-OTHER	2,00,000	0	2,00,000

PROGRAMMES

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,10,000	0	2,10,000
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	**********					
		TOTAL(DDO)			4,05,75,723	67,09,132	4,72,84,855
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA	2210	001-DIRECTION AND ADMINISTRATION	10,50,956	43,327	10,94,283
				101-PREVENTION AND CONTROL OF DISEASES	74,33,388	1,02,648	75,36,036
				103-PRIMARY HEALTH CENTRES	84,29,171	9,62,274	93,91,445
				104-COMMUNITY	31,24,464	3,99,972	35,24,436

		HEALTH CENTRES			
		110-HOSPITALS AND DISPENSARIES	33,36,065	25,81,588	59,17,653
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	TOTAL(MH)		2,35,84,044	40,89,809	2,76,73,853
	2211	101-RURAL FAMILY WELFARE SERVICES	92,08,412	17,74,680	1,09,83,092
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	47,960	0	47,960
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	TOTAL(MH)		92,56,372	17,74,680	1,10,31,052
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TOTAL(DDO)			7,32,06,139	1,25,73,621	8,57,79,760
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA	2210	101-PREVENTION AND CONTROL OF DISEASES	58,34,395	8,52,623	66,87,018

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

NAME OF DEPARTMENT	NAME 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, TAPA	2210	102-SUBSIDIARY HEALTH CENTRES	12,00,000	0	12,00,000
				103-PRIMARY HEALTH CENTRES	1,12,41,063	12,20,170	1,24,61,233
				104-COMMUNITY HEALTH CENTRES	57,16,467	7,20,770	64,37,237
				110-HOSPITAL AND DISPENSARIES	75,87,982	10,74,036	86,62,018
				110-HOSPITALS AND DISPENSARIES	47,11,499	5,17,283	52,28,782
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TOTAL(MH)					3,62,91,406	43,84,882	4,06,76,288
			2211	101-RURAL FAMILY WELFARE SERVICES	71,40,521	11,36,640	82,77,161

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,47,364	57,834	4,05,198
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	TOTAL(MH)		74,87,885	11,94,474	86,82,359
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TOTAL(DDO)			4,37,79,291	55,79,356	4,93,58,647
SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL	2211	101-RURAL FAMILY WELFARE SERVICES	77,96,680	10,97,356	88,94,036
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	35,07,659	3,93,938	39,01,597
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	TOTAL(MH)		1,13,04,339	14,91,294	1,27,95,633

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)			1,13,04,339	14,91,294	1,27,95,633
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA	2211	101-RURAL FAMILY WELFARE SERVICES	57,47,973	6,50,393	63,98,366
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,61,385	0	2,61,385
		**********					
		TOTAL(MH)			1,73,13,697	21,41,687	1,94,55,384
	**********						
	TOTAL(DDO)				1,73,13,697	21,41,687	1,94,55,384
	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, WAHABWALA		2211	101-RURAL FAMILY WELFARE SERVICES	3,91,742	53,920	4,45,662
		**********					

	TOTAL(MH)	3,91,742	53,920	4,45,662	
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TOTAL(DDO)		3,91,742	53,920	4,45,662	
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	57,10,980	2,99,733	60,10,713
		102-SUBSIDIARY HEALTH CENTRES	16,11,242	3,05,245	19,16,487
		103-PRIMARY HEALTH CENTRES	77,32,516	17,59,254	94,91,770
		104-COMMUNITY	1,13,17,082	83,466	1,14,00,548

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
				HEALTH CENTRES			

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND	2210	110-HOSPITALS AND DISPENSARIES	71,44,058	15,01,833	86,45,891
			**********		----------	----------	----------
			TOTAL(MH)		3,36,15,878	39,49,531	3,75,65,409
		**********			----------	----------	----------
		TOTAL(DDO)			3,36,15,878	39,49,531	3,75,65,409
		SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA	2210	101-PREVENTION AND CONTROL OF DISEASES	73,75,573	10,71,214	84,46,787
				102-SUBSIDIARY HEALTH CENTRES	77,88,567	8,26,504	86,15,071
				103-PRIMARY HEALTH CENTRES	66,56,669	8,16,531	74,73,200
				104-COMMUNITY HEALTH CENTRES	5,67,071	78,967	6,46,038
				110-HOSPITAL AND DISPENSARIES	1,72,70,371	27,10,182	1,99,80,553
			**********		----------	----------	----------
			TOTAL(MH)		3,96,58,251	55,03,398	4,51,61,649

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TOTAL(DDO)					3,96,58,251	55,03,398	4,51,61,649
SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET	2210	101-PREVENTION AND CONTROL OF DISEASES			31,73,348	5,31,409	37,04,757
		102-SUBSIDIARY HEALTH CENTRES			42,47,192	6,30,656	48,77,848
		103-PRIMARY HEALTH CENTRES			64,91,940	10,12,337	75,04,277
		104-COMMUNITY HEALTH CENTRES			25,88,977	3,37,185	29,26,162

NAME OF DEPARTMENT	NAME 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, SIDHWAN BET	2210	110-HOSPITALS AND DISPENSARIES	60,93,993	10,70,376	71,64,369
			**********		----------	----------	----------
			TOTAL(MH)		2,25,95,450	35,81,963	2,61,77,413

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TOTAL(DDO)			2,25,95,450	35,81,963	2,61,77,413
SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT	2210	101-PREVENTION AND CONTROL OF DISEASES	49,13,287	9,07,313	58,20,600
		102-SUBSIDIARY HEALTH CENTRES	81,93,899	10,41,510	92,35,409
		103-PRIMARY HEALTH CENTRES	70,34,468	9,40,866	79,75,334
		104-COMMUNITY HEALTH CENTRES	12,11,797	2,22,031	14,33,828
		110-HOSPITAL AND DISPENSARIES	68,448	0	68,448
		110-HOSPITALS AND DISPENSARIES	50,17,926	6,89,583	57,07,509
	**********		----------	----------	----------
	TOTAL(MH)		2,64,39,825	38,01,303	3,02,41,128
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

TOTAL(DDO)					2,64,39,825	38,01,303	3,02,41,128
SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR	2210	001-DIRECTION AND ADMINISTRATION	7,87,066	1,14,281	9,01,347		
		101-PREVENTION AND CONTROL OF DISEASES	39,85,548	5,19,548	45,05,096		
		102-SUBSIDIARY HEALTH CENTRES	13,41,849	1,92,579	15,34,428		

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR	2210	103-PRIMARY HEALTH CENTRES	1,06,30,306	14,30,300	1,20,60,606
				104-COMMUNITY HEALTH CENTRES	57,89,727	8,66,934	66,56,661
				110-HOSPITALS AND DISPENSARIES	69,33,766	9,63,670	78,97,436

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	TOTAL(MH)		2,94,68,262	40,87,312	3,35,55,574
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TOTAL(DDO)			2,94,68,262	40,87,312	3,35,55,574
SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA	2210	001-DIRECTION AND ADMINISTRATION	13,65,239	1,99,827	15,65,066
		101-PREVENTION AND CONTROL OF DISEASES	39,96,591	4,94,926	44,91,517
		102-SUBSIDIARY HEALTH CENTRES	17,13,737	2,28,850	19,42,587
		103-PRIMARY HEALTH CENTRES	1,39,30,046	17,89,148	1,57,19,194
		104-COMMUNITY HEALTH CENTRES	30,38,518	3,92,822	34,31,340
		110-HOSPITAL AND DISPENSARIES	14,46,888	0	14,46,888
		110-HOSPITALS AND	27,52,978	2,67,623	30,20,601

DISPENSARIES

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TOTAL(MH)	2,82,43,997	33,73,196	3,16,17,193	
**********				
TOTAL(DDO)	2,82,43,997	33,73,196	3,16,17,193	

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

NAME OF DEPARTMENT	NAME 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,SANGHAL	2211	101-RURAL FAMILY WELFARE SERVICES	24,90,766	3,54,152	28,44,918
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,94,943	1,58,466	12,53,409
			**********				
			TOTAL(MH)		35,85,709	5,12,618	40,98,327
		**********					

TOTAL(DDO)			35,85,709	5,12,618	40,98,327
SENIOR MEDICAL OFFICER,SEKHALAN	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,17,036	1,54,521	3,71,557
		104-GRATUITIES	8,35,906	0	8,35,906
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	TOTAL(MH)		10,52,942	1,54,521	12,07,463
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TOTAL(DDO)			10,52,942	1,54,521	12,07,463
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH	2210	101-PREVENTION AND CONTROL OF DISEASES	34,44,905	4,94,190	39,39,095
		102-SUBSIDIARY HEALTH CENTRES	27,43,575	4,01,315	31,44,890
		103-PRIMARY HEALTH CENTRES	1,16,97,597	14,82,919	1,31,80,516
		104-COMMUNITY HEALTH CENTRES	21,37,586	2,64,510	24,02,096
		110-HOSPITAL AND	43,52,527	5,06,632	48,59,159

				DISPENSARIES			
				110-HOSPITALS	2,00,000	0	2,00,000
				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
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH	TOTAL(MH)		2,45,76,190	31,49,566	2,77,25,756
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		TOTAL(DDO)			2,45,76,190	31,49,566	2,77,25,756
		SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN	2210	101-PREVENTION AND CONTROL OF DISEASES	83,60,593	11,29,847	94,90,440
				102-SUBSIDIARY HEALTH CENTRES	27,09,593	3,19,123	30,28,716

	103-PRIMARY HEALTH CENTRES	68,36,055	8,52,970	76,89,025
	104-COMMUNITY HEALTH CENTRES	55,58,444	7,06,414	62,64,858
	110-HOSPITAL AND DISPENSARIES	57,43,541	7,09,683	64,53,224
	110-HOSPITALS AND DISPENSARIES	65,96,148	7,92,385	73,88,533
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TOTAL(MH)		6,03,80,564	76,59,988	6,80,40,552
2211	101-RURAL FAMILY WELFARE SERVICES	85,58,181	10,28,968	95,87,149
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,22,071	3,20,761	22,42,832
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TOTAL(MH)		1,04,80,252	13,49,729	1,18,29,981
2235	107-SWATANTRATA	1,00,000	0	1,00,000

SAINIK SAMMAN

PENSION SCHEME

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)			7,09,60,816	90,09,717	7,99,70,533
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN	2210	001-DIRECTION AND ADMINISTRATION	5,050	0	5,050
				101-PREVENTION AND CONTROL OF DISEASES	95,99,763	13,40,419	1,09,40,182
				103-PRIMARY HEALTH CENTRES	97,95,964	11,54,758	1,09,50,722
				104-COMMUNITY HEALTH CENTRES	81,09,149	9,75,825	90,84,974

		110-HOSPITAL AND DISPENSARIES	10,54,128	1,50,429	12,04,557
		110-HOSPITALS AND DISPENSARIES	44,44,840	7,09,592	51,54,432
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	TOTAL(MH)		3,30,08,894	43,31,023	3,73,39,917
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TOTAL(DDO)			3,30,08,894	43,31,023	3,73,39,917
SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL	2211	101-RURAL FAMILY WELFARE SERVICES	29,50,305	4,93,041	34,43,346
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,36,250	3,56,939	23,93,189
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	TOTAL(MH)		49,86,555	8,49,980	58,36,535

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

NAME OF DEPARTMENT	NAME 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)			49,86,555	8,49,980	58,36,535
		SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK	2210	001-DIRECTION AND ADMINISTRATION	23,887	5,000	28,887
				101-PREVENTION AND CONTROL OF DISEASES	80,39,839	11,10,097	91,49,936
				103-PRIMARY HEALTH CENTRES	1,59,23,173	24,62,851	1,83,86,024
				104-COMMUNITY HEALTH CENTRES	47,85,489	8,13,358	55,98,847
				110-HOSPITAL AND DISPENSARIES	6,94,388	41,262	7,35,650
				110-HOSPITALS	34,98,797	4,56,471	39,55,268

		AND			
		DISPENSARIES			
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	TOTAL(MH)		3,79,52,128	57,39,019	4,36,91,147
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TOTAL(DDO)			3,79,52,128	57,39,019	4,36,91,147
SENIOR MEDICAL OFFICER,SHAHKOT	2210	004-HEALTH STATISTICS AND EVALUATION	84,084	0	84,084
		101-PREVENTION AND CONTROL OF DISEASES	41,41,476	5,97,219	47,38,695
		103-PRIMARY HEALTH CENTRES	1,52,69,897	21,61,351	1,74,31,248
		104-COMMUNITY HEALTH CENTRES	44,50,414	6,72,485	51,22,899
		110-HOSPITALS	1,08,03,283	14,62,525	1,22,65,808

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
				AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		3,47,49,154	48,93,580	3,96,42,734
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		TOTAL(DDO)			3,47,49,154	48,93,580	3,96,42,734
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL	2210	103-PRIMARY HEALTH CENTRES	4,00,000	0	4,00,000
				104-COMMUNITY HEALTH CENTRES	13,47,050	2,24,300	15,71,350
				110-HOSPITAL AND DISPENSARIES	1,58,33,644	23,51,740	1,81,85,384
			**********		----------	----------	----------
			TOTAL(MH)		1,75,80,694	25,76,040	2,01,56,734
		********			----------	----------	----------
		TOTAL(DDO)			1,75,80,694	25,76,040	2,01,56,734

SR MEDICAL OFFICER,I/C PHC DERABASSI	2210	001-DIRECTION AND ADMINISTRATION	3,23,305	46,115	3,69,420
		101-PREVENTION AND CONTROL OF DISEASES	38,47,285	5,54,336	44,01,621
		102-SUBSIDIARY HEALTH CENTRES	5,56,955	0	5,56,955
		103-PRIMARY HEALTH CENTRES	1,46,91,100	16,67,085	1,63,58,185
		104-COMMUNITY HEALTH CENTRES	2,72,66,687	36,67,928	3,09,34,615
		110-HOSPITAL AND DISPENSARIES	2,92,80,831	39,94,905	3,32,75,736
		110-HOSPITALS	1,34,94,332	17,69,586	1,52,63,918

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
				AND DISPENSARIES			

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				TOTAL(MH)		8,94,60,495	1,16,99,955	10,11,60,450
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR MEDICAL OFFICER,I/C PHC DERABASSI	2235	200-OTHER PROGRAMMES		35,182	0	35,182
				**********		----------	----------	----------
				TOTAL(MH)		35,182	0	35,182
		**********				----------	----------	----------
		TOTAL(DDO)				8,94,95,677	1,16,99,955	10,11,95,632
		SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN	2210	104-COMMUNITY HEALTH CENTRES		6,53,840	2,73,121	9,26,961
				110-HOSPITAL AND DISPENSARIES		1,83,92,020	42,97,839	2,26,89,859
				110-HOSPITALS AND DISPENSARIES		1,92,384	0	1,92,384
				**********		----------	----------	----------
				TOTAL(MH)		1,92,38,244	45,70,960	2,38,09,204

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TOTAL(DDO)					1,92,38,244	45,70,960	2,38,09,204
SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN	2210	102-EMPLOYEES STATE INSURANCE SCHEME			61,39,139	5,14,747	66,53,886
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	TOTAL(MH)				61,39,139	5,14,747	66,53,886
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TOTAL(DDO)					61,39,139	5,14,747	66,53,886
	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN	2210	101-PREVENTION AND CONTROL OF		27,88,229	4,01,733	31,89,962

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
				DISEASES			
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN	2210	102-SUBSIDIARY HEALTH CENTRES	19,41,598	5,56,866	24,98,464

		103-PRIMARY HEALTH CENTRES	1,03,36,000	15,06,133	1,18,42,133
		104-COMMUNITY HEALTH CENTRES	38,59,838	4,09,260	42,69,098
		110-HOSPITALS AND DISPENSARIES	33,85,840	3,31,379	37,17,219
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	TOTAL(MH)		2,23,11,505	32,05,371	2,55,16,876
2211		101-RURAL FAMILY WELFARE SERVICES	55,14,272	6,37,895	61,52,167
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,88,528	53,634	7,42,162
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	TOTAL(MH)		62,02,800	6,91,529	68,94,329
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TOTAL(DDO)			2,85,14,305	38,96,900	3,24,11,205
SR. MEDICAL OFFICER,I/C PHC,	2210	101-PREVENTION	48,89,086	6,91,551	55,80,637

HARPALPUR				AND CONTROL OF DISEASES			
				103-PRIMARY HEALTH CENTRES	1,06,98,455	14,64,434	1,21,62,889
				104-COMMUNITY HEALTH CENTRES	50,06,844	16,53,116	66,59,960
				110-HOSPITAL AND DISPENSARIES	20,685	0	20,685
				110-HOSPITALS	78,36,858	9,76,299	88,13,157

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
				AND DISPENSARIES			
			**********		----------	----------	----------
			TOTAL(MH)		2,84,51,928	47,85,400	3,32,37,328
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR	2211	101-RURAL FAMILY WELFARE SERVICES	70,44,644	8,80,017	79,24,661

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,45,212	1,91,441	5,36,653
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TOTAL(MH)			73,89,856	10,71,458	84,61,314
2235		200-OTHER PROGRAMMES	2,00,000	0	2,00,000
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TOTAL(MH)			2,00,000	0	2,00,000
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TOTAL(DDO)			3,60,41,784	58,56,858	4,18,98,642
SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI	2210	001-DIRECTION AND ADMINISTRATION	2,52,730	81,073	3,33,803
		101-PREVENTION AND CONTROL OF DISEASES	61,52,850	8,84,437	70,37,287
		102-SUBSIDIARY HEALTH CENTRES	14,27,703	2,18,829	16,46,532

103-PRIMARY HEALTH CENTRES	85,66,683	12,36,890	98,03,573	
104-COMMUNITY HEALTH CENTRES	37,20,177	5,12,871	42,33,048	
110-HOSPITALS AND DISPENSARIES	1,04,23,604	12,44,319	1,16,67,923	

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
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI	TOTAL(MH)		3,05,43,747	41,78,419	3,47,22,166
		**********			----------	----------	----------
		TOTAL(DDO)			3,05,43,747	41,78,419	3,47,22,166
		SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR	2210	001-DIRECTION AND ADMINISTRATION	5,05,810	0	5,05,810

	101-PREVENTION AND CONTROL OF DISEASES	48,57,343	6,99,351	55,56,694
	103-PRIMARY HEALTH CENTRES	1,12,87,988	13,02,708	1,25,90,696
	104-COMMUNITY HEALTH CENTRES	24,75,513	2,68,198	27,43,711
	110-HOSPITAL AND DISPENSARIES	6,83,855	98,333	7,82,188
	110-HOSPITALS AND DISPENSARIES	40,58,482	4,74,503	45,32,985
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TOTAL(MH)		5,44,12,738	70,21,512	6,14,34,250
2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)		5,45,12,738	70,21,512	6,15,34,250

		SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2210	001-DIRECTION AND ADMINISTRATION	5,41,537	76,943	6,18,480

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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	63,26,086	9,75,822	73,01,908
				103-PRIMARY HEALTH CENTRES	90,00,264	11,97,873	1,01,98,137
				104-COMMUNITY HEALTH CENTRES	1,28,00,799	17,79,121	1,45,79,920
				110-HOSPITAL AND DISPENSARIES	69,60,612	9,41,335	79,01,947
				110-HOSPITALS AND DISPENSARIES	65,05,352	9,04,609	74,09,961

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TOTAL(MH)			4,21,34,650	58,75,703	4,80,10,353
2211		101-RURAL FAMILY WELFARE SERVICES	45,70,756	6,69,377	52,40,133
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,12,375	1,11,570	5,23,945
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TOTAL(MH)			49,83,131	7,80,947	57,64,078
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TOTAL(DDO)			4,71,17,781	66,56,650	5,37,74,431
SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR	2210	001-DIRECTION AND ADMINISTRATION	15,12,633	4,40,126	19,52,759
		104-COMMUNITY HEALTH CENTRES	7,83,443	73,340	8,56,783
		110-HOSPITAL AND DISPENSARIES	2,61,10,013	29,79,030	2,90,89,043

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			TOTAL(MH)		2,84,06,089	34,92,496	3,18,98,585

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)			2,84,06,089	34,92,496	3,18,98,585
		SUB DIVISIONAL OFFICER,JAGRAON	2210	110-HOSPITAL AND DISPENSARIES	0	2,14,969	2,14,969
			**********		----------	----------	----------
			TOTAL(MH)		2,84,06,089	37,07,465	3,21,13,554
		********************************			----------	----------	----------
		TOTAL(DDO)			2,84,06,089	37,07,465	3,21,13,554
		THE DISTRICT HOMEOPATHY	2210	102-HOMEOPATHY	28,31,402	3,52,688	31,84,090

OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY					
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	TOTAL(MH)		28,31,402	3,52,688	31,84,090
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TOTAL(DDO)			28,31,402	3,52,688	31,84,090
ZONAL MALARIA OFFICER,FEROZEPUR	2210	101-PREVENTION AND CONTROL OF DISEASES	25,53,150	4,05,780	29,58,930
		102-SUBSIDIARY HEALTH CENTRES	3,97,599	0	3,97,599
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	TOTAL(MH)		29,50,749	4,05,780	33,56,529
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TOTAL(DDO)			29,50,749	4,05,780	33,56,529
ZONAL MALARIA OFFICER,JALANDHAR	2210	101-PREVENTION AND CONTROL OF DISEASES	62,18,249	8,64,833	70,83,082

NAME OF DEPARTMENT	NAME 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)		62,18,249	8,64,833	70,83,082
		********************************					
		TOTAL(DDO)			62,18,249	8,64,833	70,83,082
		ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA	2210	101-PREVENTION AND CONTROL OF DISEASES	68,41,546	8,93,916	77,35,462
			**********				
			TOTAL(MH)		1,30,59,795	17,58,749	1,48,18,544
		********************************					
		TOTAL(DDO)			1,30,59,795	17,58,749	1,48,18,544
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TOTAL(CCO)					19,30,20,24,687	2,03,63,54,128	21,33,83,78,815

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TOTAL(DEPT)					19,30,20,24,687	2,03,63,54,128	21,33,83,78,815
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE	2211	200-OTHER SERVICES AND SUPPLIES	13,02,198	1,87,932	14,90,130
			**********		----------	----------	----------
			TOTAL(MH)		13,02,198	1,87,932	14,90,130
		********************************			----------	----------	----------
		TOTAL(DDO)			13,02,198	1,87,932	14,90,130
		DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA	2211	200-OTHER SERVICES AND SUPPLIES	45,70,992	6,59,682	52,30,674
			**********		----------	----------	----------
			TOTAL(MH)		45,70,992	6,59,682	52,30,674
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NAME OF DEPARTMENT	NAME OF 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)			45,70,992	6,59,682	52,30,674
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA	2235	200-OTHER PROGRAMMES	18,97,028	0	18,97,028
			**********		----------	----------	----------
			TOTAL(MH)		64,68,020	6,59,682	71,27,702
		**********			----------	----------	----------
		TOTAL(DDO)			64,68,020	6,59,682	71,27,702
		DEPUTY MEDICAL SUPERINTENDENT,T.B. HOSPITAL	2210	101-AYURVEDA	0	91,689	91,689
				110-HOSPITAL AND DISPENSARIES	0	1,03,464	1,03,464
			**********		----------	----------	----------
			TOTAL(MH)		0	1,95,153	1,95,153
		**********			----------	----------	----------
		TOTAL(DDO)			0	1,95,153	1,95,153

DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA	2210	110-HOSPITAL AND DISPENSARIES	2,82,02,135	38,53,322	3,20,55,457
	**********		----------	----------	----------
	TOTAL(MH)		2,82,02,135	38,53,322	3,20,55,457
	2235	200-OTHER PROGRAMMES	3,36,641	0	3,36,641
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	TOTAL(MH)		3,36,641	0	3,36,641
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	TOTAL(DDO)		2,85,38,776	38,53,322	3,23,92,098
	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR	2210	101-AYURVEDA	2,60,43,272	34,00,286	2,94,43,558

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
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION,		TOTAL(MH)		2,60,43,272	34,00,286	2,94,43,558

PUNJAB, CHANDIGARH

	2235	200-OTHER PROGRAMMES	26,297	0	26,297
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	TOTAL(MH)		2,60,69,569	34,00,286	2,94,69,855
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TOTAL(DDO)			2,60,69,569	34,00,286	2,94,69,855
DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM	2210	102-EMPLOYEES STATE INSURANCE SCHEME	38,78,506	4,68,865	43,47,371
		110-HOSPITAL AND DISPENSARIES	3,12,62,891	37,65,689	3,50,28,580
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	TOTAL(MH)		3,51,41,397	42,34,554	3,93,75,951
	2235	200-OTHER PROGRAMMES	8,93,268	0	8,93,268
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			TOTAL(MH)		8,93,268	0	8,93,268
			**********		----------	----------	----------
TOTAL(DDO)					3,60,34,665	42,34,554	4,02,69,219
MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA	2210	105-ALLOPATHY			1,64,79,498	28,11,714	1,92,91,212
		110-HOSPITAL AND DISPENSARIES			20,02,34,763	3,04,87,125	23,07,21,888
			**********		----------	----------	----------
			TOTAL(MH)		21,67,14,261	3,32,98,839	25,00,13,100

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
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA	2235	200-OTHER PROGRAMMES	15,49,757	0	15,49,757
			**********		----------	----------	----------
			TOTAL(MH)		15,49,757	0	15,49,757

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TOTAL(DDO)			21,82,64,018	3,32,98,839	25,15,62,857
PRINCIPAL,DENTAL COLLEGE, PATIALA	2210	105-ALLOPATHY	4,85,45,750	62,66,677	5,48,12,427
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	TOTAL(MH)		4,85,45,750	62,66,677	5,48,12,427
	2235	200-OTHER PROGRAMMES	5,02,326	0	5,02,326
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	TOTAL(MH)		5,02,326	0	5,02,326
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TOTAL(DDO)			4,90,48,076	62,66,677	5,53,14,753
PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT	2235	200-OTHER PROGRAMMES	1,92,308	0	1,92,308
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	TOTAL(MH)		1,92,308	0	1,92,308
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TOTAL(DDO)					1,92,308	0	1,92,308
PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	101-AYURVEDA			3,63,37,996	23,69,523	3,87,07,519
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	TOTAL(MH)				3,63,37,996	23,69,523	3,87,07,519
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TOTAL(DDO)					3,63,37,996	23,69,523	3,87,07,519

NAME OF DEPARTMENT	NAME 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	001-DIRECTION AND ADMINISTRATION	8,02,120	1,07,586	9,09,706
				105-ALLOPATHY	58,28,14,620	8,35,84,657	66,63,99,277
			**********		----------	----------	----------
			TOTAL(MH)		58,36,16,740	8,36,92,243	66,73,08,983
			4210	105-ALLOPATHY	5,30,67,200	0	5,30,67,200
				789-SPECIAL	2,49,72,800	0	2,49,72,800

		COMPONENT PLAN FOR SCHEDULED CASTES			
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	TOTAL(MH)		7,80,40,000	0	7,80,40,000
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TOTAL(DDO)			66,16,56,740	8,36,92,243	74,53,48,983
PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA	2210	105-ALLOPATHY	59,51,46,447	8,97,36,189	68,48,82,636
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	TOTAL(MH)		59,51,46,447	8,97,36,189	68,48,82,636
	2235	102-CHILD WELFARE	1,75,14,773	23,96,746	1,99,11,519
		200-OTHER PROGRAMMES	31,98,257	0	31,98,257
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	TOTAL(MH)		2,07,13,030	23,96,746	2,31,09,776
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TOTAL(DDO)			61,58,59,477	9,21,32,935	70,79,92,412

		PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	105-ALLOPATHY	5,20,03,174	72,05,842	5,92,09,016
		**********			----------	----------	----------
		TOTAL(MH)			5,20,03,174	72,05,842	5,92,09,016
			2235	200-OTHER	73,849	0	73,849

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
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		73,849	0	73,849
		**********			----------	----------	----------
		TOTAL(DDO)			5,20,77,023	72,05,842	5,92,82,865
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211	003-TRAINING	66,35,460	7,65,917	74,01,377
				789-SPECIAL	15,35,606	88,172	16,23,778

		COMPONENT PLAN FOR SCHEDULED CASTES			
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	TOTAL(MH)		81,71,066	8,54,089	90,25,155
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TOTAL(DDO)			81,71,066	8,54,089	90,25,155
PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE	2210	003-TRAINING	1,39,21,355	16,88,706	1,56,10,061
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	TOTAL(MH)		1,39,21,355	16,88,706	1,56,10,061
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TOTAL(DDO)			1,39,21,355	16,88,706	1,56,10,061
REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL	2210	105-ALLOPATHY	1,39,32,695	18,61,854	1,57,94,549
		110-HOSPITAL AND DISPENSARIES	25,67,55,031	3,92,62,314	29,60,17,345
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			TOTAL(MH)		27,06,87,726	4,11,24,168	31,18,11,894
			2235	200-OTHER PROGRAMMES	7,58,547	1,09,790	8,68,337

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
			**********				
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL	TOTAL(MH)		7,58,547	1,09,790	8,68,337
			**********				
			TOTAL(DDO)		27,14,46,273	4,12,33,958	31,26,80,231
		SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	2210	101-AYURVEDA	1,53,70,860	20,32,330	1,74,03,190
			**********				
			TOTAL(MH)		1,61,29,407	21,42,120	1,82,71,527
			**********				

TOTAL(DDO)				28,68,17,133	4,32,66,288	33,00,83,421
SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA	2210	101-AYURVEDA		1,38,11,716	17,28,599	1,55,40,315
	**********			----------	----------	----------
	TOTAL(MH)			1,38,11,716	17,28,599	1,55,40,315
	2235	200-OTHER PROGRAMMES		1,50,147	0	1,50,147
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	TOTAL(MH)			1,50,147	0	1,50,147
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	TOTAL(DDO)			1,39,61,863	17,28,599	1,56,90,462
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	TOTAL(CCO)			2,05,47,20,283	28,50,34,670	2,33,97,54,953
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TOTAL(DEPT)				2,05,47,20,283	28,50,34,670	2,33,97,54,953
HIGH COURT REGISTRAR, PUNJAB &	ADDITIONAL CHIEF JUDICIAL	2235	200-OTHER	2,37,069	0	2,37,069

OF PUNJAB HARYANA HIGH COURT, MAGISTRATE,HOSHIARPUR PROGRAMMES

AND HARYANA CHANDIGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	13,87,140	80,169	14,67,309

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TOTAL(MH)			13,87,140	80,169	14,67,309
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME		22,500	0	22,500
	200-OTHER PROGRAMMES		2,18,482	0	2,18,482
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TOTAL(MH)			2,40,982	0	2,40,982
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TOTAL(DDO)			16,28,122	80,169	17,08,291
ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR	2070	106-CIVIL DEFENCE	0	44,733	44,733
		107-HOME GUARDS	74,820	97,12,388	97,87,208
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	TOTAL(MH)		74,820	97,57,121	98,31,941
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NAME OF DEPARTMENT	NAME OF 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)			74,820	97,57,121	98,31,941
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)			1,00,506	97,57,121	98,57,627
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,506	97,57,121	98,57,627
		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	2014	105-CIVIL AND	52,32,356	5,32,325	57,64,681

COURT, PATIALA		SESSION COURTS				
	**********		----------	----------	----------	
	TOTAL(MH)		52,32,356	5,32,325	57,64,681	
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TOTAL(DDO)			52,32,356	5,32,325	57,64,681	
ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	10,51,042	1,08,815	11,59,857	
		115-LEAVE ENCASHMENT BENEFITS	4,86,100	0	4,86,100	
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	TOTAL(MH)		15,37,142	1,08,815	16,45,957	
	2235	102-PENSIONS UNDER SOCIAL	11,99,446	0	11,99,446	

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

				SECURITY 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	6,65,270	0	6,65,270
			**********				
			TOTAL(MH)		18,64,716	0	18,64,716
			**********				
		TOTAL(DDO)			34,01,858	1,08,815	35,10,673
		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	39,85,307	8,02,061	47,87,368
			**********				
			TOTAL(MH)		39,85,307	8,02,061	47,87,368

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TOTAL(DDO)					39,85,307	8,02,061	47,87,368
CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	8,69,42,397	1,40,77,915	10,10,20,312		
			**********		----------	----------	----------
			TOTAL(MH)		8,69,42,397	1,40,77,915	10,10,20,312
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TOTAL(DDO)					8,69,42,397	1,40,77,915	10,10,20,312
CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON)	2014	105-CIVIL AND SESSION COURTS	3,90,91,194	59,01,424	4,49,92,618		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,90,91,194	59,01,424	4,49,92,618

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		TOTAL(DDO)			3,90,91,194	59,01,424	4,49,92,618	
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION)	2014	105-CIVIL AND SESSION COURTS	4,59,10,501	90,30,781	5,49,41,282	
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		TOTAL(MH)			4,59,10,501	90,30,781	5,49,41,282	
			2235	200-OTHER PROGRAMMES	2,64,232	0	2,64,232	
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		TOTAL(MH)			2,64,232	0	2,64,232	
		**********			----------	----------	----------	
		TOTAL(DDO)			4,61,74,733	90,30,781	5,52,05,514	
		CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR	2014	105-CIVIL AND SESSION COURTS	3,69,51,478	45,35,396	4,14,86,874	
		**********			----------	----------	----------	
		TOTAL(MH)			3,69,51,478	45,35,396	4,14,86,874	

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TOTAL(DDO)				3,69,51,478	45,35,396	4,14,86,874	
CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS		3,18,72,513	99,21,210	4,17,93,723	
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	TOTAL(MH)			3,18,72,513	99,21,210	4,17,93,723	
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TOTAL(DDO)				3,18,72,513	99,21,210	4,17,93,723	
	CIVIL JUDGE(SR.DIVISION),ROPAR	2014	105-CIVIL AND	5,19,49,888	89,11,506	6,08,61,394	

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
				SESSION COURTS			
			**********		----------	----------	----------
			TOTAL(MH)		5,19,49,888	89,11,506	6,08,61,394
HIGH COURT	REGISTRAR, PUNJAB &	CIVIL JUDGE(SR.DIVISION),ROPAR	2235	200-OTHER	34,198	0	34,198

OF PUNJAB HARYANA HIGH COURT, AND HARYANA CHANDIGARH		PROGRAMMES			
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	TOTAL(MH)		34,198	0	34,198
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TOTAL(DDO)			5,19,84,086	89,11,506	6,08,95,592
CIVIL JUDGE, SENIOR DIVISION,LUDHIANA	2014	105-CIVIL AND SESSION COURTS	17,92,19,597	4,46,16,579	22,38,36,176
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	TOTAL(MH)		17,92,19,597	4,46,16,579	22,38,36,176
	2235	200-OTHER PROGRAMMES	11,03,145	20,662	11,23,807
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	TOTAL(MH)		11,03,145	20,662	11,23,807
TOTAL(DDO)			18,03,22,742	4,46,37,241	22,49,59,983
CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	2014	105-CIVIL AND SESSION COURTS	1,70,91,147	69,63,111	2,40,54,258

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			TOTAL(MH)		1,70,91,147	69,63,111	2,40,54,258
			2235	200-OTHER PROGRAMMES	1,93,384	0	1,93,384
			**********		----------	----------	----------
			TOTAL(MH)		1,93,384	0	1,93,384
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		TOTAL(DDO)			1,72,84,531	69,63,111	2,42,47,642

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
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	8,48,52,552	1,43,75,666	9,92,28,218
			**********		----------	----------	----------
			TOTAL(MH)		8,48,52,552	1,43,75,666	9,92,28,218
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TOTAL(DDO)			8,48,52,552	1,43,75,666	9,92,28,218
CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION)	2014	105-CIVIL AND SESSION COURTS	11,90,92,051	1,70,80,729	13,61,72,780
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	TOTAL(MH)		11,90,92,051	1,70,80,729	13,61,72,780
**********		----------	----------	----------	----------
TOTAL(DDO)			11,90,92,051	1,70,80,729	13,61,72,780
CIVIL JUDGE,HOSHIARPUR	2014	105-CIVIL AND SESSION COURTS	7,34,80,894	1,16,46,006	8,51,26,900
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	TOTAL(MH)		7,34,80,894	1,16,46,006	8,51,26,900
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TOTAL(DDO)			7,34,80,894	1,16,46,006	8,51,26,900
CIVIL JUDGE,SENIOR DIVISION	2235	200-OTHER PROGRAMMES	0	22,272	22,272
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	TOTAL(MH)		0	22,272	22,272

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	TOTAL(DDO)				0	22,272	22,272
	CIVIL JUDGE,SENIOR DIVISION	2014	105-CIVIL AND SESSION COURTS		7,69,10,144	1,16,23,958	8,85,34,102
		**********			----------	----------	----------
		TOTAL(MH)			7,69,10,144	1,16,23,958	8,85,34,102

NAME OF DEPARTMENT	NAME 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,SENIOR DIVISION	2235	200-OTHER PROGRAMMES	3,02,680	0	3,02,680
			**********		----------	----------	----------
			TOTAL(MH)		3,02,680	0	3,02,680
	**********				----------	----------	----------
	TOTAL(DDO)				7,72,12,824	1,16,23,958	8,88,36,782
	CIVIL JUDGE,SENIOR DIVISION,	2014	105-CIVIL AND		6,29,42,893	85,63,371	7,15,06,264

KAPURTHALA		SESSION COURTS			
	**********		----------	----------	----------
	TOTAL(MH)		6,29,42,893	85,63,371	7,15,06,264
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TOTAL(DDO)			6,29,42,893	85,63,371	7,15,06,264
CIVIL JUDGE,SENIOR DIVISION, PATIALA	2014	105-CIVIL AND SESSION COURTS	14,03,18,404	2,53,74,253	16,56,92,657
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	TOTAL(MH)		14,03,18,404	2,53,74,253	16,56,92,657
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TOTAL(DDO)			14,03,18,404	2,53,74,253	16,56,92,657
CIVIL JUDGE,SR. DIVISION, MANSA	2014	105-CIVIL AND SESSION COURTS	3,79,49,377	76,16,396	4,55,65,773
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	TOTAL(MH)		3,79,49,377	76,16,396	4,55,65,773
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TOTAL(DDO)			3,79,49,377	76,16,396	4,55,65,773

		DISTICT & SESSION JUDGE,FATEHGARH SAHIB	2014	105-CIVIL AND SESSION COURTS	3,46,26,814	51,25,150	3,97,51,964
			**********		----------	----------	----------
			TOTAL(MH)		3,46,26,814	51,25,150	3,97,51,964

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)			3,46,26,814	51,25,150	3,97,51,964
		DISTRICT & SESSION JUDGE,MOHALI	2014	105-CIVIL AND SESSION COURTS	5,49,06,279	86,75,725	6,35,82,004
			**********		----------	----------	----------
			TOTAL(MH)		8,95,33,093	1,38,00,875	10,33,33,968
			2235	200-OTHER PROGRAMMES	53,807	0	53,807

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	TOTAL(MH)		53,807	0	53,807
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TOTAL(DDO)			8,95,86,900	1,38,00,875	10,33,87,775
DISTRICT & SESSION JUDGE,TARN TARAN	2014	105-CIVIL AND SESSION COURTS	3,56,49,982	50,38,293	4,06,88,275
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	TOTAL(MH)		3,56,49,982	50,38,293	4,06,88,275
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TOTAL(DDO)			3,56,49,982	50,38,293	4,06,88,275
DISTRICT & SESSIONS JUDGE,MANSA	2014	105-CIVIL AND SESSION COURTS	2,85,27,201	80,01,083	3,65,28,284
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	TOTAL(MH)		2,85,27,201	80,01,083	3,65,28,284
	2235	200-OTHER PROGRAMMES	26,429	0	26,429
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	TOTAL(MH)		26,429	0	26,429

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

NAME OF DEPARTMENT	NAME 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)			2,85,53,630	80,01,083	3,65,54,713
	DISTRICT AND SESSION JUDGE	JUDGE,DISTRICT AND SESSION JUDGE	2014	105-CIVIL AND SESSION COURTS	17,72,98,846	2,92,91,528	20,65,90,374
				114-LEGAL ADVISORS AND COUNSELS	9,09,779	1,16,506	10,26,285
		**********					
		TOTAL(MH)			17,82,35,054	2,94,08,034	20,76,43,088
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT	20,000	0	20,000

		FUND			
		200-OTHER	6,47,414	0	6,47,414
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		6,67,414	0	6,67,414
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TOTAL(DDO)			20,74,29,669	3,74,09,117	24,48,38,786
DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR	2014	105-CIVIL AND SESSION COURTS	5,76,77,222	1,23,62,328	7,00,39,550
	**********		----------	----------	----------
	TOTAL(MH)		5,76,77,222	1,23,62,328	7,00,39,550
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	10,000	20,000
		200-OTHER	3,67,685	0	3,67,685

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
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		3,77,685	10,000	3,87,685
		**********			----------	----------	----------
		TOTAL(DDO)			5,80,54,907	1,23,72,328	7,04,27,235
HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE,DISTRICT COURTS	2014	105-CIVIL AND SESSION COURTS	3,27,69,918	59,51,106	3,87,21,024
			**********		----------	----------	----------
			TOTAL(MH)		3,27,69,918	59,51,106	3,87,21,024
			2235	200-OTHER PROGRAMMES	2,76,637	0	2,76,637
			**********		----------	----------	----------
			TOTAL(MH)		2,76,637	0	2,76,637
		**********			----------	----------	----------
		TOTAL(DDO)			3,30,46,555	59,51,106	3,89,97,661

DISTRICT AND SESSION JUDGE,HOSHIARPUR	2014	105-CIVIL AND SESSION COURTS	4,46,67,317	92,99,943	5,39,67,260
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TOTAL(MH)			4,46,67,317	92,99,943	5,39,67,260
2235	200-OTHER PROGRAMMES		2,36,508	0	2,36,508
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TOTAL(MH)			2,36,508	0	2,36,508
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TOTAL(DDO)			4,49,03,825	92,99,943	5,42,03,768
DISTRICT AND SESSION JUDGE,JALANDHAR	2014	105-CIVIL AND SESSION COURTS	8,77,31,113	1,23,80,520	10,01,11,633
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TOTAL(MH)			8,77,31,113	1,23,80,520	10,01,11,633

NAME OF DEPARTMENT	NAME 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,JALANDHAR	2235	200-OTHER PROGRAMMES	71,244	0	71,244
			**********		71,244	0	71,244
		TOTAL(MH)			71,244	0	71,244
		**********			8,78,02,357	1,23,80,520	10,01,82,877
		TOTAL(DDO)					
		DISTRICT AND SESSION JUDGE,KAPURTHALA	2014	105-CIVIL AND SESSION COURTS	3,91,44,482	51,31,360	4,42,75,842
		**********			3,91,44,482	51,31,360	4,42,75,842
		TOTAL(MH)					
			2235	200-OTHER PROGRAMMES	82,343	0	82,343
			**********		82,343	0	82,343
			TOTAL(MH)				
		**********			3,92,26,825	51,31,360	4,43,58,185
		TOTAL(DDO)					

DISTRICT AND SESSION JUDGE,LUDHIANA	2014	105-CIVIL AND SESSION COURTS	9,59,75,916	1,70,76,447	11,30,52,363
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	TOTAL(MH)		9,59,75,916	1,70,76,447	11,30,52,363
	2235	200-OTHER PROGRAMMES	4,86,929	0	4,86,929
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	TOTAL(MH)		4,86,929	0	4,86,929
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	TOTAL(DDO)		9,64,62,845	1,70,76,447	11,35,39,292
	DISTRICT AND SESSION JUDGE,PATIALA	2014	105-CIVIL AND SESSION COURTS	6,97,25,866	1,19,36,154	8,16,62,020

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
			**********		----------	----------	----------
			TOTAL(MH)		6,97,25,866	1,19,36,154	8,16,62,020

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT AND SESSION JUDGE,PATIALA	2235	200-OTHER PROGRAMMES	4,50,685	0	4,50,685
			**********		----------	----------	----------
			TOTAL(MH)		4,50,685	0	4,50,685
		**********			----------	----------	----------
		TOTAL(DDO)			7,01,76,551	1,19,36,154	8,21,12,705
		DISTRICT AND SESSION JUDGE,ROPAR	2014	105-CIVIL AND SESSION COURTS	3,49,84,767	53,97,863	4,03,82,630
			**********		----------	----------	----------
			TOTAL(MH)		3,49,84,767	53,97,863	4,03,82,630
			2235	200-OTHER PROGRAMMES	46,500	25,833	72,333
			**********		----------	----------	----------
			TOTAL(MH)		46,500	25,833	72,333
		**********			----------	----------	----------
		TOTAL(DDO)			3,50,31,267	54,23,696	4,04,54,963

JUDGE,SMALL CAUSE COURT,		2014	106-SMALL CAUSES COURTS	85,51,651	11,68,867	97,20,518
		**********		----------	----------	----------
		TOTAL(MH)		85,51,651	11,68,867	97,20,518
		2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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		TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)				86,51,651	11,68,867	98,20,518

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

NAME OF DEPARTMENT	NAME 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	REGISTRAR,PUNJAB AND HARYANA HIGH COURT	2014	102-HIGH COURTS	23,75,000	0	23,75,000
		**********			----------	----------	----------
		TOTAL(MH)			24,75,000	0	24,75,000

	2235	200-OTHER PROGRAMMES	77,23,575	3,60,312	80,83,887
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	TOTAL(MH)		77,23,575	3,60,312	80,83,887
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TOTAL(DDO)			1,87,50,226	15,29,179	2,02,79,405
SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB	2014	105-CIVIL AND SESSION COURTS	1,00,98,067	16,45,926	1,17,43,993
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	TOTAL(MH)		1,00,98,067	16,45,926	1,17,43,993
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TOTAL(DDO)			1,00,98,067	16,45,926	1,17,43,993
SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I)	2014	105-CIVIL AND SESSION COURTS	30,82,000	5,37,813	36,19,813
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	TOTAL(MH)		30,82,000	5,37,813	36,19,813

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TOTAL(DDO)					30,82,000	5,37,813	36,19,813
SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB			2014	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	12,91,374	1,87,496	14,78,870
			**********		----------	----------	----------
			TOTAL(MH)		12,91,374	1,87,496	14,78,870

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
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			12,91,374	1,87,496	14,78,870
		THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR	2014	105-CIVIL AND SESSION COURTS	13,64,21,693	2,08,00,992	15,72,22,685

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	TOTAL(MH)		13,77,13,067	2,09,88,488	15,87,01,555
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TOTAL(DDO)			13,77,13,067	2,09,88,488	15,87,01,555
THE CIVIL JUDGE,FEROZEPUR	2014	105-CIVIL AND SESSION COURTS	10,91,40,544	1,61,54,987	12,52,95,531
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	TOTAL(MH)		10,91,40,544	1,61,54,987	12,52,95,531
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			10,92,40,544	1,61,54,987	12,53,95,531
THE CIVIL JUDGE,GURDASPUR	2014	105-CIVIL AND SESSION COURTS	7,60,78,498	2,15,50,974	9,76,29,472
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	TOTAL(MH)		7,60,78,498	2,15,50,974	9,76,29,472

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		TOTAL(DDO)			7,60,78,498	2,15,50,974	9,76,29,472	
		THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2014	105-CIVIL AND SESSION COURTS	8,75,22,019	1,39,67,577	10,14,89,596	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			8,75,22,019	1,39,67,577	10,14,89,596
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	**********			----------	----------	----------	
		TOTAL(DDO)			8,75,22,019	1,39,67,577	10,14,89,596	
		THE DISTRICT AND SESSION JUDGE,GURDASPUR	2014	105-CIVIL AND SESSION COURTS	6,99,44,932	1,42,52,218	8,41,97,150	
				114-LEGAL ADVISORS AND	11,59,542	58,671	12,18,213	

		COUNSELS			
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	TOTAL(MH)		15,86,26,493	2,82,78,466	18,69,04,959
	2235	200-OTHER PROGRAMMES	4,35,018	0	4,35,018
	**********		----------	----------	----------
	TOTAL(MH)		4,35,018	0	4,35,018
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TOTAL(DDO)			15,90,61,511	2,82,78,466	18,73,39,977
THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA	2014	105-CIVIL AND SESSION COURTS	5,73,69,539	88,05,414	6,61,74,953
	**********		----------	----------	----------
	TOTAL(MH)		5,73,69,539	88,05,414	6,61,74,953
	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

NAME OF DEPARTMENT	NAME 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(DDO)			5,76,00,929	88,05,414	6,64,06,343
		THE DISTRICT SESSION JUDGE,FEROZEPUR	2014	105-CIVIL AND SESSION COURTS	9,13,06,691	86,71,476	9,99,78,167
			**********		----------	----------	----------
			TOTAL(MH)		9,15,38,081	86,71,476	10,02,09,557
			2235	200-OTHER PROGRAMMES	82,965	0	82,965

			**********		----------	----------	----------
			TOTAL(MH)		82,965	0	82,965
		********************************			----------	----------	----------
		TOTAL(DDO)			14,89,90,585	1,74,76,890	16,64,67,475
	************************				----------	----------	----------
	TOTAL(CCO)				2,56,19,86,612	45,55,44,288	3,01,75,30,900
**********					----------	----------	----------
TOTAL(DEPT)					2,56,19,86,612	45,55,44,288	3,01,75,30,900
HOMEOPATHY	HEAD OF HOMEOPATHY, PUNJAB	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI	2210	102-HOMEOPATHY	46,14,846	4,76,526	50,91,372
			**********		----------	----------	----------
			TOTAL(MH)		46,14,846	4,76,526	50,91,372
		********************************			----------	----------	----------
		TOTAL(DDO)			46,14,846	4,76,526	50,91,372
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	TOTAL(CCO)				46,14,846	4,76,526	50,91,372

NAME OF DEPARTMENT	NAME OF 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)					46,14,846	4,76,526	50,91,372
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA	2235	200-OTHER PROGRAMMES	16,903	0	16,903
			**********		46,31,749	4,76,526	51,08,275
			2401	119-HORTICULTURE AND VEGETABLES CROPS	81,98,650	9,24,511	91,23,161
			**********		81,98,650	9,24,511	91,23,161
**********					1,28,30,399	14,01,037	1,42,31,436
TOTAL(DDO)					1,28,30,399	14,01,037	1,42,31,436

ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT	2401	119-HORTICULTURE AND VEGETABLES CROPS	56,21,625	7,33,948	63,55,573
	**********		----------	----------	----------
	TOTAL(MH)		56,21,625	7,33,948	63,55,573
********			----------	----------	----------
TOTAL(DDO)			56,21,625	7,33,948	63,55,573
ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE	2401	119-HORTICULTURE AND VEGETABLES CROPS	55,99,221	5,88,618	61,87,839
	**********		----------	----------	----------
	TOTAL(MH)		55,99,221	5,88,618	61,87,839
********			----------	----------	----------
TOTAL(DDO)			55,99,221	5,88,618	61,87,839
ASSISTANT DIRECTOR,HORTICULTURE,ROPAR	2401	119-HORTICULTURE AND VEGETABLES	83,94,195	12,11,406	96,05,601

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
				CROPS			
			**********		----------	----------	----------
			TOTAL(MH)		83,94,195	12,11,406	96,05,601
		**********			----------	----------	----------
		TOTAL(DDO)			83,94,195	12,11,406	96,05,601
HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	D D H (P),D D H (P), JALANDHAR	2235	200-OTHER PROGRAMMES	35,033	0	35,033
			**********		----------	----------	----------
			TOTAL(MH)		35,033	0	35,033
			2401	119-HORTICULTURE AND VEGETABLES CROPS	2,23,41,170	34,89,057	2,58,30,227
			**********		----------	----------	----------
			TOTAL(MH)		2,23,41,170	34,89,057	2,58,30,227
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TOTAL(DDO)			2,23,76,203	34,89,057	2,58,65,260
DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA	2401	119-HORTICULTURE AND VEGETABLES CROPS	1,08,11,341	16,98,550	1,25,09,891
**********			----------	----------	----------
TOTAL(MH)			1,08,11,341	16,98,550	1,25,09,891
**********			----------	----------	----------
TOTAL(DDO)			1,08,11,341	16,98,550	1,25,09,891
DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE	2401	119-HORTICULTURE AND VEGETABLES CROPS	1,38,96,965	20,87,911	1,59,84,876
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TOTAL(MH)			1,38,96,965	20,87,911	1,59,84,876

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
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HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	TOTAL(DDO)		1,38,96,965	20,87,911	1,59,84,876
	DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR	2401	001-DIRECTION AND ADMINISTRATION	23,13,361	4,64,217	27,77,578
			119-HORTICULTUR E AND VEGETABLES CROPS	22,23,669	3,05,269	25,28,938
		**********		----------	----------	----------
		TOTAL(MH)		1,84,33,995	28,57,397	2,12,91,392
	**********			----------	----------	----------
	TOTAL(DDO)			1,84,33,995	28,57,397	2,12,91,392
	DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	8,96,280	96,719	9,92,999
			104-GRATUITIES	42,38,261	0	42,38,261
			115-LEAVE ENCASHMENT	92,46,999	0	92,46,999

				BENEFITS			
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TOTAL(MH)					1,43,81,540	96,719	1,44,78,259
2401				119-HORTICULTUR E AND VEGETABLES CROPS	2,24,27,380	34,47,267	2,58,74,647
**********					----------	----------	----------
TOTAL(MH)					2,24,27,380	34,47,267	2,58,74,647
**********					----------	----------	----------
TOTAL(DDO)					3,68,08,920	35,43,986	4,03,52,906
	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR		2401	119-HORTICULTUR E AND	82,95,829	11,89,135	94,84,964

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
				VEGETABLES CROPS			
			**********		----------	----------	----------

				TOTAL(MH)		82,95,829	11,89,135	94,84,964
				**********		----------	----------	----------
				TOTAL(DDO)		82,95,829	11,89,135	94,84,964
HORTICULTUR E	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT	2401	119-HORTICULTUR E AND VEGETABLES CROPS		66,00,417	12,52,343	78,52,760
				**********		----------	----------	----------
				TOTAL(MH)		66,00,417	12,52,343	78,52,760
				**********		----------	----------	----------
				TOTAL(DDO)		66,00,417	12,52,343	78,52,760
		DEPUTY DIRECTOR,HORTICULTURE	2401	001-DIRECTION AND ADMINISTRATION		37,55,474	38,434	37,93,908
				119-HORTICULTUR E AND VEGETABLES CROPS		1,30,77,537	14,03,445	1,44,80,982
				**********		----------	----------	----------
				TOTAL(MH)		1,68,33,011	14,41,879	1,82,74,890

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TOTAL(DDO)					1,68,33,011	14,41,879	1,82,74,890
DEPUTY DIRECTOR,HORTICULTURE, ABOHAR	2401	001-DIRECTION AND ADMINISTRATION			64,08,865	25,450	64,34,315
		119-HORTICULTURE AND VEGETABLES CROPS			1,60,43,185	17,20,209	1,77,63,394
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	TOTAL(MH)				2,24,52,050	17,45,659	2,41,97,709

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

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			2,24,52,050	17,45,659	2,41,97,709

	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB		2401	119-HORTICULTURE AND VEGETABLES CROPS	4,95,69,613	23,52,113	5,19,21,726
		**********					
		TOTAL(MH)			7,20,21,663	40,97,772	7,61,19,435
			2851	107-SERICULTURE INDUSTRIES	4,09,244	42,285	4,51,529
		**********					
		TOTAL(MH)			4,09,244	42,285	4,51,529
		**********					
		TOTAL(DDO)			7,24,30,907	41,40,057	7,65,70,964
	**********						
	TOTAL(CCO)				22,50,36,063	2,35,47,413	24,85,83,476
**********							
TOTAL(DEPT)					22,50,36,063	2,35,47,413	24,85,83,476
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.	10,39,83,450	1,29,54,939	11,69,38,389		
	**********		----------	----------	----------		
	TOTAL(MH)		10,44,86,098	1,29,54,939	11,74,41,037		
	2071	104-GRATUITIES	1,00,000	0	1,00,000		
		115-LEAVE ENCASHMENT	69,70,305	0	69,70,305		

NAME OF DEPARTMENT	NAME 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)		70,70,305	0	70,70,305
		**********			----------	----------	----------
		TOTAL(DDO)			11,15,56,403	1,29,54,939	12,45,11,342
	**********				----------	----------	----------
	TOTAL(CCO)				11,15,56,403	1,29,54,939	12,45,11,342

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TOTAL(DEPT)					11,15,56,403	1,29,54,939	12,45,11,342
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	1,81,059	0	1,81,059
			**********		1,81,059	0	1,81,059
			TOTAL(MH)				
			2216	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	1,12,05,00,000	44,95,83,000	1,57,00,83,000
			**********		1,12,05,00,000	44,95,83,000	1,57,00,83,000
			TOTAL(MH)				
			4216	106-GENERAL POOL ACCOMMODATION	19,55,346	0	19,55,346
			**********		19,55,346	0	19,55,346
			TOTAL(MH)				

		**********			----------	----------	----------
		TOTAL(DDO)			1,12,26,36,405	44,95,83,000	1,57,22,19,405
		DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB	2216	800-OTHER EXPENDITURE	1,61,91,200	0	1,61,91,200

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)			1,61,91,200	0	1,61,91,200
		**********			----------	----------	----------
		TOTAL(DDO)			1,61,91,200	0	1,61,91,200
	**********				----------	----------	----------
	TOTAL(CCO)				1,13,88,27,605	44,95,83,000	1,58,84,10,605
HOUSING AND URBAN DEVELOPMENT	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY COMMISSIONER,JALANDHAR	2029	103-LAND RECORDS	0	62,71,081	62,71,081

				**********		----------	----------	----------
				TOTAL(MH)		0	62,71,081	62,71,081
				2235	200-OTHER PROGRAMMES	3,51,013	0	3,51,013
				**********		----------	----------	----------
				TOTAL(MH)		3,51,013	0	3,51,013
				******************************		----------	----------	----------
				TOTAL(DDO)		3,51,013	62,71,081	66,22,094
				*************************		----------	----------	----------
				TOTAL(CCO)		3,51,013	62,71,081	66,22,094
				***********		----------	----------	----------
				TOTAL(DEPT)		1,13,91,78,618	45,58,54,081	1,59,50,32,699
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB	2230	001-DIRECTION AND ADMINISTRATION		5,76,07,278	80,83,330	6,56,90,608
				003-TRAINING OF		0	3,40,00,000	3,40,00,000

					CRAFTSMEN AND SUPERVISORS		
					800-OTHER EXPENDITURE	5,40,00,000	2,71,91,906	8,11,91,906

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
		**********			----------	----------	----------
		TOTAL(MH)			11,16,07,278	6,92,75,236	18,08,82,514
		**********			----------	----------	----------
		TOTAL(DDO)			11,16,07,278	6,92,75,236	18,08,82,514
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION	28,99,973	2,87,271	31,87,244
		**********			----------	----------	----------
		TOTAL(MH)			28,99,973	2,87,271	31,87,244
		**********			----------	----------	----------

TOTAL(DDO)			28,99,973	2,87,271	31,87,244
HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,36,514	0	2,36,514
		104-GRATUITIES	8,80,214	0	8,80,214
		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	39,342	0	39,342
	**********		----------	----------	----------
	TOTAL(MH)		39,342	0	39,342
**********			----------	----------	----------
TOTAL(DDO)			18,71,330	0	18,71,330
HEADMASTER,G.I.S.G., DERA BABA NANAK	2230	001-DIRECTION AND	16,90,251	1,72,501	18,62,752

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			16,90,251	1,72,501	18,62,752
		**********			----------	----------	----------
		TOTAL(DDO)			16,90,251	1,72,501	18,62,752
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER,G.I.T.I WOMEN,BHOGPUR	2230	001-DIRECTION AND ADMINISTRATION	21,67,829	2,73,315	24,41,144
		**********			----------	----------	----------
		TOTAL(MH)			21,67,829	2,73,315	24,41,144
		**********			----------	----------	----------
		TOTAL(DDO)			21,67,829	2,73,315	24,41,144
		HEADMASTER,GOVERNMENT INDUSTRIAL	2230	001-DIRECTION	9,10,916	1,56,915	10,67,831

SCHOOL FOR BOYS, HOSHIARPUR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		9,10,916	1,56,915	10,67,831
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TOTAL(DDO)			9,10,916	1,56,915	10,67,831
HEADMASTER,GOVERNMENT INDUSTRIAL	2230	001-DIRECTION	14,13,321	1,53,362	15,66,683
TRAINING CENTRE, KAPURTHALA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		14,13,321	1,53,362	15,66,683
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TOTAL(DDO)			14,13,321	1,53,362	15,66,683
HEADMASTER,INDUSTRIAL TRAINING	2230	001-DIRECTION	68,08,716	12,18,617	80,27,333
CENTRE, FATEHGARH CHURIAN		AND			
		ADMINISTRATION			
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		68,08,716	12,18,617	80,27,333
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			68,08,716	12,18,617	80,27,333
		HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA	2230	001-DIRECTION AND ADMINISTRATION	44,22,444	9,43,283	53,65,727
			**********		----------	----------	----------
			TOTAL(MH)		1,12,31,160	21,61,900	1,33,93,060
		**********			----------	----------	----------
		TOTAL(DDO)			1,12,31,160	21,61,900	1,33,93,060
		HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK	2230	001-DIRECTION AND ADMINISTRATION	22,12,000	3,55,516	25,67,516

		**********			----------	----------	----------
		TOTAL(MH)			22,12,000	3,55,516	25,67,516
********					----------	----------	----------
TOTAL(DDO)					22,12,000	3,55,516	25,67,516
HEADMISTRESS,G.I.S.G., KHANNA	2230	001-DIRECTION AND ADMINISTRATION			13,86,633	3,55,355	17,41,988
		**********			----------	----------	----------
		TOTAL(MH)			13,86,633	3,55,355	17,41,988
		********			----------	----------	----------
		TOTAL(DDO)			13,86,633	3,55,355	17,41,988
		HEADMISTRESS,G.I.S.G., NABHA	2230	001-DIRECTION AND ADMINISTRATION	35,04,368	4,88,308	39,92,676

NAME OF DEPARTMENT	NAME 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)	35,04,368	4,88,308	39,92,676
			******************************			
			TOTAL(DDO)	35,04,368	4,88,308	39,92,676
	HEADMISTRESS,G.I.S.G., PATHANKOT	2230	001-DIRECTION AND ADMINISTRATION	33,29,462	4,95,148	38,24,610
			**********			
			TOTAL(MH)	68,33,830	9,83,456	78,17,286
			******************************			
			TOTAL(DDO)	68,33,830	9,83,456	78,17,286
	HEADMISTRESS,G.I.S.G., SAMRALA	2230	001-DIRECTION AND ADMINISTRATION	16,24,125	2,93,817	19,17,942
			**********			
			TOTAL(MH)	16,24,125	2,93,817	19,17,942

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TOTAL(DDO)			16,24,125	2,93,817	19,17,942	
HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA	2230	001-DIRECTION AND ADMINISTRATION	10,65,901	2,38,553	13,04,454	
	**********		----------	----------	----------	
	TOTAL(MH)		10,65,901	2,38,553	13,04,454	
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TOTAL(DDO)			10,65,901	2,38,553	13,04,454	
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR	2230	001-DIRECTION AND ADMINISTRATION	1,10,028	0	1,10,028	

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,10,028	0	1,10,028

		**********			----------	----------	----------
		TOTAL(DDO)			1,10,028	0	1,10,028
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION	29,30,562	3,76,529	33,07,091
			**********		----------	----------	----------
			TOTAL(MH)		29,30,562	3,76,529	33,07,091
		**********			----------	----------	----------
		TOTAL(DDO)			29,30,562	3,76,529	33,07,091
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI	2230	001-DIRECTION AND ADMINISTRATION	13,66,264	1,47,975	15,14,239
			**********		----------	----------	----------
			TOTAL(MH)		13,66,264	1,47,975	15,14,239
		**********			----------	----------	----------
		TOTAL(DDO)			13,66,264	1,47,975	15,14,239
		HEADMISTRESS,GOVERNMENT	2230	001-DIRECTION	34,37,088	5,21,571	39,58,659

INDUSTRIAL TRAINING INSTITUTE (WOMEN)		AND ADMINISTRATION					
	**********				----------	----------	----------
	TOTAL(MH)				34,37,088	5,21,571	39,58,659
********					----------	----------	----------
TOTAL(DDO)					34,37,088	5,21,571	39,58,659
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION			27,27,766	4,41,484	31,69,250
	**********				----------	----------	----------
	TOTAL(MH)				27,27,766	4,41,484	31,69,250
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TOTAL(DDO)					27,27,766	4,41,484	31,69,250

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		27,27,766	4,41,484	31,69,250
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			27,27,766	4,41,484	31,69,250

TOTAL(DDO)			27,27,766	4,41,484	31,69,250
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	2230	001-DIRECTION AND ADMINISTRATION	24,35,870	2,21,833	26,57,703
	**********		----------	----------	----------
	TOTAL(MH)		51,63,636	6,63,317	58,26,953
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	67,849	0	67,849
	**********		----------	----------	----------
	TOTAL(MH)		67,849	0	67,849
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TOTAL(DDO)			52,31,485	6,63,317	58,94,802
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR	2230	001-DIRECTION AND ADMINISTRATION	24,74,745	3,71,319	28,46,064
	**********		----------	----------	----------
	TOTAL(MH)		24,74,745	3,71,319	28,46,064

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TOTAL(DDO)					24,74,745	3,71,319	28,46,064
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2230	001-DIRECTION AND ADMINISTRATION			26,91,706	3,20,993	30,12,699
	**********				----------	----------	----------
	TOTAL(MH)				26,91,706	3,20,993	30,12,699

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB						
		TOTAL(DDO)			26,91,706	3,20,993	30,12,699
		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND	26,48,881	2,86,733	29,35,614

(WOMEN), MORINDA		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		53,40,587	6,07,726	59,48,313
**********			----------	----------	----------
TOTAL(DDO)			53,40,587	6,07,726	59,48,313
HEADMISTRESS,GOVERNMENT	2230	001-DIRECTION	4,41,465	56,204	4,97,669
INDUSTRIAL TRAINING INSTITUTE		AND			
(WOMEN), PHILLAUR		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		4,41,465	56,204	4,97,669
	2235	102-PENSIONS	98,908	0	98,908
		UNDER SOCIAL			
		SECURITY			
		SCHEMES			
	**********		----------	----------	----------
	TOTAL(MH)		98,908	0	98,908
**********			----------	----------	----------
TOTAL(DDO)			5,40,373	56,204	5,96,577
HEADMISTRESS,GOVERNMENT	2230	001-DIRECTION	18,56,228	2,47,347	21,03,575

		INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	AND ADMINISTRATION				
			**********	TOTAL(MH)	18,56,228	2,47,347	21,03,575
		********************************					

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
		TOTAL(DDO)			18,56,228	2,47,347	21,03,575
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA	2230	001-DIRECTION AND ADMINISTRATION	19,52,819	1,58,710	21,11,529
			**********	TOTAL(MH)	38,09,047	4,06,057	42,15,104
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			39,09,047	4,06,057	43,15,104
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA	2230	001-DIRECTION AND ADMINISTRATION	18,93,429	3,33,589	22,27,018
	**********		----------	----------	----------
	TOTAL(MH)		18,93,429	3,33,589	22,27,018
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TOTAL(DDO)			18,93,429	3,33,589	22,27,018
HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	001-DIRECTION AND ADMINISTRATION	7,76,527	1,08,928	8,85,455
	**********		----------	----------	----------
	TOTAL(MH)		7,76,527	1,08,928	8,85,455
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TOTAL(DDO)			7,76,527	1,08,928	8,85,455

		HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	75,91,775	11,68,043	87,59,818

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		75,91,775	11,68,043	87,59,818
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(MH)			75,91,775	11,68,043	87,59,818
		**********			75,91,775	11,68,043	87,59,818
		TOTAL(DDO)			75,91,775	11,68,043	87,59,818
		HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN)	2230	001-DIRECTION AND ADMINISTRATION	14,78,437	5,65,409	20,43,846
			**********		14,78,437	5,65,409	20,43,846
		TOTAL(MH)			90,70,212	17,33,452	1,08,03,664

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TOTAL(DDO)			90,70,212	17,33,452	1,08,03,664
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK	2230	001-DIRECTION AND ADMINISTRATION	6,67,054	2,17,884	8,84,938
	**********		----------	----------	----------
	TOTAL(MH)		6,67,054	2,17,884	8,84,938
**********			----------	----------	----------
TOTAL(DDO)			6,67,054	2,17,884	8,84,938
HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT	2230	001-DIRECTION AND ADMINISTRATION	15,26,714	96,750	16,23,464
	**********		----------	----------	----------
	TOTAL(MH)		15,26,714	96,750	16,23,464
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TOTAL(DDO)			15,26,714	96,750	16,23,464
PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI	2230	001-DIRECTION AND ADMINISTRATION	1,28,40,928	15,38,454	1,43,79,382

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,28,40,928	15,38,454	1,43,79,382
		**********					
		TOTAL(DDO)			1,28,40,928	15,38,454	1,43,79,382
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	1,09,25,122	15,52,069	1,24,77,191
			**********				
			TOTAL(MH)		1,09,25,122	15,52,069	1,24,77,191
		**********					
		TOTAL(DDO)			1,09,25,122	15,52,069	1,24,77,191
		PRINCIPAL,G.I.S.G., JAGRAON	2235	200-OTHER	1,00,000	0	1,00,000

		PROGRAMMES			
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,00,000	0	1,00,000
PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	28,02,560	3,46,056	31,48,616
	**********		----------	----------	----------
	TOTAL(MH)		28,02,560	3,46,056	31,48,616
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TOTAL(DDO)			28,02,560	3,46,056	31,48,616
PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA	2230	001-DIRECTION AND ADMINISTRATION	28,14,391	4,34,282	32,48,673
	**********		----------	----------	----------
	TOTAL(MH)		28,14,391	4,34,282	32,48,673

NAME OF DEPARTMENT	NAME 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)			28,14,391	4,34,282	32,48,673
		PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING	2230	001-DIRECTION AND ADMINISTRATION	38,72,008	5,39,072	44,11,080
		**********			----------	----------	----------
		TOTAL(MH)			66,86,399	9,73,354	76,59,753
		**********			----------	----------	----------
		TOTAL(DDO)			66,86,399	9,73,354	76,59,753
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	2230	001-DIRECTION AND ADMINISTRATION	34,68,995	3,88,696	38,57,691
		**********			----------	----------	----------

		TOTAL(MH)			34,68,995	3,88,696	38,57,691
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					34,68,995	3,88,696	38,57,691
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI	2230	001-DIRECTION AND ADMINISTRATION			62,97,059	8,85,961	71,83,020
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			62,97,059	8,85,961	71,83,020
	2235	200-OTHER			48,598	0	48,598
		PROGRAMMES					
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			48,598	0	48,598
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					63,45,657	8,85,961	72,31,618

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	95,74,145	16,10,526	1,11,84,671
			**********	TOTAL(MH)	95,74,145	16,10,526	1,11,84,671
		**********		TOTAL(DDO)	95,74,145	16,10,526	1,11,84,671
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	37,64,951	6,11,581	43,76,532
			**********	TOTAL(MH)	37,64,951	6,11,581	43,76,532
		**********		TOTAL(DDO)	37,64,951	6,11,581	43,76,532
		PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), JALANDHAR	2235	200-OTHER PROGRAMMES	31,511	0	31,511

			**********		----------	----------	----------
			TOTAL(MH)		31,511	0	31,511
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TOTAL(DDO)					31,511	0	31,511
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION			42,81,556	7,15,474	49,97,030
			**********		----------	----------	----------
			TOTAL(MH)		42,81,556	7,15,474	49,97,030
			********************************		----------	----------	----------
			TOTAL(DDO)		42,81,556	7,15,474	49,97,030

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
INDUSTRIAL TRAINING AND TECHNICAL	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MOGA	2235	200-OTHER PROGRAMMES	1,64,225	0	1,64,225

EDUCATION

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	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	7,25,058	79,838	8,04,896
	**********		----------	----------	----------
	TOTAL(MH)		7,25,058	79,838	8,04,896
	**********		----------	----------	----------
TOTAL(DDO)			7,25,058	79,838	8,04,896
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA	2230	001-DIRECTION AND ADMINISTRATION	83,58,834	12,93,499	96,52,333
	**********		----------	----------	----------
	TOTAL(MH)		83,58,834	12,93,499	96,52,333
	2235	200-OTHER PROGRAMMES	15,435	0	15,435

		**********			----------	----------	----------
		TOTAL(MH)			15,435	0	15,435
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TOTAL(DDO)					83,74,269	12,93,499	96,67,768
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM	2230	001-DIRECTION AND ADMINISTRATION			12,01,804	76,499	12,78,303
		**********			----------	----------	----------
		TOTAL(MH)			12,01,804	76,499	12,78,303

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

NAME OF DEPARTMENT	NAME 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)			12,01,804	76,499	12,78,303

PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	2235	102-CHILD WELFARE	2,69,44,698	30,63,947	3,00,08,645
	**********		----------	----------	----------
	TOTAL(MH)		2,81,46,502	31,40,446	3,12,86,948
**********			----------	----------	----------
TOTAL(DDO)			2,81,46,502	31,40,446	3,12,86,948
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR	2230	001-DIRECTION AND ADMINISTRATION	5,55,403	0	5,55,403
	**********		----------	----------	----------
	TOTAL(MH)		5,55,403	0	5,55,403
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TOTAL(DDO)			5,55,403	0	5,55,403
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	001-DIRECTION AND ADMINISTRATION	1,28,484	0	1,28,484
	**********		----------	----------	----------
	TOTAL(MH)		1,28,484	0	1,28,484

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TOTAL(DDO)					1,28,484	0	1,28,484
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA	2230	001-DIRECTION AND ADMINISTRATION			1,24,74,184	19,22,057	1,43,96,241
	**********				----------	----------	----------
	TOTAL(MH)				1,24,74,184	19,22,057	1,43,96,241

NAME OF DEPARTMENT	NAME 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)			1,24,74,184	19,22,057	1,43,96,241
		PRINCIPAL,GOVERNMENT INDUSTRIAL	2230	001-DIRECTION	1,53,49,070	20,91,136	1,74,40,206

TRAINING INSTITUTE, RANJIT AVENUE		AND ADMINISTRATION			
		003-TRAINING OF CRAFTSMEN AND SUPERVISORS	1,89,360	33,900	2,23,260
	**********		----------	----------	----------
	TOTAL(MH)		2,80,12,614	40,47,093	3,20,59,707
**********			----------	----------	----------
TOTAL(DDO)			2,80,12,614	40,47,093	3,20,59,707
PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM	2230	001-DIRECTION AND ADMINISTRATION	2,01,13,025	26,16,474	2,27,29,499
		003-TRAINING OF CRAFTSMEN AND SUPERVISORS	2,07,176	0	2,07,176
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	36,428	36,428
	**********		----------	----------	----------
	TOTAL(MH)		2,03,20,201	26,52,902	2,29,73,103

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		TOTAL(DDO)				2,03,20,201	26,52,902	2,29,73,103
		PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	2230	001-DIRECTION AND ADMINISTRATION		89,82,433	9,97,898	99,80,331

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
			**********		----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(MH)			89,82,433	9,97,898	99,80,331
			2235	200-OTHER PROGRAMMES	12,850	0	12,850
			**********		----------	----------	----------
		TOTAL(MH)			89,95,283	9,97,898	99,93,181

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TOTAL(DDO)			89,95,283	9,97,898	99,93,181
PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR	2230	001-DIRECTION AND ADMINISTRATION	6,05,554	0	6,05,554
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	TOTAL(MH)		6,05,554	0	6,05,554
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TOTAL(DDO)			6,05,554	0	6,05,554
PRINCIPAL,I.T.I. FDK.	2230	001-DIRECTION AND ADMINISTRATION	1,81,49,641	23,60,591	2,05,10,232
	**********		----------	----------	----------
	TOTAL(MH)		1,81,49,641	23,60,591	2,05,10,232
**********		----------	----------	----------	
TOTAL(DDO)			1,81,49,641	23,60,591	2,05,10,232
PRINCIPAL,I.T.I., BOMIAL	2230	001-DIRECTION AND ADMINISTRATION	89,15,184	11,59,384	1,00,74,568

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		TOTAL(MH)			89,15,184	11,59,384	1,00,74,568

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

NAME OF DEPARTMENT	NAME 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)			89,15,184	11,59,384	1,00,74,568
		PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR	2230	001-DIRECTION AND ADMINISTRATION	32,84,952	6,55,585	39,40,537
		**********			----------	----------	----------
		TOTAL(MH)			1,22,00,136	18,14,969	1,40,15,105
		********			----------	----------	----------
		TOTAL(DDO)			1,22,00,136	18,14,969	1,40,15,105

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,37,604	0	1,37,604
		115-LEAVE ENCASHMENT BENEFITS	4,19,730	0	4,19,730
	**********		----------	----------	----------
	TOTAL(MH)		5,57,334	0	5,57,334
	2230	001-DIRECTION AND ADMINISTRATION	65,53,938	8,81,823	74,35,761
	**********		----------	----------	----------
	TOTAL(MH)		65,53,938	8,81,823	74,35,761
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TOTAL(DDO)			71,11,272	8,81,823	79,93,095
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	2230	001-DIRECTION AND ADMINISTRATION	25,83,144	3,87,039	29,70,183
	**********		----------	----------	----------
	TOTAL(MH)		25,83,144	3,87,039	29,70,183

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

NAME OF DEPARTMENT	NAME 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)			25,83,144	3,87,039	29,70,183
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA	2230	001-DIRECTION AND ADMINISTRATION	1,21,88,118	17,80,296	1,39,68,414
		**********					
		TOTAL(MH)			1,47,71,262	21,67,335	1,69,38,597
		**********					
		TOTAL(DDO)			1,47,71,262	21,67,335	1,69,38,597
		PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	27,27,944	4,38,669	31,66,613

INSTITUTE FOR WOMEN,		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		27,27,944	4,38,669	31,66,613
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TOTAL(DDO)			27,27,944	4,38,669	31,66,613
PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	45,32,149	7,09,622	52,41,771
INSTITUTE FOR WOMEN, TANDA		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		45,32,149	7,09,622	52,41,771
********************************			----------	----------	----------
TOTAL(DDO)			45,32,149	7,09,622	52,41,771
PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	2,02,89,080	26,88,085	2,29,77,165
INSTITUTE MOGA		AND			
		ADMINISTRATION			
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,02,89,080	26,88,085	2,29,77,165
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,02,89,080	26,88,085	2,29,77,165
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR	2230	001-DIRECTION AND ADMINISTRATION	1,42,19,897	22,04,492	1,64,24,389
				003-TRAINING OF CRAFTSMEN AND SUPERVISORS	2,10,000	93,580	3,03,580
			**********		----------	----------	----------
			TOTAL(MH)		3,47,18,977	49,86,157	3,97,05,134
		**********			----------	----------	----------
		TOTAL(DDO)			3,47,18,977	49,86,157	3,97,05,134

PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH	2230	001-DIRECTION AND ADMINISTRATION	33,69,701	7,17,731	40,87,432
	**********		----------	----------	----------
	TOTAL(MH)		33,69,701	7,17,731	40,87,432
******************************			----------	----------	----------
TOTAL(DDO)			33,69,701	7,17,731	40,87,432
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	2230	001-DIRECTION AND ADMINISTRATION	1,59,78,687	23,41,624	1,83,20,311
	**********		----------	----------	----------
	TOTAL(MH)		1,59,78,687	23,41,624	1,83,20,311
	2235	200-OTHER PROGRAMMES	39,188	0	39,188
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		39,188	0	39,188

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
	TOTAL(DDO)				1,60,17,875	23,41,624	1,83,59,499
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR	2230	001-DIRECTION AND ADMINISTRATION		30,21,139	4,98,018	35,19,157
		**********			----------	----------	----------
	TOTAL(MH)				30,60,327	4,98,018	35,58,345
	**********				----------	----------	----------
	TOTAL(DDO)				1,90,39,014	28,39,642	2,18,78,656
	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA	2230	001-DIRECTION AND ADMINISTRATION		1,75,28,865	22,52,871	1,97,81,736
		**********			----------	----------	----------
	TOTAL(MH)				1,75,28,865	22,52,871	1,97,81,736

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TOTAL(DDO)					1,75,28,865	22,52,871	1,97,81,736
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA	2230	001-DIRECTION AND ADMINISTRATION			3,14,24,051	44,84,451	3,59,08,502
	**********				----------	----------	----------
	TOTAL(MH)				3,14,24,051	44,84,451	3,59,08,502
	2235	200-OTHER PROGRAMMES			3,93,951	0	3,93,951
	**********				----------	----------	----------
	TOTAL(MH)				3,93,951	0	3,93,951
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NAME OF DEPARTMENT	NAME OF 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)			3,18,18,002	44,84,451	3,63,02,453
INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL	2230	001-DIRECTION AND	39,09,036	6,97,960	46,06,996

AND TRAINING, PUNJAB		ADMINISTRATION			
TECHNICAL					
EDUCATION					
	**********		----------	----------	----------
	TOTAL(MH)		43,02,987	6,97,960	50,00,947
	**********		----------	----------	----------
	TOTAL(DDO)		3,57,27,038	51,82,411	4,09,09,449
PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	3,52,12,492	56,38,566	4,08,51,058
INSTITUTE, GURDASPUR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		3,52,12,492	56,38,566	4,08,51,058
	**********		----------	----------	----------
	TOTAL(DDO)		3,52,12,492	56,38,566	4,08,51,058
PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	2,97,45,583	46,74,798	3,44,20,381
INSTITUTE, HOSHIARPUR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		2,97,45,583	46,74,798	3,44,20,381

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TOTAL(DDO)					2,97,45,583	46,74,798	3,44,20,381
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2230	001-DIRECTION AND ADMINISTRATION			80,09,508	12,36,051	92,45,559
	**********				----------	----------	----------
	TOTAL(MH)				80,09,508	12,36,051	92,45,559
**********					----------	----------	----------
TOTAL(DDO)					80,09,508	12,36,051	92,45,559

NAME OF DEPARTMENT	NAME 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, LOPOKE	2230	001-DIRECTION AND ADMINISTRATION	47,80,536	5,99,531	53,80,067
		**********			----------	----------	----------
		TOTAL(MH)			1,27,90,044	18,35,582	1,46,25,626

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TOTAL(DDO)			1,27,90,044	18,35,582	1,46,25,626
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	2,84,51,012	49,17,656	3,33,68,668
	**********		----------	----------	----------
	TOTAL(MH)		2,84,51,012	49,17,656	3,33,68,668
**********			----------	----------	----------
TOTAL(DDO)			2,84,51,012	49,17,656	3,33,68,668
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE	2230	001-DIRECTION AND ADMINISTRATION	81,09,532	16,65,063	97,74,595
	**********		----------	----------	----------
	TOTAL(MH)		81,09,532	16,65,063	97,74,595
**********			----------	----------	----------
TOTAL(DDO)			81,09,532	16,65,063	97,74,595
PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	1,90,40,167	27,04,032	2,17,44,199

		INSTITUTE, NANGAL		AND			
				ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			1,90,40,167	27,04,032	2,17,44,199
		********************************			----------	----------	----------
		TOTAL(DDO)			1,90,40,167	27,04,032	2,17,44,199
		PRINCIPAL,INDUSTRIAL TRAINING	2230	001-DIRECTION	2,92,53,102	36,72,027	3,29,25,129

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
		INSTITUTE, PATHANKOT		AND			
				ADMINISTRATION			
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT	2230	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	4,20,000	84,000	5,04,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,62,648	0	1,62,648

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	TOTAL(MH)		2,98,35,750	37,56,027	3,35,91,777
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TOTAL(DDO)			2,98,35,750	37,56,027	3,35,91,777
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA	2230	001-DIRECTION AND ADMINISTRATION	3,58,15,002	49,77,179	4,07,92,181
		003-TRAINING OF CRAFTSMEN AND SUPERVISORS	47,864	56,000	1,03,864
	**********		----------	----------	----------
	TOTAL(MH)		3,58,62,866	50,33,179	4,08,96,045
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			3,59,62,866	50,33,179	4,09,96,045

		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	001-DIRECTION AND ADMINISTRATION	1,18,50,405	20,67,614	1,39,18,019
			**********		----------	----------	----------
			TOTAL(MH)		1,18,50,405	20,67,614	1,39,18,019

NAME OF DEPARTMENT	NAME 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)			1,18,50,405	20,67,614	1,39,18,019
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR	2230	001-DIRECTION AND ADMINISTRATION	1,59,31,796	20,30,360	1,79,62,156
			**********		----------	----------	----------
			TOTAL(MH)		2,77,82,201	40,97,974	3,18,80,175

	2235	200-OTHER PROGRAMMES	4,03,584	0	4,03,584
	**********		----------	----------	----------
	TOTAL(MH)		4,03,584	0	4,03,584
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TOTAL(DDO)			2,81,85,785	40,97,974	3,22,83,759
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA	2230	001-DIRECTION AND ADMINISTRATION	1,43,57,523	25,35,112	1,68,92,635
	**********		----------	----------	----------
	TOTAL(MH)		1,43,57,523	25,35,112	1,68,92,635
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TOTAL(DDO)			1,43,57,523	25,35,112	1,68,92,635
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA	2230	001-DIRECTION AND ADMINISTRATION	1,75,49,052	29,48,761	2,04,97,813
	**********		----------	----------	----------
	TOTAL(MH)		1,75,49,052	29,48,761	2,04,97,813

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	TOTAL(DDO)				1,75,49,052	29,48,761	2,04,97,813

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

NAME OF DEPARTMENT	NAME 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,INDUSTRIAL TRAINING INSTITUTE,JAITO	2230	001-DIRECTION AND ADMINISTRATION	16,56,293	2,68,096	19,24,389
			**********		----------	----------	----------
			TOTAL(MH)		1,92,05,345	32,16,857	2,24,22,202
		**********			----------	----------	----------
		TOTAL(DDO)			1,92,05,345	32,16,857	2,24,22,202
		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU	2230	001-DIRECTION AND ADMINISTRATION	46,94,454	6,95,361	53,89,815
			**********		----------	----------	----------
			TOTAL(MH)		46,94,454	6,95,361	53,89,815

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TOTAL(DDO)			46,94,454	6,95,361	53,89,815
PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	001-DIRECTION AND ADMINISTRATION	2,38,49,391	33,34,517	2,71,83,908
	**********	----------	----------	----------	
	TOTAL(MH)		2,38,49,391	33,34,517	2,71,83,908
**********		----------	----------	----------	
TOTAL(DDO)			2,38,49,391	33,34,517	2,71,83,908
PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE	2230	001-DIRECTION AND ADMINISTRATION	2,10,89,924	28,58,306	2,39,48,230
	**********	----------	----------	----------	
	TOTAL(MH)		2,10,89,924	28,58,306	2,39,48,230
**********		----------	----------	----------	
TOTAL(DDO)			2,10,89,924	28,58,306	2,39,48,230
PRINICIPAL,GOVT. INDUSTRIAL	2230	001-DIRECTION	1,70,985	0	1,70,985

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TRAINING INSTITUTE(WOMEN), NAWANSHAHR		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,70,985	0	1,70,985
		**********			----------	----------	----------
		TOTAL(DDO)			1,70,985	0	1,70,985
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	40,16,927	4,29,768	44,46,695
			**********		----------	----------	----------
			TOTAL(MH)		40,16,927	4,29,768	44,46,695
		**********			----------	----------	----------
		TOTAL(DDO)			40,16,927	4,29,768	44,46,695

SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU	2230	001-DIRECTION AND ADMINISTRATION	74,18,546	8,59,105	82,77,651
	**********		----------	----------	----------
	TOTAL(MH)		74,18,546	8,59,105	82,77,651
**********			----------	----------	----------
TOTAL(DDO)			74,18,546	8,59,105	82,77,651
SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,	2230	001-DIRECTION AND ADMINISTRATION	55,74,224	7,06,960	62,81,184
	**********		----------	----------	----------
	TOTAL(MH)		55,74,224	7,06,960	62,81,184
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TOTAL(DDO)			55,74,224	7,06,960	62,81,184
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE	2230	001-DIRECTION AND ADMINISTRATION	53,53,220	7,52,100	61,05,320

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)		53,53,220	7,52,100	61,05,320
		**********					
		TOTAL(DDO)			53,53,220	7,52,100	61,05,320
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA	2230	001-DIRECTION AND ADMINISTRATION	27,97,043	5,04,997	33,02,040
			**********				
			TOTAL(MH)		27,97,043	5,04,997	33,02,040
		**********					
		TOTAL(DDO)			27,97,043	5,04,997	33,02,040
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA	2230	001-DIRECTION AND ADMINISTRATION	1,50,36,838	20,00,319	1,70,37,157
			**********				
			TOTAL(MH)		1,50,36,838	20,00,319	1,70,37,157

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TOTAL(DDO)					1,50,36,838	20,00,319	1,70,37,157
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION			1,90,88,496	26,49,717	2,17,38,213
	**********				----------	----------	----------
	TOTAL(MH)				1,90,88,496	26,49,717	2,17,38,213
**********					----------	----------	----------
TOTAL(DDO)					1,90,88,496	26,49,717	2,17,38,213
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA	2230	001-DIRECTION AND ADMINISTRATION			30,09,235	4,43,667	34,52,902
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		30,09,235	4,43,667	34,52,902

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			30,09,235	4,43,667	34,52,902
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA	2230	001-DIRECTION AND ADMINISTRATION	71,16,708	8,51,685	79,68,393
		**********			----------	----------	----------
		TOTAL(MH)			1,01,25,943	12,95,352	1,14,21,295
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,02,25,943	12,95,352	1,15,21,295
		SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR	2230	001-DIRECTION AND	17,63,646	1,78,660	19,42,306

		ADMINISTRATION					
		**********			----------	----------	----------
		TOTAL(MH)			17,63,646	1,78,660	19,42,306
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TOTAL(DDO)					17,63,646	1,78,660	19,42,306
SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN	2230	001-DIRECTION AND ADMINISTRATION			18,65,427	3,25,839	21,91,266
		**********			----------	----------	----------
		TOTAL(MH)			18,65,427	3,25,839	21,91,266
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NAME OF DEPARTMENT	NAME OF 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)			18,65,427	3,25,839	21,91,266
INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN	2230	001-DIRECTION AND	30,54,231	5,35,681	35,89,912

AND TRAINING, PUNJAB			ADMINISTRATION			
TECHNICAL						
EDUCATION						
		**********		----------	----------	----------
		TOTAL(MH)		49,19,658	8,61,520	57,81,178
	**********			----------	----------	----------
	TOTAL(DDO)			49,19,658	8,61,520	57,81,178
	SUPERINTENDENT,INDUSTRIAL	2230	001-DIRECTION	23,07,833	3,16,386	26,24,219
	TRAINING INSTITUTE,NAKODAR		AND			
			ADMINISTRATION			
		**********		----------	----------	----------
		TOTAL(MH)		23,07,833	3,16,386	26,24,219
	**********			----------	----------	----------
	TOTAL(DDO)			23,07,833	3,16,386	26,24,219
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TOTAL(CCO)				90,21,17,305	18,30,52,080	1,08,51,69,385
DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	109-GOVERNMENT	13,63,018	2,54,272	16,17,290
EDUCATION, PUNJAB	EDUCATION,DIRECTOR TECHNICAL		SECONDARY			
	EDUCATION		SCHOOLS			

			**********		----------	----------	----------
			TOTAL(MH)		13,63,018	2,54,272	16,17,290
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TOTAL(DDO)					13,63,018	2,54,272	16,17,290
DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB	2235	200-OTHER PROGRAMMES			18,38,519	0	18,38,519
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		18,38,519	0	18,38,519
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB	2501	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,18,62,000	0	19,18,62,000

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	TOTAL(MH)		19,37,00,519	0	19,37,00,519
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TOTAL(DDO)			19,37,00,519	0	19,37,00,519
DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH	2203	001-DIRECTION AND ADMINISTRATION	4,29,68,172	54,25,084	4,83,93,256
		105-POLYTECHNICS	5,51,39,451	0	5,51,39,451
		800-OTHER EXPENDITURE	17,72,46,380	4,29,20,887	22,01,67,267
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	TOTAL(MH)		27,53,54,003	4,83,45,971	32,36,99,974
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TOTAL(DDO)			27,53,54,003	4,83,45,971	32,36,99,974
PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNICS	93,21,164	18,81,123	1,12,02,287
	**********		----------	----------	----------
	TOTAL(MH)		93,21,164	18,81,123	1,12,02,287

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TOTAL(DDO)					93,21,164	18,81,123	1,12,02,287
PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR	2203	105-POLYTECHNICS			3,51,17,620	49,05,711	4,00,23,331
	**********				----------	----------	----------
	TOTAL(MH)				3,51,17,620	49,05,711	4,00,23,331

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
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL(DDO)			3,51,17,620	49,05,711	4,00,23,331
		PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR	2203	105-POLYTECHNICS	4,61,67,728	68,78,475	5,30,46,203

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	TOTAL(MH)		8,12,85,348	1,17,84,186	9,30,69,534
	2235	200-OTHER PROGRAMMES	1,00,000	19,518	1,19,518
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	19,518	1,19,518
**********			----------	----------	----------
TOTAL(DDO)			8,13,85,348	1,18,03,704	9,31,89,052
PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR	2203	105-POLYTECHNICS	4,19,80,819	63,59,567	4,83,40,386
	**********		----------	----------	----------
	TOTAL(MH)		4,19,80,819	63,59,567	4,83,40,386
	2235	200-OTHER PROGRAMMES	68,693	0	68,693
	**********		----------	----------	----------
	TOTAL(MH)		68,693	0	68,693
**********			----------	----------	----------
TOTAL(DDO)			4,20,49,512	63,59,567	4,84,09,079

		PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNICS	1,43,28,647	19,96,572	1,63,25,219
			**********		----------	----------	----------
			TOTAL(MH)		1,43,28,647	19,96,572	1,63,25,219

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
		**********			----------	----------	----------
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL(DDO)			1,43,28,647	19,96,572	1,63,25,219
		PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	105-POLYTECHNICS	50,28,787	7,28,990	57,57,777
			**********		----------	----------	----------
			TOTAL(MH)		1,93,57,434	27,25,562	2,20,82,996

	2235	200-OTHER PROGRAMMES	1,70,400	0	1,70,400
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	TOTAL(MH)		1,70,400	0	1,70,400
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TOTAL(DDO)			1,95,27,834	27,25,562	2,22,53,396
PRINCIPAL,GOVERNMENT POLYTECHNIC	2203	105-POLYTECHNICS	2,22,09,800	36,27,979	2,58,37,779
	**********		----------	----------	----------
	TOTAL(MH)		2,22,09,800	36,27,979	2,58,37,779
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TOTAL(DDO)			2,22,09,800	36,27,979	2,58,37,779
PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNICS	2,37,59,637	12,01,440	2,49,61,077
	**********		----------	----------	----------
	TOTAL(MH)		2,37,59,637	12,01,440	2,49,61,077
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		TOTAL(DDO)			2,37,59,637	12,01,440	2,49,61,077

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

NAME OF DEPARTMENT	NAME 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	2,30,24,708	35,44,995	2,65,69,703
		**********			----------	----------	----------
		TOTAL(MH)			2,30,24,708	35,44,995	2,65,69,703
		**********			----------	----------	----------
		TOTAL(DDO)			2,30,24,708	35,44,995	2,65,69,703
		PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA	2071	115-LEAVE ENCASHMENT BENEFITS	0	5,44,665	5,44,665
		**********			----------	----------	----------
		TOTAL(MH)			0	5,44,665	5,44,665

	2203	105-POLYTECHNIC S	2,88,01,953	57,59,393	3,45,61,346
	**********		----------	----------	----------
	TOTAL(MH)		2,88,01,953	57,59,393	3,45,61,346
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TOTAL(DDO)			2,88,01,953	63,04,058	3,51,06,011
PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA	2203	105-POLYTECHNIC S	5,80,20,274	85,54,877	6,65,75,151
	**********		----------	----------	----------
	TOTAL(MH)		5,80,20,274	85,54,877	6,65,75,151
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TOTAL(DDO)			5,80,20,274	85,54,877	6,65,75,151
PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA)	2203	105-POLYTECHNIC S	3,50,55,684	44,83,200	3,95,38,884
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	TOTAL(MH)		3,50,55,684	44,83,200	3,95,38,884
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			3,50,55,684	44,83,200	3,95,38,884
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA	2203	105-POLYTECHNICS	5,46,11,198	1,27,90,736	6,74,01,934
		**********					
		TOTAL(MH)			8,96,66,882	1,72,73,936	10,69,40,818
		**********					
		TOTAL(DDO)			8,96,66,882	1,72,73,936	10,69,40,818
		PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND	2203	105-POLYTECHNICS	72,26,746	49,54,977	1,21,81,723
		**********					
		TOTAL(MH)			72,26,746	49,54,977	1,21,81,723
		**********					

TOTAL(DDO)			72,26,746	49,54,977	1,21,81,723
PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR	2203	105-POLYTECHNICS	1,70,76,683	20,28,457	1,91,05,140
	**********		----------	----------	----------
	TOTAL(MH)		1,70,76,683	20,28,457	1,91,05,140
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TOTAL(DDO)			1,70,76,683	20,28,457	1,91,05,140
PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA	2203	105-POLYTECHNICS	3,99,56,071	74,14,853	4,73,70,924
	**********		----------	----------	----------
	TOTAL(MH)		3,99,56,071	74,14,853	4,73,70,924
	2235	200-OTHER PROGRAMMES	60,735	0	60,735
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	TOTAL(MH)		60,735	0	60,735

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
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			4,00,16,806	74,14,853	4,74,31,659
		PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA	2203	105-POLYTECHNICS	83,58,396	12,87,359	96,45,755
		**********			----------	----------	----------
		TOTAL(MH)			84,19,131	12,87,359	97,06,490
		**********			----------	----------	----------
		TOTAL(DDO)			4,83,75,202	87,02,212	5,70,77,414
		PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2203	105-POLYTECHNICS	3,44,30,744	51,37,924	3,95,68,668
		**********			----------	----------	----------
		TOTAL(MH)			3,44,30,744	51,37,924	3,95,68,668

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TOTAL(DDO)					3,44,30,744	51,37,924	3,95,68,668
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
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TOTAL(DDO)					1,09,113	0	1,09,113
PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,FEROZEPUR	2235	200-OTHER PROGRAMMES			7,84,187	0	7,84,187
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	TOTAL(MH)				7,84,187	0	7,84,187
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NAME OF DEPARTMENT	NAME OF 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)			7,84,187	0	7,84,187

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA	2203	105-POLYTECHNIC S	4,14,89,308	62,79,546	4,77,68,854
		**********		----------	----------	----------	----------
		TOTAL(MH)			4,22,73,495	62,79,546	4,85,53,041
		**********		----------	----------	----------	----------
		TOTAL(DDO)			4,22,73,495	62,79,546	4,85,53,041
		PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY	2203	105-POLYTECHNIC S	72,98,001	10,18,433	83,16,434
		**********		----------	----------	----------	----------
		TOTAL(MH)			72,98,001	10,18,433	83,16,434
		**********		----------	----------	----------	----------
		TOTAL(DDO)			72,98,001	10,18,433	83,16,434
		PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY	2203	105-POLYTECHNIC S	1,52,42,325	21,50,386	1,73,92,711
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		TOTAL(MH)			1,52,42,325	21,50,386	1,73,92,711
		**********			----------	----------	----------
		TOTAL(DDO)			1,52,42,325	21,50,386	1,73,92,711
PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	2203	105-POLYTECHNIC S			96,15,278	16,53,047	1,12,68,325
		**********			----------	----------	----------
		TOTAL(MH)			96,15,278	16,53,047	1,12,68,325
		**********			----------	----------	----------
		TOTAL(DDO)			96,15,278	16,53,047	1,12,68,325

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
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE	2203	105-POLYTECHNIC S	60,87,521	15,75,926	76,63,447

			**********		----------	----------	----------
			TOTAL(MH)		60,87,521	15,75,926	76,63,447
		**********			----------	----------	----------
		TOTAL(DDO)			60,87,521	15,75,926	76,63,447
	**********				----------	----------	----------
	TOTAL(CCO)				1,05,59,19,760	14,53,78,392	1,20,12,98,152
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TOTAL(DEPT)					1,95,80,37,065	32,84,30,472	2,28,64,67,537
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 SECURITY SCHEMES	8,82,96,388	0	8,82,96,388
			200-OTHER PROGRAMMES	17,24,116	0	17,24,116
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,78,36,250	0	10,78,36,250
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		20,01,35,088	0	20,01,35,088
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	**********					
		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	8,73,833	0	8,73,833
	**********		----------	----------	----------
	TOTAL(MH)		20,15,91,026	0	20,15,91,026
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TOTAL(DDO)			20,15,91,026	0	20,15,91,026
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	8,50,91,490	1,21,96,405	9,72,87,895
		103-HANDLOOM INDUSTRIES	0	10,000	10,000
		105-KHADI AND VILLAGE INDUSTRIES	2,83,61,000	46,40,000	3,30,01,000

190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	7,00,00,000	0	7,00,00,000
800-OTHER EXPENDITURE	21,39,00,000	47,470	21,39,47,470
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			39,73,52,490	1,68,93,875	41,42,46,365
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			39,74,31,931	1,68,93,875	41,43,25,806
		ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH	2235	200-OTHER PROGRAMMES	18,34,500	2,77,333	21,11,833

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	TOTAL(MH)		39,91,86,990	1,71,71,208	41,63,58,198
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TOTAL(DDO)			39,92,66,431	1,71,71,208	41,64,37,639
ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2057	101-PURCHASE	1,50,37,256	29,28,729	1,79,65,985
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	TOTAL(MH)		1,50,37,256	29,28,729	1,79,65,985
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TOTAL(DDO)			1,50,37,256	29,28,729	1,79,65,985
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	2071	101-SUPERANNUAT	2,80,203	40,029	3,20,232

		OFFICER,CHILD DEVELOPMENT AND		ION AND				
		PANCHAYAT OFFICER,JALALABAD		RETIREMENT				
				ALLOWANCES				
				115-LEAVE	6,24,360	0	6,24,360	
				ENCASHMENT				
				BENEFITS				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
		TOTAL(MH)			9,04,563	40,029	9,44,592
		********************************			----------	----------	----------
		TOTAL(DDO)			9,04,563	40,029	9,44,592
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	001-DIRECTION AND ADMINISTRATION	41,09,845	5,61,339	46,71,184
			**********		----------	----------	----------
		TOTAL(MH)			41,09,845	5,61,339	46,71,184

**********			----------	----------	----------
TOTAL(DDO)			41,09,845	5,61,339	46,71,184
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	12,52,701	1,82,615	14,35,316
	**********		----------	----------	----------
	TOTAL(MH)		12,52,701	1,82,615	14,35,316
	2235	200-OTHER PROGRAMMES	4,500	0	4,500
	**********		----------	----------	----------
	TOTAL(MH)		4,500	0	4,500
**********			----------	----------	----------
TOTAL(DDO)			12,57,201	1,82,615	14,39,816

		DIRECTOR,DIRECTOR OF BOILERS	2230	102-WORKING	19,59,808	2,73,809	22,33,617

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
		PUNJAB		CONDITIONS AND SAFETY			
			**********		19,59,808	2,73,809	22,33,617
		TOTAL(MH)			19,59,808	2,73,809	22,33,617
		********************************			19,59,808	2,73,809	22,33,617
		TOTAL(DDO)			19,59,808	2,73,809	22,33,617
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB	2851	001-DIRECTION AND ADMINISTRATION	8,58,165	0	8,58,165
			**********		8,58,165	0	8,58,165
		TOTAL(MH)			8,58,165	0	8,58,165
			2852	789-SPECIAL COMPONENT PLAN	66,36,00,000	0	66,36,00,000

		FOR SCHEDULED			
		CASTES			
		800-OTHER	8,81,53,91,584	1,31,25,000	8,82,85,16,584
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		9,47,89,91,584	1,31,25,000	9,49,21,16,584
**********			----------	----------	----------
TOTAL(DDO)			9,47,98,49,749	1,31,25,000	9,49,29,74,749
DISTRICT INDUSTRIAL	2235	200-OTHER	13,800	0	13,800
CENTRE,MALERKOTLA,DISTRICT		PROGRAMMES			
INDUSTRIAL CENTRE,MALERKOTLA					
	**********		----------	----------	----------
	TOTAL(MH)		13,800	0	13,800
	2851	001-DIRECTION	51,44,244	6,94,477	58,38,721
		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		51,44,244	6,94,477	58,38,721
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			51,58,044	6,94,477	58,52,521
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DIVISIONAL SERICULTURE OFFICER,SUJANPUR	2851	107-SERICULTURE INDUSTRIES	1,32,16,759	18,58,959	1,50,75,718
			**********		----------	----------	----------
			TOTAL(MH)		1,83,61,003	25,53,436	2,09,14,439
		**********			----------	----------	----------
		TOTAL(DDO)			1,83,74,803	25,53,436	2,09,28,239
GENERAL MANAGER DIC,MOHALI			2851	001-DIRECTION AND ADMINISTRATION	96,70,517	12,20,009	1,08,90,526
			**********		----------	----------	----------
			TOTAL(MH)		96,70,517	12,20,009	1,08,90,526
		**********			----------	----------	----------
		TOTAL(DDO)			96,70,517	12,20,009	1,08,90,526

GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE	2851	001-DIRECTION AND ADMINISTRATION	54,94,257	8,12,636	63,06,893
	**********		----------	----------	----------
	TOTAL(MH)		54,94,257	8,12,636	63,06,893
**********			----------	----------	----------
TOTAL(DDO)			54,94,257	8,12,636	63,06,893
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR	2235	200-OTHER PROGRAMMES	3,806	0	3,806
	**********		----------	----------	----------
	TOTAL(MH)		3,806	0	3,806
	2851	001-DIRECTION AND ADMINISTRATION	34,31,735	4,61,359	38,93,094
	**********		----------	----------	----------
	TOTAL(MH)		34,31,735	4,61,359	38,93,094

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
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	**********					
		TOTAL(DDO)			34,35,541	4,61,359	38,96,900
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR	2851	001-DIRECTION AND ADMINISTRATION	1,17,60,479	14,26,134	1,31,86,613
			**********				
		TOTAL(MH)			1,51,92,214	18,87,493	1,70,79,707
		**********					
		TOTAL(DDO)			1,51,96,020	18,87,493	1,70,83,513
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA	2851	001-DIRECTION AND ADMINISTRATION	98,62,173	13,24,100	1,11,86,273
			**********				
		TOTAL(MH)			98,62,173	13,24,100	1,11,86,273
		**********					
		TOTAL(DDO)			98,62,173	13,24,100	1,11,86,273

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	81,64,237	10,48,673	92,12,910	
		**********		----------	----------	----------	
		TOTAL(MH)		81,64,237	10,48,673	92,12,910	
		**********		----------	----------	----------	
		TOTAL(DDO)		83,17,373	10,48,673	93,66,046	
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT	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
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT	2851	001-DIRECTION AND ADMINISTRATION	27,85,917	4,90,385	32,76,302
			**********		----------	----------	----------
			TOTAL(MH)		27,85,917	4,90,385	32,76,302
		********			----------	----------	----------
		TOTAL(DDO)			29,85,917	4,90,385	34,76,302
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	1,70,651	0	1,70,651
			**********		----------	----------	----------
			TOTAL(MH)		1,70,651	0	1,70,651
			2851	001-DIRECTION AND ADMINISTRATION	60,77,946	9,22,487	70,00,433
			**********		----------	----------	----------
			TOTAL(MH)		60,77,946	9,22,487	70,00,433

**********					----------	----------	----------
TOTAL(DDO)					62,48,597	9,22,487	71,71,084
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR	2851	001-DIRECTION AND ADMINISTRATION			63,00,892	9,05,306	72,06,198
	**********				----------	----------	----------
	TOTAL(MH)				63,00,892	9,05,306	72,06,198
**********					----------	----------	----------
TOTAL(DDO)					63,00,892	9,05,306	72,06,198
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR	2851	001-DIRECTION AND ADMINISTRATION			74,87,430	9,61,497	84,48,927

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)		74,87,430	9,61,497	84,48,927
		**********			----------	----------	----------

		TOTAL(DDO)			74,87,430	9,61,497	84,48,927
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR	2851	001-DIRECTION AND ADMINISTRATION	1,03,96,294	14,82,246	1,18,78,540
			**********		----------	----------	----------
			TOTAL(MH)		1,03,96,294	14,82,246	1,18,78,540
		**********			----------	----------	----------
		TOTAL(DDO)			1,03,96,294	14,82,246	1,18,78,540
		GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA	2235	200-OTHER PROGRAMMES	99,976	0	99,976
			**********		----------	----------	----------
			TOTAL(MH)		99,976	0	99,976
			2851	001-DIRECTION AND ADMINISTRATION	82,29,823	11,47,067	93,76,890
			**********		----------	----------	----------
			TOTAL(MH)		82,29,823	11,47,067	93,76,890
		**********			----------	----------	----------

TOTAL(DDO)					83,29,799	11,47,067	94,76,866
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA	2851	001-DIRECTION AND ADMINISTRATION			1,21,77,903	19,38,206	1,41,16,109
	**********				----------	----------	----------
	TOTAL(MH)				1,21,77,903	19,38,206	1,41,16,109
**********					----------	----------	----------
TOTAL(DDO)					1,21,77,903	19,38,206	1,41,16,109

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
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MANSA	2235	200-OTHER PROGRAMMES	21,052	0	21,052
			**********		----------	----------	----------
			TOTAL(MH)		21,052	0	21,052
		**********			----------	----------	----------
		TOTAL(DDO)			21,052	0	21,052

GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI	2235	200-OTHER PROGRAMMES	16,821	0	16,821
	**********		----------	----------	----------
	TOTAL(MH)		16,821	0	16,821
	2852	800-OTHER EXPENDITURE	3,72,88,642	1,08,547	3,73,97,189
	**********		----------	----------	----------
	TOTAL(MH)		3,72,88,642	1,08,547	3,73,97,189
	**********		----------	----------	----------
TOTAL(DDO)			3,73,05,463	1,08,547	3,74,14,010
GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA	2235	200-OTHER PROGRAMMES	3,71,905	0	3,71,905
	**********		----------	----------	----------
	TOTAL(MH)		3,71,905	0	3,71,905
	2851	001-DIRECTION AND ADMINISTRATION	1,39,59,995	17,16,198	1,56,76,193
	**********		----------	----------	----------

			TOTAL(MH)			1,39,59,995	17,16,198	1,56,76,193
		**********			----------	----------	----------
		TOTAL(DDO)				1,43,31,900	17,16,198	1,60,48,098
		GENERAL MANAGER,DISTT. INDUSTRIES CENTRE	2851	001-DIRECTION AND ADMINISTRATION		38,29,284	5,88,392	44,17,676

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

NAME OF DEPARTMENT	NAME 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(MH)			38,29,284	5,88,392	44,17,676
		**********			----------	----------	----------
		TOTAL(DDO)			38,29,284	5,88,392	44,17,676
		OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	10,000	0	10,000

		NT PROVIDENT FUND			
		200-OTHER PROGRAMMES	28,29,537	0	28,29,537
	**********		----------	----------	----------
	TOTAL(MH)		66,68,821	5,88,392	72,57,213
**********			----------	----------	----------
TOTAL(DDO)			66,68,821	5,88,392	72,57,213
PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA	2851	001-DIRECTION AND ADMINISTRATION	42,64,965	3,11,210	45,76,175
	**********		----------	----------	----------
	TOTAL(MH)		42,64,965	3,11,210	45,76,175
**********			----------	----------	----------
TOTAL(DDO)			42,64,965	3,11,210	45,76,175
S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR	2851	001-DIRECTION AND ADMINISTRATION	6,27,797	89,441	7,17,238
	**********		----------	----------	----------

				TOTAL(MH)	6,27,797	89,441	7,17,238
				**********	----------	----------	----------
				TOTAL(DDO)	6,27,797	89,441	7,17,238

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

NAME OF DEPARTMENT	NAME 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	8,210	9,660
				**********	----------	----------	----------
				TOTAL(MH)	1,450	8,210	9,660
				**********	----------	----------	----------
				TOTAL(DDO)	1,450	8,210	9,660
		SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE	2851	001-DIRECTION AND ADMINISTRATION	14,94,900	2,17,698	17,12,598
				**********	----------	----------	----------

	TOTAL(MH)		14,94,900	2,17,698	17,12,598
**********			----------	----------	----------
TOTAL(DDO)			14,94,900	2,17,698	17,12,598
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	2235	200-OTHER PROGRAMMES	0	51,322	51,322
	**********		----------	----------	----------
	TOTAL(MH)		0	51,322	51,322
	2851	001-DIRECTION AND ADMINISTRATION	10,04,814	1,67,219	11,72,033

			**********		10,04,814	1,67,219	11,72,033
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME 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)			10,04,814	2,18,541	12,23,355
		SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.)	2851	001-DIRECTION AND ADMINISTRATION	11,04,247	1,76,727	12,80,974
		**********					
		TOTAL(MH)			21,09,061	3,43,946	24,53,007
		******************************					
		TOTAL(DDO)			21,09,061	3,95,268	25,04,329
		SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING	2235	200-OTHER PROGRAMMES	1,25,901	0	1,25,901

CENTRE(ENGINEERING), PATIALA

	**********		----------	----------	----------
	TOTAL(MH)		1,25,901	0	1,25,901
	2851	001-DIRECTION AND ADMINISTRATION	12,88,312	1,75,650	14,63,962
	**********		----------	----------	----------
	TOTAL(MH)		12,88,312	1,75,650	14,63,962
******************************			----------	----------	----------
TOTAL(DDO)			14,14,213	1,75,650	15,89,863
SERICULTURE OFFICER,SERICULTURE DEPARTMENT	2851	107-SERICULTURE INDUSTRIES	55,16,423	7,06,904	62,23,327
	**********		----------	----------	----------
	TOTAL(MH)		55,16,423	7,06,904	62,23,327
******************************			----------	----------	----------
TOTAL(DDO)			55,16,423	7,06,904	62,23,327
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)				10,30,46,57,511	5,52,93,788	10,35,99,51,299
INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER,LEGAL METROLOGY	2235	102-CHILD WELFARE	3,27,600	0	3,27,600
				200-OTHER PROGRAMMES	2,21,985	1,00,000	3,21,985
			**********		----------	----------	----------
			TOTAL(MH)		60,66,008	8,06,904	68,72,912
			3456	001-DIRECTION AND ADMINISTRATION	62,51,233	58,89,836	1,21,41,069
			**********		----------	----------	----------
			TOTAL(MH)		62,51,233	58,89,836	1,21,41,069
			3475	106-REGULATION OF WEIGHTS AND MEASURES	1,87,38,087	27,29,639	2,14,67,726
			**********		----------	----------	----------

	TOTAL(MH)		1,87,38,087	27,29,639	2,14,67,726
**********			----------	----------	----------
TOTAL(DDO)			3,10,55,328	94,26,379	4,04,81,707
CONTROLLER,LEGAL METROLOGY, PUNJAB,	2235	200-OTHER PROGRAMMES	3,10,389	0	3,10,389
	**********		----------	----------	----------
	TOTAL(MH)		3,10,389	0	3,10,389
	3475	106-REGULATION OF WEIGHTS AND MEASURES	32,32,681	4,51,857	36,84,538
	**********		----------	----------	----------
	TOTAL(MH)		32,32,681	4,51,857	36,84,538
	5475	112-STATISTICS	19,78,997	4,23,908	24,02,905
	**********		----------	----------	----------
	TOTAL(MH)		19,78,997	4,23,908	24,02,905

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
INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	**********					
		TOTAL(DDO)			55,22,067	8,75,765	63,97,832
	**********						
	TOTAL(CCO)				10,33,57,18,483	6,48,89,028	10,40,06,07,511
**********							
TOTAL(DEPT)					10,33,57,18,483	6,48,89,028	10,40,06,07,511
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	73,000	0	73,000
				200-OTHER PROGRAMMES	4,75,911	0	4,75,911
			**********				
		TOTAL(MH)			25,27,908	4,23,908	29,51,816
		**********					
		TOTAL(DDO)			60,70,978	8,75,765	69,46,743

ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA	2220	001-DIRECTION AND ADMINISTRATION	13,33,268	2,79,843	16,13,111
		106-FIELD PUBLICITY	94,022	98,600	1,92,622
	**********		----------	----------	----------
	TOTAL(MH)		14,27,290	3,78,443	18,05,733
**********			----------	----------	----------
TOTAL(DDO)			14,27,290	3,78,443	18,05,733
DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH	2220	001-DIRECTION AND ADMINISTRATION	6,49,88,241	97,83,588	7,47,71,829
		101-ADVERTISING AND VISUAL PUBLICITY	18,13,223	0	18,13,223

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
INFORMATION	DIRECTOR, INFORMATION &	DEPUTY CONTROLLER, (F&A)	2220	105-PRODUCTION	13,95,98,821	83,67,576	14,79,66,397

AND PUBLIC RELATION	PUBLIC RELATION, PUNJAB	DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH	OF FILMS		
			106-FIELD PUBLICITY	1,19,52,507	29,500	1,19,82,007
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,30,93,839	0	4,30,93,839
			800-OTHER EXPENDITURE	5,40,000	7,74,135	13,14,135
		**********	----------	----------	----------
		TOTAL(MH)		26,19,86,631	1,89,54,799	28,09,41,430
		**********	----------	----------	----------
		TOTAL(DDO)		26,19,86,631	1,89,54,799	28,09,41,430
DISTRICT PUBLIC RELATION OFFICER,AMRITSAR	2220	001-DIRECTION AND ADMINISTRATION		37,97,919	6,41,954	44,39,873
		106-FIELD PUBLICITY		39,57,351	0	39,57,351
		**********	----------	----------	----------
		TOTAL(MH)		77,55,270	6,41,954	83,97,224

		2235	200-OTHER PROGRAMMES	35,504	0	35,504
		**********		----------	----------	----------
		TOTAL(MH)		35,504	0	35,504
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TOTAL(DDO)				77,90,774	6,41,954	84,32,728
DISTRICT PUBLIC RELATION OFFICER,BHATINDA		2220	001-DIRECTION AND ADMINISTRATION	26,46,859	3,34,591	29,81,450
			106-FIELD PUBLICITY	5,57,111	0	5,57,111

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		32,03,970	3,34,591	35,38,561
		********************************			----------	----------	----------

	TOTAL(DDO)			32,03,970	3,34,591	35,38,561
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	2220	001-DIRECTION AND ADMINISTRATION	67,75,677	8,92,720	76,68,397
			**********	----------	----------	----------
			TOTAL(MH)		67,75,677	8,92,720	76,68,397
			2235	200-OTHER PROGRAMMES	28,455	0	28,455
			**********	----------	----------	----------
			TOTAL(MH)		28,455	0	28,455
	**********			----------	----------	----------
	TOTAL(DDO)			68,04,132	8,92,720	76,96,852
		DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2220	001-DIRECTION AND ADMINISTRATION	24,70,063	3,52,038	28,22,101
				106-FIELD PUBLICITY	12,17,166	0	12,17,166
			**********	----------	----------	----------
			TOTAL(MH)		36,87,229	3,52,038	40,39,267

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

			2235	200-OTHER PROGRAMMES	1,84,166	0	1,84,166
			**********		----------	----------	----------
			TOTAL(MH)		1,84,166	0	1,84,166
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TOTAL(DDO)					38,71,395	3,52,038	42,23,433
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION			2220	001-DIRECTION AND	27,33,220	3,75,366	31,08,586
		OFFICER, MANSA		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		27,33,220	3,75,366	31,08,586
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA	2235	200-OTHER PROGRAMMES	32,380	0	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

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	TOTAL(MH)		32,380	0	32,380
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TOTAL(DDO)			27,65,600	3,75,366	31,40,966
DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2220	001-DIRECTION AND ADMINISTRATION	12,54,014	2,55,303	15,09,317
	**********		----------	----------	----------
	TOTAL(MH)		12,54,014	2,55,303	15,09,317
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TOTAL(DDO)			12,54,014	2,55,303	15,09,317
DISTRICT PUBLIC RELATION OFFICER,FARIDKOT	2220	001-DIRECTION AND ADMINISTRATION	29,51,677	3,85,192	33,36,869
	**********		----------	----------	----------
	TOTAL(MH)		29,51,677	3,85,192	33,36,869
	2235	200-OTHER PROGRAMMES	18,121	0	18,121
	**********		----------	----------	----------

				TOTAL(MH)	18,121	0	18,121
				**********	----------	----------	----------
				TOTAL(DDO)	29,69,798	3,85,192	33,54,990
		DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB	2220	001-DIRECTION AND ADMINISTRATION	23,00,585	3,62,943	26,63,528

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
INFORMATION AND PUBLIC RELATION	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB	2220	106-FIELD PUBLICITY	3,33,411	0	3,33,411
			**********		----------	----------	----------
				TOTAL(MH)	26,33,996	3,62,943	29,96,939
			**********		----------	----------	----------
				TOTAL(DDO)	26,33,996	3,62,943	29,96,939
		DISTRICT PUBLIC RELATION	2220	001-DIRECTION	43,65,159	5,63,970	49,29,129

OFFICER,FEROZEPUR		AND			
		ADMINISTRATION			
		106-FIELD	28,800	4,00,566	4,29,366
		PUBLICITY			
	**********		----------	----------	----------
	TOTAL(MH)		43,93,959	9,64,536	53,58,495
	2235	200-OTHER	3,03,762	0	3,03,762
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		3,03,762	0	3,03,762
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TOTAL(DDO)			46,97,721	9,64,536	56,62,257
DISTRICT PUBLIC RELATION	2220	001-DIRECTION	54,99,577	6,19,612	61,19,189
OFFICER,GURDASPUR		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		54,99,577	6,19,612	61,19,189
	2235	200-OTHER	5,15,924	1,59,333	6,75,257
		PROGRAMMES			

			**********		----------	----------	----------
			TOTAL(MH)		5,15,924	1,59,333	6,75,257
			**********		----------	----------	----------
			TOTAL(DDO)		60,15,501	7,78,945	67,94,446

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

NAME OF DEPARTMENT	NAME 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,HOSHIARPUR	2202	001-DIRECTION AND ADMINISTRATION	3,21,625	0	3,21,625
			**********		----------	----------	----------
			TOTAL(MH)		3,21,625	0	3,21,625
			2220	001-DIRECTION AND ADMINISTRATION	29,03,090	4,10,266	33,13,356
				106-FIELD PUBLICITY	13,62,900	0	13,62,900
			**********		----------	----------	----------

	TOTAL(MH)		42,65,990	4,10,266	46,76,256
**********		**********	**********	**********	**********
TOTAL(DDO)			45,87,615	4,10,266	49,97,881
DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA	2220	001-DIRECTION AND ADMINISTRATION	16,88,586	3,98,854	20,87,440
	**********		**********	**********	**********
	TOTAL(MH)		16,88,586	3,98,854	20,87,440
**********		**********	**********	**********	**********
TOTAL(DDO)			16,88,586	3,98,854	20,87,440
DISTRICT PUBLIC RELATION OFFICER,MOGA	2220	001-DIRECTION AND ADMINISTRATION	25,50,271	4,37,232	29,87,503
		106-FIELD PUBLICITY	1,00,000	0	1,00,000
	**********		**********	**********	**********
	TOTAL(MH)		26,50,271	4,37,232	30,87,503
**********		**********	**********	**********	**********
TOTAL(DDO)			26,50,271	4,37,232	30,87,503

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

NAME OF DEPARTMENT	NAME 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,MOHALI	2220	001-DIRECTION AND ADMINISTRATION	22,81,560	3,23,478	26,05,038
				106-FIELD PUBLICITY	0	4,36,883	4,36,883
			**********		----------	----------	----------
			TOTAL(MH)		22,81,560	7,60,361	30,41,921
**********					----------	----------	----------
TOTAL(DDO)					22,81,560	7,60,361	30,41,921
DISTRICT PUBLIC RELATION OFFICER,MUKATSAR			2220	001-DIRECTION AND ADMINISTRATION	22,92,085	3,29,296	26,21,381
				106-FIELD PUBLICITY	90,250	3,25,766	4,16,016

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	TOTAL(MH)		23,82,335	6,55,062	30,37,397
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TOTAL(DDO)			23,82,335	6,55,062	30,37,397
DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR	2220	001-DIRECTION AND ADMINISTRATION	24,68,105	2,45,997	27,14,102
		106-FIELD PUBLICITY	95,808	0	95,808
	**********		----------	----------	----------
	TOTAL(MH)		25,63,913	2,45,997	28,09,910
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TOTAL(DDO)			25,63,913	2,45,997	28,09,910
DISTRICT PUBLIC RELATION OFFICER,PATIALA	2220	001-DIRECTION AND ADMINISTRATION	51,25,444	7,04,669	58,30,113
		106-FIELD PUBLICITY	21,183	0	21,183

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

NAME OF DEPARTMENT	NAME 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	TOTAL(MH)		51,46,627	7,04,669	58,51,296
			2235	200-OTHER PROGRAMMES	16,354	0	16,354
			**********				
			TOTAL(MH)		51,62,981	7,04,669	58,67,650
	**********						
	TOTAL(DDO)				51,62,981	7,04,669	58,67,650
DISTRICT PUBLIC RELATION OFFICER,ROPAR			2220	001-DIRECTION AND ADMINISTRATION	16,94,906	2,10,444	19,05,350
			**********				
			TOTAL(MH)		16,94,906	2,10,444	19,05,350

			2235	200-OTHER PROGRAMMES	31,291	0	31,291
			**********		----------	----------	----------
			TOTAL(MH)		31,291	0	31,291
		**********			----------	----------	----------
		TOTAL(DDO)			17,26,197	2,10,444	19,36,641
	**********				----------	----------	----------
	TOTAL(CCO)				10,66,47,31,674	9,33,88,743	10,75,81,20,417
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TOTAL(DEPT)					10,66,47,31,674	9,33,88,743	10,75,81,20,417
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	18,56,699	0	18,56,699
			**********		----------	----------	----------
			TOTAL(MH)		18,56,699	0	18,56,699

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)			18,56,699	0	18,56,699
	**********				----------	----------	----------
	TOTAL(CCO)				18,56,699	0	18,56,699
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TOTAL(DEPT)					18,56,699	0	18,56,699
IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH	4705	201-COMMAND AREA DEVELOPMENT - WATER MANAGEMENT PROGRAMME	6,73,26,000	0	6,73,26,000
				800-OTHER EXPENDITURE	9,42,15,000	0	9,42,15,000
			**********		----------	----------	----------
			TOTAL(MH)		16,33,97,699	0	16,33,97,699
		**********			----------	----------	----------
		TOTAL(DDO)			16,33,97,699	0	16,33,97,699

REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH	2702	102-LIFT IRRIGATION SCHEME	73,03,036	10,46,635	83,49,671
		103-TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	49,14,00,000	6,00,00,000	55,14,00,000
	**********		----------	----------	----------
	TOTAL(MH)		49,87,03,036	6,10,46,635	55,97,49,671
	**********		----------	----------	----------
	TOTAL(DDO)		49,87,03,036	6,10,46,635	55,97,49,671
	**********		----------	----------	----------
	TOTAL(CCO)		66,21,00,735	6,10,46,635	72,31,47,370

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
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	799-SUSPENSE	-1,46,744	0	-1,46,744

AND POWER	IRRIGATION WORKS, PUNJAB, (WORKS),BATHINDA CANAL DIVISION CHANDIGARH					
		**********		----------	----------	----------
		TOTAL(MH)		49,85,56,292	6,10,46,635	55,96,02,927
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	TOTAL(DDO)			49,85,56,292	6,10,46,635	55,96,02,927
	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB	2701	001-DIRECTION AND ADMINISTRATION	5,60,38,935	70,36,118	6,30,75,053
		**********		----------	----------	----------
		TOTAL(MH)		5,60,38,935	70,36,118	6,30,75,053
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	TOTAL(DDO)			5,60,38,935	70,36,118	6,30,75,053
	F A & C A O, BBMB (WORKS),BHAKRA DAM AT NANGAL, ROPAR	2700	001-DIRECTION AND ADMINISTRATION	78,66,50,000	0	78,66,50,000
		**********		----------	----------	----------
		TOTAL(MH)		78,66,50,000	0	78,66,50,000
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TOTAL(DDO)					78,66,50,000	0	78,66,50,000
F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI	2235	200-OTHER PROGRAMMES			11,00,000	6,00,000	17,00,000
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	TOTAL(MH)				11,00,000	6,00,000	17,00,000
	2700	001-DIRECTION AND ADMINISTRATION			1,25,00,69,093	13,73,61,527	1,38,74,30,620
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	TOTAL(MH)				1,25,00,69,093	13,73,61,527	1,38,74,30,620

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
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI	4700	799-SUSPENSE	19,66,34,323	-40,42,388	19,25,91,935
				800-OTHER EXPENDITURE	-20,37,72,512	71,784	-20,37,00,728

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		TOTAL(MH)		-71,38,189	-39,70,604	-1,11,08,793
	**********			----------	----------	----------
	TOTAL(DDO)			1,24,40,30,904	13,39,90,923	1,37,80,21,827
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TOTAL(CCO)				2,74,86,73,830	20,20,73,676	2,95,07,47,506
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB	2245	106-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	14,92,70,000	0	14,92,70,000
			122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	25,18,22,983	62,00,25,520	87,18,48,503
		**********		----------	----------	----------
		TOTAL(MH)		40,10,92,983	62,00,25,520	1,02,11,18,503
		2711	001-DIRECTION AND ADMINISTRATION	74,39,627	7,56,486	81,96,113

			**********		----------	----------	----------
			TOTAL(MH)		74,39,627	7,56,486	81,96,113
			**********		----------	----------	----------
TOTAL(DDO)					40,85,32,610	62,07,82,006	1,02,93,14,616
ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB	2235	200-OTHER PROGRAMMES			1,65,05,974	1,70,993	1,66,76,967
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,65,05,974	1,70,993	1,66,76,967
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB	2700	001-DIRECTION AND ADMINISTRATION	5,00,88,789	55,89,208	5,56,77,997
			**********		----------	----------	----------
			TOTAL(MH)		6,65,94,763	57,60,201	7,23,54,964

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TOTAL(DDO)			6,65,94,763	57,60,201	7,23,54,964
ADE, ELECTRICAL MECHNICAL DESIGN, SYL PROJECT, PUNJAB,CHANDIGARH	2235	200-OTHER PROGRAMMES	1,00,27,903	0	1,00,27,903
	**********	----------	----------	----------	
	TOTAL(MH)		1,00,27,903	0	1,00,27,903
**********		----------	----------	----------	
TOTAL(DDO)			1,00,27,903	0	1,00,27,903
ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB	2700	001-DIRECTION AND ADMINISTRATION	35,50,637	4,25,728	39,76,365
	**********	----------	----------	----------	
	TOTAL(MH)		35,50,637	4,25,728	39,76,365
**********		----------	----------	----------	
TOTAL(DDO)			35,50,637	4,25,728	39,76,365
EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR	2235	200-OTHER PROGRAMMES	6,97,854	0	6,97,854

			**********		----------	----------	----------
			TOTAL(MH)		6,97,854	0	6,97,854
			2700	001-DIRECTION AND ADMINISTRATION	9,71,01,888	1,42,29,620	11,13,31,508
				799-SUSPENSE	50	0	50
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		9,71,01,938	1,42,29,620	11,13,31,558
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR	2701	800-OTHER EXPENDITURE	9,57,295	0	9,57,295
			**********		----------	----------	----------
			TOTAL(MH)		9,80,59,233	1,42,29,620	11,22,88,853
			4701	800-OTHER EXPENDITURE	12,99,95,704	0	12,99,95,704

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	TOTAL(MH)		12,99,95,704	0	12,99,95,704
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TOTAL(DDO)			22,87,52,791	1,42,29,620	24,29,82,411
EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR	2235	200-OTHER PROGRAMMES	1,74,523	0	1,74,523
	**********		----------	----------	----------
	TOTAL(MH)		1,74,523	0	1,74,523
	4711	001-DIRECTION AND ADMINISTRATION	1,10,92,931	82,74,535	1,93,67,466
		103-CIVIL WORKS	76,79,409	17,620	76,97,029
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	1,53,370	1,53,370
	**********		----------	----------	----------
	TOTAL(MH)		1,87,72,340	84,45,525	2,72,17,865
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TOTAL(DDO)			1,89,46,863	84,45,525	2,73,92,388

	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL	2700	001-DIRECTION AND ADMINISTRATION	13,85,10,855	2,00,51,402	15,85,62,257

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

NAME OF DEPARTMENT	NAME 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		TOTAL(MH)		13,85,10,855	2,00,51,402	15,85,62,257
			2701	001-DIRECTION AND ADMINISTRATION	1,40,63,189	17,05,535	1,57,68,724
			**********				
			TOTAL(MH)		15,25,74,044	2,17,56,937	17,43,30,981
	********************************						
	TOTAL(DDO)				15,25,74,044	2,17,56,937	17,43,30,981

EXECUTIVE ENGINEER (CANALS),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,86,894	0	1,86,894
	**********		----------	----------	----------
	TOTAL(MH)		1,86,894	0	1,86,894
**********			----------	----------	----------
TOTAL(DDO)			1,86,894	0	1,86,894
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	4,63,438	12,792	4,76,230
	**********		----------	----------	----------
	TOTAL(MH)		4,63,438	12,792	4,76,230
	2701	001-DIRECTION AND ADMINISTRATION	2,56,48,897	40,48,745	2,96,97,642

				800-OTHER	32,000	0	32,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			********** TOTAL(MH)		2,56,80,897	40,48,745	2,97,29,642
		********** TOTAL(DDO)			2,63,33,649	40,61,537	3,03,95,186
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA	2235	200-OTHER PROGRAMMES	33,45,559	0	33,45,559
			********** TOTAL(MH)		33,45,559	0	33,45,559
			4701	800-OTHER EXPENDITURE	99,29,597	0	99,29,597
			**********				

	TOTAL(MH)		99,29,597	0	99,29,597
**********			----------	----------	----------
TOTAL(DDO)			1,32,75,156	0	1,32,75,156
EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE	2700	001-DIRECTION AND ADMINISTRATION	5,83,29,011	86,65,142	6,69,94,153
		799-SUSPENSE	-17,82,360	0	-17,82,360
	**********		----------	----------	----------
	TOTAL(MH)		5,65,46,651	86,65,142	6,52,11,793
	2701	800-OTHER EXPENDITURE	72,90,414	2,15,153	75,05,567
	**********		----------	----------	----------
	TOTAL(MH)		72,90,414	2,15,153	75,05,567
	4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	37,03,750	2,52,977	39,56,727
	**********		----------	----------	----------
	TOTAL(MH)		37,03,750	2,52,977	39,56,727

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			6,75,40,815	91,33,272	7,66,74,087
		EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR	2701	800-OTHER EXPENDITURE	32,97,463	1,15,409	34,12,872
		**********			----------	----------	----------
		TOTAL(MH)			70,01,213	3,68,386	73,69,599
			4701	800-OTHER EXPENDITURE	13,27,19,051	0	13,27,19,051
		**********			----------	----------	----------
		TOTAL(MH)			13,27,19,051	0	13,27,19,051
		**********			----------	----------	----------
		TOTAL(DDO)			20,35,57,329	92,48,681	21,28,06,010

EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA	2700	001-DIRECTION AND ADMINISTRATION	88,89,615	14,65,521	1,03,55,136
	**********		----------	----------	----------
	TOTAL(MH)		88,89,615	14,65,521	1,03,55,136
********			----------	----------	----------
TOTAL(DDO)			88,89,615	14,65,521	1,03,55,136
EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR	2235	200-OTHER PROGRAMMES	26,99,575	1,00,000	27,99,575
	**********		----------	----------	----------
	TOTAL(MH)		26,99,575	1,00,000	27,99,575
	2700	001-DIRECTION AND ADMINISTRATION	6,89,76,693	1,31,08,105	8,20,84,798

NAME OF DEPARTMENT	NAME 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)		6,89,76,693	1,31,08,105	8,20,84,798
			2701	001-DIRECTION AND ADMINISTRATION	67,17,076	8,42,583	75,59,659
				800-OTHER EXPENDITURE	23,95,027	4,73,101	28,68,128
			**********		----------	----------	----------
			TOTAL(MH)		7,80,88,796	1,44,23,789	9,25,12,585
		**********			----------	----------	----------
		TOTAL(DDO)			8,07,88,371	1,45,23,789	9,53,12,160
EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA		2235	200-OTHER PROGRAMMES		3,83,933	2,29,530	6,13,463
		**********			----------	----------	----------
		TOTAL(MH)			3,83,933	2,29,530	6,13,463

2700	001-DIRECTION AND ADMINISTRATION	6,25,26,805	1,09,43,105	7,34,69,910	
**********		----------	----------	----------	
TOTAL(MH)		6,25,26,805	1,09,43,105	7,34,69,910	
2701	001-DIRECTION AND ADMINISTRATION	1,57,49,993	19,99,204	1,77,49,197	
	800-OTHER EXPENDITURE	34,94,657	0	34,94,657	
**********		----------	----------	----------	
TOTAL(MH)		1,92,44,650	19,99,204	2,12,43,854	
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TOTAL(DDO)		8,21,55,388	1,31,71,839	9,53,27,227	

NAME OF DEPARTMENT	NAME 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,	EXECUTIVE ENGINEER (WORKS),SHAH NAHAR EXTENSION MECHANICAL	2235	200-OTHER PROGRAMMES	49,009	0	49,009

PUNJAB	DIVISION, HOSHIARPUR				
	**********		----------	----------	----------
	TOTAL(MH)		1,92,93,659	19,99,204	2,12,92,863
	**********		----------	----------	----------
	TOTAL(DDO)		8,22,04,397	1,31,71,839	9,53,76,236
EXECUTIVE ENGINEER DESIGN,RANJIT SAGAR DESIGNS ORGANISATION IRRIGATION BRANCH PB. CHANDIGARH	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000
	**********		----------	----------	----------
	TOTAL(MH)		20,000	0	20,000
	**********		----------	----------	----------
	TOTAL(DDO)		20,000	0	20,000
EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH	2700	001-DIRECTION AND ADMINISTRATION	2,99,55,763	41,45,021	3,41,00,784
	**********		----------	----------	----------
	TOTAL(MH)		2,99,55,763	41,45,021	3,41,00,784

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TOTAL(DDO)					2,99,55,763	41,45,021	3,41,00,784
EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH	2701	001-DIRECTION AND ADMINISTRATION			38,49,810	4,13,659	42,63,469
	**********				----------	----------	----------
	TOTAL(MH)				38,49,810	4,13,659	42,63,469
**********					----------	----------	----------
TOTAL(DDO)					38,49,810	4,13,659	42,63,469

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

NAME OF DEPARTMENT	NAME 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,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH	2701	001-DIRECTION AND ADMINISTRATION	41,76,926	4,11,702	45,88,628
			**********		----------	----------	----------
			TOTAL(MH)		41,76,926	4,11,702	45,88,628

	2702	102-LIFT IRRIGATION SCHEME	74,83,234	10,59,399	85,42,633
	**********		----------	----------	----------
	TOTAL(MH)		74,83,234	10,59,399	85,42,633
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TOTAL(DDO)			1,16,60,160	14,71,101	1,31,31,261
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 AND ADMINISTRATION	8,31,97,761	1,31,20,932	9,63,18,693
	**********		----------	----------	----------
	TOTAL(MH)		8,31,97,761	1,31,20,932	9,63,18,693
	2701	001-DIRECTION AND ADMINISTRATION	1,35,04,169	17,58,401	1,52,62,570

				799-SUSPENSE	-2,12,492	0	-2,12,492
				800-OTHER	1,24,76,472	0	1,24,76,472
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		2,57,68,149	17,58,401	2,75,26,550
			**********		----------	----------	----------
TOTAL(DDO)					10,92,35,910	1,48,79,333	12,41,15,243
EXECUTIVE ENGINEER,BATHINDA	2235	200-OTHER			5,98,296	0	5,98,296

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		CANAL DIVISION, BATHINDA		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		5,98,296	0	5,98,296
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA	2700	001-DIRECTION AND ADMINISTRATION	10,28,66,796	1,75,67,767	12,04,34,563
			**********		----------	----------	----------

	TOTAL(MH)		10,28,66,796	1,75,67,767	12,04,34,563
	2701	001-DIRECTION AND ADMINISTRATION	2,56,394	0	2,56,394
		800-OTHER EXPENDITURE	84,92,611	13,29,415	98,22,026
	**********		----------	----------	----------
	TOTAL(MH)		87,49,005	13,29,415	1,00,78,420
	4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,32,635	28,750	12,61,385
		800-OTHER EXPENDITURE	2,37,02,753	1,29,68,451	3,66,71,204
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	TOTAL(MH)		2,49,35,388	1,29,97,201	3,79,32,589
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TOTAL(DDO)			13,71,49,485	3,18,94,383	16,90,43,868
EXECUTIVE ENGINEER,BHAKHRA MAIN	2700	001-DIRECTION	14,33,66,994	2,00,69,289	16,34,36,283

		LINE DIVISION, PATIALA		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		14,33,66,994	2,00,69,289	16,34,36,283
			4701	800-OTHER	61,43,169	1,18,21,807	1,79,64,976
				EXPENDITURE			

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

NAME OF DEPARTMENT	NAME 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,BHAKHRA MAIN LINE DIVISION, PATIALA	TOTAL(MH)		61,43,169	1,18,21,807	1,79,64,976
		**********			----------	----------	----------
		TOTAL(DDO)			14,95,10,163	3,18,91,096	18,14,01,259
		EXECUTIVE ENGINEER,DESIGN RSD ORGN. IB PB.CHD	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------

	TOTAL(MH)		62,43,169	1,18,21,807	1,80,64,976
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TOTAL(DDO)			14,96,10,163	3,18,91,096	18,15,01,259
EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA	2235	200-OTHER PROGRAMMES	6,75,919	0	6,75,919
	**********		----------	----------	----------
	TOTAL(MH)		6,75,919	0	6,75,919
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TOTAL(DDO)			6,75,919	0	6,75,919
EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI	2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES	4,28,278	59,431	4,87,709
		104-GRATUITIES	25,612	0	25,612
		105-FAMILY PENSIONS	33,819	0	33,819
		115-LEAVE ENCASHMENT BENEFITS	55,30,840	0	55,30,840

				**********		----------	----------	----------
				TOTAL(MH)		60,18,549	59,431	60,77,980
				2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	1,19,21,294	0	1,19,21,294

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)		1,19,21,294	0	1,19,21,294
		********************************			----------	----------	----------
		TOTAL(DDO)			1,79,39,843	59,431	1,79,99,274
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION	2235	200-OTHER PROGRAMMES	9,19,619	1,00,000	10,19,619
			**********		----------	----------	----------
			TOTAL(MH)		9,19,619	1,00,000	10,19,619

2700	001-DIRECTION AND ADMINISTRATION	9,15,45,231	1,33,31,615	10,48,76,846	
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TOTAL(MH)		9,15,45,231	1,33,31,615	10,48,76,846	
2701	800-OTHER EXPENDITURE	20,18,978	0	20,18,978	
**********		----------	----------	----------	
TOTAL(MH)		20,18,978	0	20,18,978	
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TOTAL(DDO)		9,44,83,828	1,34,31,615	10,79,15,443	
EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	2235	200-OTHER PROGRAMMES	15,44,716	0	15,44,716
	**********	----------	----------	----------	
	TOTAL(MH)	15,44,716	0	15,44,716	
	2700	001-DIRECTION AND ADMINISTRATION	6,88,29,257	1,22,77,419	8,11,06,676

				799-SUSPENSE	-13,320	0	-13,320

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
			**********		----------	----------	----------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT	TOTAL(MH)		6,88,15,937	1,22,77,419	8,10,93,356
			2701	800-OTHER EXPENDITURE	63,19,232	0	63,19,232
			**********		----------	----------	----------
			TOTAL(MH)		7,51,35,169	1,22,77,419	8,74,12,588
			4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,34,888	0	2,34,888
			**********		----------	----------	----------
			TOTAL(MH)		2,34,888	0	2,34,888

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TOTAL(DDO)			7,69,14,773	1,22,77,419	8,91,92,192
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
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TOTAL(DDO)			1,00,000	0	1,00,000
EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT	2700	001-DIRECTION AND ADMINISTRATION	8,90,77,884	1,16,40,655	10,07,18,539
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	TOTAL(MH)		8,90,77,884	1,16,40,655	10,07,18,539
**********		----------	----------	----------	
TOTAL(DDO)			8,90,77,884	1,16,40,655	10,07,18,539
EXECUTIVE ENGINEER,GURDASPUR	2235	200-OTHER	11,96,477	0	11,96,477

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
		DIVISION,UBDC		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		11,96,477	0	11,96,477
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC	2700	001-DIRECTION AND ADMINISTRATION	13,11,45,885	1,82,35,206	14,93,81,091
			**********		----------	----------	----------
			TOTAL(MH)		13,11,45,885	1,82,35,206	14,93,81,091
			2701	799-SUSPENSE	59,396	0	59,396
				800-OTHER EXPENDITURE	28,62,747	2,34,340	30,97,087
			**********		----------	----------	----------
			TOTAL(MH)		29,22,143	2,34,340	31,56,483
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TOTAL(DDO)					13,52,64,505	1,84,69,546	15,37,34,051
EXECUTIVE ENGINEER,HARIKE CANAL			2235	200-OTHER	1,00,000	0	1,00,000

DIVISION, FEROZEPUR PROGRAMMES

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TOTAL(MH)		1,00,000	0	1,00,000
2700	001-DIRECTION AND ADMINISTRATION	7,79,93,392	90,45,034	8,70,38,426
**********		----------	----------	----------
TOTAL(MH)		7,79,93,392	90,45,034	8,70,38,426
2701	799-SUSPENSE	-57	0	-57
	800-OTHER	20,55,487	0	20,55,487

EXPENDITURE

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TOTAL(MH)		20,55,430	0	20,55,430
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TOTAL(DDO)		8,01,48,822	90,45,034	8,91,93,856

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

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION	2700	001-DIRECTION AND ADMINISTRATION	5,48,155	61,363	6,09,518
			**********				
			TOTAL(MH)		26,03,585	61,363	26,64,948
			2701	001-DIRECTION AND ADMINISTRATION	1,56,08,725	16,59,266	1,72,67,991
			**********				
			TOTAL(MH)		1,56,08,725	16,59,266	1,72,67,991
			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)					13,01,54,420	1,07,65,663	14,09,20,083
EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB)			2235	200-OTHER PROGRAMMES	17,688	0	17,688

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TOTAL(MH)					17,688	0	17,688
2700	001-DIRECTION AND ADMINISTRATION				5,91,257	0	5,91,257
**********					------------------	---------------	-----------------
TOTAL(MH)					5,91,257	0	5,91,257
2701	001-DIRECTION AND ADMINISTRATION				1,02,44,396	99,803	1,03,44,199
**********					------------------	---------------	-----------------
TOTAL(MH)					1,02,44,396	99,803	1,03,44,199

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
		**********			------------------	---------------	-----------------
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	TOTAL(DDO)			1,08,53,341	99,803	1,09,53,144

PUNJAB

EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	001-DIRECTION AND ADMINISTRATION	3,47,70,618	41,61,872	3,89,32,490
	**********		----------	----------	----------
	TOTAL(MH)		4,50,15,014	42,61,675	4,92,76,689
**********			----------	----------	----------
TOTAL(DDO)			4,56,23,959	42,61,675	4,98,85,634
EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR	2700	001-DIRECTION AND ADMINISTRATION	9,22,09,163	1,19,22,132	10,41,31,295
	**********		----------	----------	----------
	TOTAL(MH)		9,22,09,163	1,19,22,132	10,41,31,295
	2701	800-OTHER EXPENDITURE	21,50,651	0	21,50,651
	**********		----------	----------	----------
	TOTAL(MH)		21,50,651	0	21,50,651
**********			----------	----------	----------

TOTAL(DDO)					9,43,59,814	1,19,22,132	10,62,81,946
EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA	2700	001-DIRECTION AND ADMINISTRATION			11,12,18,973	1,67,87,945	12,80,06,918
	**********						
	TOTAL(MH)				11,12,18,973	1,67,87,945	12,80,06,918
**********							
TOTAL(DDO)					11,12,18,973	1,67,87,945	12,80,06,918
EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC	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
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS,	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC	2700	001-DIRECTION AND	7,36,24,107	1,00,91,780	8,37,15,887

PUNJAB		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		7,36,24,107	1,00,91,780	8,37,15,887
	2701	800-OTHER EXPENDITURE	40,53,747	0	40,53,747
	**********		----------	----------	----------
	TOTAL(MH)		40,53,747	0	40,53,747
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TOTAL(DDO)			7,78,77,854	1,00,91,780	8,79,69,634
EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR	2235	200-OTHER PROGRAMMES	9,39,426	0	9,39,426
	**********		----------	----------	----------
	TOTAL(MH)		9,39,426	0	9,39,426
	2700	001-DIRECTION AND ADMINISTRATION	11,58,19,687	1,67,12,122	13,25,31,809
	**********		----------	----------	----------
	TOTAL(MH)		11,58,19,687	1,67,12,122	13,25,31,809

			2701	800-OTHER EXPENDITURE	0	47,27,982	47,27,982
			**********		----------	----------	----------
			TOTAL(MH)		0	47,27,982	47,27,982
			**********		----------	----------	----------
		TOTAL(DDO)			11,67,59,113	2,14,40,104	13,81,99,217
		EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,25,346	4,91,487	12,16,833
			2071	115-LEAVE ENCASHMENT BENEFITS	19,64,460	0	19,64,460
			**********		----------	----------	----------
			TOTAL(MH)		26,89,806	4,91,487	31,81,293

	2701	001-DIRECTION AND ADMINISTRATION	1,32,08,925	45,70,360	1,77,79,285
	**********		----------	----------	----------
	TOTAL(MH)		1,32,08,925	45,70,360	1,77,79,285
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TOTAL(DDO)			1,58,98,731	50,61,847	2,09,60,578
EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR	2700	001-DIRECTION AND ADMINISTRATION	4,26,47,186	56,78,931	4,83,26,117
	**********		----------	----------	----------
	TOTAL(MH)		4,26,47,186	56,78,931	4,83,26,117
	4700	799-SUSPENSE	-3,85,972	0	-3,85,972
	**********		----------	----------	----------
	TOTAL(MH)		-3,85,972	0	-3,85,972
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TOTAL(DDO)			4,22,61,214	56,78,931	4,79,40,145
EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION	2701	001-DIRECTION AND ADMINISTRATION	1,06,79,759	13,03,039	1,19,82,798

				800-OTHER EXPENDITURE	1,98,000	0	1,98,000
			**********		----------	----------	----------
				TOTAL(MH)	1,08,77,759	13,03,039	1,21,80,798
		********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF 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)			1,08,77,759	13,03,039	1,21,80,798
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER,SHAH NEHAR EXTN. CIVIL DIVISION	2235	200-OTHER PROGRAMMES	14,313	0	14,313
			**********		----------	----------	----------
				TOTAL(MH)	1,08,92,072	13,03,039	1,21,95,111
		********			----------	----------	----------
		TOTAL(DDO)			1,08,92,072	13,03,039	1,21,95,111

EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	2701	001-DIRECTION AND ADMINISTRATION	77,49,144	14,74,330	92,23,474
	**********		----------	----------	----------
	TOTAL(MH)		77,49,144	14,74,330	92,23,474
**********			----------	----------	----------
TOTAL(DDO)			78,49,144	14,74,330	93,23,474
LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA	2711	001-DIRECTION AND ADMINISTRATION	79,47,009	13,29,504	92,76,513
	**********		----------	----------	----------
	TOTAL(MH)		79,47,009	13,29,504	92,76,513
**********			----------	----------	----------
TOTAL(DDO)			79,47,009	13,29,504	92,76,513

		LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR	2700	001-DIRECTION AND ADMINISTRATION	83,91,574	10,10,759	94,02,333
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		83,91,574	10,10,759	94,02,333
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB		**********		----------	----------	----------
		TOTAL(DDO)			83,91,574	10,10,759	94,02,333
		R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR	2701	001-DIRECTION AND ADMINISTRATION	1,53,47,788	16,92,693	1,70,40,481
			**********		----------	----------	----------
			TOTAL(MH)		2,37,39,362	27,03,452	2,64,42,814
			**********		----------	----------	----------

TOTAL(DDO)			2,37,39,362	27,03,452	2,64,42,814
S.E.,PATIALA CIRCLE	2700	001-DIRECTION AND ADMINISTRATION	1,40,67,286	17,44,151	1,58,11,437
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,40,67,286	17,44,151	1,58,11,437
**********		----------	----------	----------	----------
TOTAL(DDO)			1,40,67,286	17,44,151	1,58,11,437
SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,39,800	47,960	2,87,760
		115-LEAVE ENCASHMENT BENEFITS	10,16,350	0	10,16,350
	**********	----------	----------	----------	----------
	TOTAL(MH)		12,56,150	47,960	13,04,110
	2700	001-DIRECTION AND ADMINISTRATION	1,04,98,628	13,70,002	1,18,68,630

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(MH)			1,04,98,628	13,70,002	1,18,68,630
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,17,54,778	14,17,962	1,31,72,740
**********					----------	----------	----------
TOTAL(CCO)					2,87,05,56,794	95,04,27,158	3,82,09,83,952
CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR	4711	001-DIRECTION AND ADMINISTRATION		1,03,28,463	2,04,31,804	3,07,60,267
		**********			----------	----------	----------
		TOTAL(MH)			2,08,27,091	2,18,01,806	4,26,28,897
		**********			----------	----------	----------

TOTAL(DDO)			2,20,83,241	2,18,49,766	4,39,33,007
EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION	2711	001-DIRECTION AND ADMINISTRATION	1,83,45,469	27,50,854	2,10,96,323
**********		----------	----------	----------	----------
TOTAL(MH)			1,83,45,469	27,50,854	2,10,96,323
	4711	001-DIRECTION AND ADMINISTRATION	82,11,122	0	82,11,122
**********		----------	----------	----------	----------
TOTAL(MH)			82,11,122	0	82,11,122
**********		----------	----------	----------	----------
TOTAL(DDO)			2,65,56,591	27,50,854	2,93,07,445
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR	2711	001-DIRECTION AND ADMINISTRATION	1,03,66,183	14,14,369	1,17,80,552
**********		----------	----------	----------	----------
TOTAL(MH)			1,03,66,183	14,14,369	1,17,80,552

NAME OF DEPARTMENT	NAME 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),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR	4711	001-DIRECTION AND ADMINISTRATION	64,67,475	43,46,376	1,08,13,851
			**********		----------	----------	----------
			TOTAL(MH)		64,67,475	43,46,376	1,08,13,851
		**********			----------	----------	----------
		TOTAL(DDO)			1,68,33,658	57,60,745	2,25,94,403
	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT		2711	001-DIRECTION AND ADMINISTRATION	1,37,67,200	25,18,838	1,62,86,038
			**********		----------	----------	----------
			TOTAL(MH)		1,37,67,200	25,18,838	1,62,86,038
			4711	001-DIRECTION AND ADMINISTRATION	1,65,656	1,76,75,966	1,78,41,622
			**********		----------	----------	----------

		TOTAL(MH)			1,65,656	1,76,75,966	1,78,41,622
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TOTAL(DDO)					1,39,32,856	2,01,94,804	3,41,27,660
EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA	2711	001-DIRECTION AND ADMINISTRATION			4,78,04,075	60,40,464	5,38,44,539
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			4,78,04,075	60,40,464	5,38,44,539
	4711	001-DIRECTION AND ADMINISTRATION			1,95,61,869	31,91,608	2,27,53,477
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			1,95,61,869	31,91,608	2,27,53,477
	**********		----------	----------	----------	----------	----------
	TOTAL(DDO)				6,73,65,944	92,32,072	7,65,98,016

NAME OF DEPARTMENT	NAME 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),DRAINAGE DIVISION,SANGRUR	2711	001-DIRECTION AND ADMINISTRATION	4,13,47,228	57,68,398	4,71,15,626
			**********				
			TOTAL(MH)		4,13,47,228	57,68,398	4,71,15,626
			4711	001-DIRECTION AND ADMINISTRATION	92,34,273	1,71,46,816	2,63,81,089
			**********				
			TOTAL(MH)		92,34,273	1,71,46,816	2,63,81,089
**********							
TOTAL(DDO)					5,05,81,501	2,29,15,214	7,34,96,715
EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********				
			TOTAL(MH)		1,00,000	0	1,00,000

2711		001-DIRECTION AND ADMINISTRATION			3,18,95,404	40,09,810	3,59,05,214
**********					----------	----------	----------
TOTAL(MH)					3,18,95,404	40,09,810	3,59,05,214
4711		001-DIRECTION AND ADMINISTRATION			79,91,645	1,71,54,870	2,51,46,515
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TOTAL(MH)					79,91,645	1,71,54,870	2,51,46,515
**********					----------	----------	----------
TOTAL(DDO)					3,99,87,049	2,11,64,680	6,11,51,729
	EXECUTIVE ENGINEER		2235	200-OTHER	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
		(DRAINAGE),GOLEWALA DRAINAGE DIVISION		PROGRAMMES			

			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION	2711	001-DIRECTION AND ADMINISTRATION	3,03,42,564	37,40,322	3,40,82,886
			**********		----------	----------	----------
			TOTAL(MH)		3,03,42,564	37,40,322	3,40,82,886
			4711	001-DIRECTION AND ADMINISTRATION	0	1,01,36,489	1,01,36,489
			**********		----------	----------	----------
			TOTAL(MH)		0	1,01,36,489	1,01,36,489
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TOTAL(DDO)					3,05,42,564	1,38,76,811	4,44,19,375
EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000

2711	001-DIRECTION AND ADMINISTRATION				6,20,79,786	82,85,924	7,03,65,710
**********					----------	----------	----------
TOTAL(MH)					6,20,79,786	82,85,924	7,03,65,710
4711	001-DIRECTION AND ADMINISTRATION				3,45,25,244	46,07,153	3,91,32,397
**********					----------	----------	----------
TOTAL(MH)					3,45,25,244	46,07,153	3,91,32,397
**********					----------	----------	----------
TOTAL(DDO)					9,67,05,030	1,28,93,077	10,95,98,107

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
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR	2711	001-DIRECTION AND ADMINISTRATION	4,01,09,878	55,76,122	4,56,86,000

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	TOTAL(MH)		7,46,35,122	1,01,83,275	8,48,18,397
	4711	001-DIRECTION AND ADMINISTRATION	0	2,02,54,753	2,02,54,753
	**********		----------	----------	----------
	TOTAL(MH)		0	2,02,54,753	2,02,54,753
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TOTAL(DDO)			13,68,14,908	3,87,23,952	17,55,38,860
EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL	2711	001-DIRECTION AND ADMINISTRATION	3,04,51,566	43,61,364	3,48,12,930
		799-SUSPENSE	2,96,103	0	2,96,103
	**********		----------	----------	----------
	TOTAL(MH)		3,07,47,669	43,61,364	3,51,09,033
******************************			----------	----------	----------
TOTAL(DDO)			3,07,47,669	43,61,364	3,51,09,033
EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	102-LIFT IRRIGATION SCHEME	2,81,85,611	35,53,129	3,17,38,740

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TOTAL(MH)					2,81,85,611	35,53,129	3,17,38,740
2711	001-DIRECTION AND ADMINISTRATION				19,03,796	2,24,711	21,28,507
**********					----------	----------	----------
TOTAL(MH)					19,03,796	2,24,711	21,28,507

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
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		TOTAL(DDO)			3,00,89,407	37,77,840	3,38,67,247
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB						
		EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	001-DIRECTION AND ADMINISTRATION	2,15,43,482	33,28,789	2,48,72,271

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		TOTAL(MH)	2,34,47,278	35,53,500	2,70,00,778
	4711	001-DIRECTION AND ADMINISTRATION	2,37,542	12,14,340	14,51,882
		**********	----------	----------	----------
		TOTAL(MH)	2,37,542	12,14,340	14,51,882
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TOTAL(DDO)			5,18,70,431	83,20,969	6,01,91,400
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	1,21,26,066	15,36,815	1,36,62,881
		**********	----------	----------	----------
		TOTAL(MH)	1,21,26,066	15,36,815	1,36,62,881

			4711	001-DIRECTION AND ADMINISTRATION	1,18,89,529	23,87,911	1,42,77,440
			**********		----------	----------	----------
			TOTAL(MH)		1,18,89,529	23,87,911	1,42,77,440
		**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF 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)			2,80,02,247	39,24,726	3,19,26,973
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711	001-DIRECTION AND ADMINISTRATION	2,73,55,676	36,36,651	3,09,92,327
			**********		----------	----------	----------
			TOTAL(MH)		3,92,45,205	60,24,562	4,52,69,767
		**********			----------	----------	----------
		TOTAL(DDO)			5,53,57,923	75,61,377	6,29,19,300

EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR	2711	001-DIRECTION AND ADMINISTRATION	3,43,98,346	72,00,502	4,15,98,848
	**********		----------	----------	----------
	TOTAL(MH)		3,43,98,346	72,00,502	4,15,98,848
	4711	799-SUSPENSE	25,96,219	11,399	26,07,618
	**********		----------	----------	----------
	TOTAL(MH)		25,96,219	11,399	26,07,618
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TOTAL(DDO)			3,69,94,565	72,11,901	4,42,06,466
EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
	2711	001-DIRECTION AND ADMINISTRATION	1,69,71,540	16,65,322	1,86,36,862
	**********		----------	----------	----------
	TOTAL(MH)		1,69,71,540	16,65,322	1,86,36,862

			4711	001-DIRECTION AND ADMINISTRATION	0	2,29,99,113	2,29,99,113

NAME OF DEPARTMENT	NAME 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),PHAGWARA DRAINAGE DIVISION, JALANDHAR	TOTAL(MH)		0	2,29,99,113	2,29,99,113
******							
TOTAL(DDO)					1,70,71,540	2,46,64,435	4,17,35,975
EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT			2711	001-DIRECTION AND ADMINISTRATION	1,98,269	42,315	2,40,584
			**********				
			TOTAL(MH)		1,98,269	2,30,41,428	2,32,39,697

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TOTAL(DDO)			1,72,69,809	2,47,06,750	4,19,76,559
EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR	2711	001-DIRECTION AND ADMINISTRATION	1,15,12,854	14,61,737	1,29,74,591
	**********		----------	----------	----------
	TOTAL(MH)		1,15,12,854	14,61,737	1,29,74,591
	4711	001-DIRECTION AND ADMINISTRATION	8,78,512	1,61,88,911	1,70,67,423
	**********		----------	----------	----------
	TOTAL(MH)		8,78,512	1,61,88,911	1,70,67,423
**********			----------	----------	----------
TOTAL(DDO)			1,23,91,366	1,76,50,648	3,00,42,014
EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION	2702	102-LIFT IRRIGATION SCHEME	83,40,444	14,04,383	97,44,827
	**********		----------	----------	----------
	TOTAL(MH)		83,40,444	14,04,383	97,44,827

			2711	001-DIRECTION	34,49,261	4,93,827	39,43,088

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
				AND ADMINISTRATION			
			**********				
			TOTAL(MH)		34,49,261	4,93,827	39,43,088
		**********					
		TOTAL(DDO)			1,17,89,705	18,98,210	1,36,87,915
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	2711	001-DIRECTION AND ADMINISTRATION	2,81,37,361	33,04,385	3,14,41,746
			**********				
			TOTAL(MH)		2,81,37,361	33,04,385	3,14,41,746
			4711	001-DIRECTION AND ADMINISTRATION	4,58,140	1,64,67,136	1,69,25,276

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	TOTAL(MH)		4,58,140	1,64,67,136	1,69,25,276
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TOTAL(DDO)			2,85,95,501	1,97,71,521	4,83,67,022
EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION	2701	799-SUSPENSE	-1,000	0	-1,000
	**********		----------	----------	----------
	TOTAL(MH)		-1,000	0	-1,000
	2711	001-DIRECTION AND ADMINISTRATION	2,79,16,690	46,35,761	3,25,52,451
	**********		----------	----------	----------
	TOTAL(MH)		2,79,16,690	46,35,761	3,25,52,451
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TOTAL(DDO)			2,79,15,690	46,35,761	3,25,51,451
EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	001-DIRECTION AND	1,31,25,370	16,42,442	1,47,67,812

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
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,31,25,370	16,42,442	1,47,67,812
		**********			----------	----------	----------
		TOTAL(DDO)			1,31,25,370	16,42,442	1,47,67,812
IRRIGATION AND POWER PUNJAB	CHIEF ENGINEER, IRRIGATION, DRAINAGE, AT GIDDERBAHA	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	4711	001-DIRECTION AND ADMINISTRATION	65,08,484	1,55,23,424	2,20,31,908
				103-CIVIL WORKS	32,06,603	2,05,492	34,12,095
			**********		----------	----------	----------
			TOTAL(MH)		97,15,087	1,57,28,916	2,54,44,003
		**********			----------	----------	----------
		TOTAL(DDO)			97,15,087	1,57,28,916	2,54,44,003
		S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA	2711	001-DIRECTION AND ADMINISTRATION	48,91,560	6,01,337	54,92,897

**********					
TOTAL(MH)		48,91,560	6,01,337	54,92,897	
********************************					
TOTAL(DDO)		48,91,560	6,01,337	54,92,897	
SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR	2711	001-DIRECTION AND ADMINISTRATION	1,05,74,568	12,34,530	1,18,09,098
**********					
TOTAL(MH)		1,05,74,568	12,34,530	1,18,09,098	
********************************					
TOTAL(DDO)		1,05,74,568	12,34,530	1,18,09,098	
SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH	2702	102-LIFT IRRIGATION SCHEME	1,00,27,648	14,23,107	1,14,50,755
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)		1,00,27,648	14,23,107	1,14,50,755
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,00,27,648	14,23,107	1,14,50,755
		SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA	2711	001-DIRECTION AND ADMINISTRATION	1,47,78,880	20,28,172	1,68,07,052
			**********		----------	----------	----------
			TOTAL(MH)		2,48,06,528	34,51,279	2,82,57,807
		**********			----------	----------	----------
		TOTAL(DDO)			2,48,06,528	34,51,279	2,82,57,807
		SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	001-DIRECTION AND ADMINISTRATION	67,96,269	9,18,633	77,14,902
			**********		----------	----------	----------
			TOTAL(MH)		67,96,269	9,18,633	77,14,902
		**********			----------	----------	----------

TOTAL(DDO)					67,96,269	9,18,633	77,14,902
SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA	2235	200-OTHER PROGRAMMES			4,79,054	0	4,79,054
	**********				----------	----------	----------
	TOTAL(MH)				4,79,054	0	4,79,054
	2700	001-DIRECTION AND ADMINISTRATION			1,42,41,154	19,55,882	1,61,97,036
	**********				----------	----------	----------
	TOTAL(MH)				1,42,41,154	19,55,882	1,61,97,036
	**********				----------	----------	----------
	TOTAL(DDO)				1,47,20,208	19,55,882	1,66,76,090

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
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR	2711	001-DIRECTION AND ADMINISTRATION	1,37,16,386	18,59,883	1,55,76,269

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		TOTAL(MH)		2,79,57,540	38,15,765	3,17,73,305
	********************************			----------	----------	----------
	TOTAL(DDO)			2,84,36,594	38,15,765	3,22,52,359
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TOTAL(CCO)				3,63,47,78,963	1,22,89,89,497	4,86,37,68,460
CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.	2700	001-DIRECTION AND ADMINISTRATION	15,48,01,435	2,70,01,742	18,18,03,177
		**********		----------	----------	----------
		TOTAL(MH)		15,48,01,435	2,70,01,742	18,18,03,177
	********************************			----------	----------	----------
	TOTAL(DDO)			15,48,01,435	2,70,01,742	18,18,03,177
ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD		4700	001-DIRECTION AND ADMINISTRATION	7,06,66,210	79,60,017	7,86,26,227
		**********		----------	----------	----------
		TOTAL(MH)		7,06,66,210	79,60,017	7,86,26,227

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TOTAL(DDO)					7,06,66,210	79,60,017	7,86,26,227
DIRECTOR (KANDI AREA DAM),KANDI WATERSHED, DESIGN IRRIGATION, PUNJAB, CHANDIGARH	4700	800-OTHER EXPENDITURE			6,53,36,000	34,56,571	6,87,92,571
	**********				----------	----------	----------
	TOTAL(MH)				6,53,36,000	34,56,571	6,87,92,571
**********					----------	----------	----------
TOTAL(DDO)					6,53,36,000	34,56,571	6,87,92,571

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

NAME OF DEPARTMENT	NAME 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	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	001-DIRECTION AND ADMINISTRATION	6,56,58,269	1,01,93,853	7,58,52,122
			**********		----------	----------	----------
			TOTAL(MH)		13,09,94,269	1,36,50,424	14,46,44,693

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TOTAL(DDO)			13,09,94,269	1,36,50,424	14,46,44,693
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
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TOTAL(DDO)			10,385	0	10,385
EXECUTIVE ENGINEER (KANDI AREA DAM),INVESTIGATION DIVISION (J), HOSHIARPUR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,74,692	0	4,74,692
		115-LEAVE ENCASHMENT BENEFITS	32,76,288	0	32,76,288
	**********		----------	----------	----------
	TOTAL(MH)		37,50,980	0	37,50,980
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TOTAL(DDO)					37,50,980	0	37,50,980
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 AND	1,72,07,955	22,05,730	1,94,13,685

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
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,72,07,955	22,05,730	1,94,13,685
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR	4700	800-OTHER EXPENDITURE	5,70,31,987	0	5,70,31,987
			**********		----------	----------	----------
			TOTAL(MH)		5,70,31,987	0	5,70,31,987

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TOTAL(DDO)			7,42,47,235	22,05,730	7,64,52,965
EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR	2700	001-DIRECTION AND ADMINISTRATION	5,34,63,288	85,01,933	6,19,65,221
	**********		----------	----------	----------
	TOTAL(MH)		5,34,63,288	85,01,933	6,19,65,221
	4702	102-GROUND WATER	1,07,000	0	1,07,000
	**********		----------	----------	----------
	TOTAL(MH)		1,07,000	0	1,07,000
**********			----------	----------	----------
TOTAL(DDO)			5,35,70,288	85,01,933	6,20,72,221
EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR	2700	001-DIRECTION AND ADMINISTRATION	2,22,81,332	30,91,401	2,53,72,733
	**********		----------	----------	----------
	TOTAL(MH)		2,22,81,332	30,91,401	2,53,72,733

			4701	800-OTHER EXPENDITURE	8,70,811	0	8,70,811
			**********		----------	----------	----------
			TOTAL(MH)		8,70,811	0	8,70,811

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

NAME OF DEPARTMENT	NAME 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)			2,31,52,143	30,91,401	2,62,43,544
		SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE	2700	001-DIRECTION AND ADMINISTRATION	2,37,70,527	24,95,281	2,62,65,808
		**********			----------	----------	----------
		TOTAL(MH)			2,46,41,338	24,95,281	2,71,36,619
		**********			----------	----------	----------

TOTAL(DDO)			4,69,22,670	55,86,682	5,25,09,352
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	78,46,691	10,86,616	89,33,307
	**********	----------	----------	----------	----------
	TOTAL(MH)		78,46,691	10,86,616	89,33,307
**********		----------	----------	----------	----------
TOTAL(DDO)			79,89,744	10,86,616	90,76,360
SUPERINTENDING ENGINEER (KANDI AREA DAM),KANDI CANAL CIRCLE, HOSHIARPUR	2235	200-OTHER PROGRAMMES	2,99,478	0	2,99,478
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,99,478	0	2,99,478

			2701	800-OTHER EXPENDITURE	56,574	0	56,574
			**********		----------	----------	----------
			TOTAL(MH)		56,574	0	56,574

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

NAME OF DEPARTMENT	NAME 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 DAM, PUNJAB	CHIEF ENGINEER, IRRIGATION, KANDI AREA	SUPERINTENDING ENGINEER (KANDI AREA DAM),KANDI CANAL CIRCLE, HOSHIARPUR	4701	001-DIRECTION AND ADMINISTRATION	5,27,58,620	0	5,27,58,620
				800-OTHER EXPENDITURE	32,69,591	0	32,69,591
			**********		----------	----------	----------
			TOTAL(MH)		5,60,28,211	0	5,60,28,211
		******************************			----------	----------	----------
		TOTAL(DDO)			5,63,84,263	0	5,63,84,263
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TOTAL(CCO)					59,93,37,479	6,59,93,144	66,53,30,623

CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL	2701	001-DIRECTION AND ADMINISTRATION	33,00,790	41,719	33,42,509
		**********		----------	----------	----------
		TOTAL(MH)		33,00,790	41,719	33,42,509
	**********			----------	----------	----------
	TOTAL(DDO)			33,00,790	41,719	33,42,509
	EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION TARN TARAN AT ASR.	2701	001-DIRECTION AND ADMINISTRATION	1,05,96,295	6,84,512	1,12,80,807
		**********		----------	----------	----------
		TOTAL(MH)		1,05,96,295	6,84,512	1,12,80,807
	**********			----------	----------	----------
	TOTAL(DDO)			1,05,96,295	6,84,512	1,12,80,807
EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION, LUDHIANA		2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,50,558	1,20,791	7,71,349
			115-LEAVE	7,45,180	0	7,45,180

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
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		13,95,738	1,20,791	15,16,529
		**********			----------	----------	----------
		TOTAL(DDO)			13,95,738	1,20,791	15,16,529
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	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,	4701	800-OTHER EXPENDITURE	1,58,44,723	0	1,58,44,723

PATIALA

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	TOTAL(MH)		1,58,44,723	0	1,58,44,723
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TOTAL(DDO)			1,58,44,723	0	1,58,44,723
XEN (LINING),CANAL LINING ARR. DIV., PATIALA	2235	200-OTHER PROGRAMMES	1,68,171	0	1,68,171
	**********		----------	----------	----------
	TOTAL(MH)		1,68,171	0	1,68,171
	2701	001-DIRECTION AND ADMINISTRATION	1,14,91,397	12,65,904	1,27,57,301
	**********		----------	----------	----------
	TOTAL(MH)		1,14,91,397	12,65,904	1,27,57,301
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TOTAL(DDO)			1,16,59,568	12,65,904	1,29,25,472

NAME OF DEPARTMENT	NAME 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)				4,29,97,114	21,12,926	4,51,10,040
	CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR	2701	001-DIRECTION AND ADMINISTRATION	11,93,49,768	1,59,90,223	13,53,39,991
		**********					
		TOTAL(MH)			13,08,41,165	1,72,56,127	14,80,97,292
	**********						
	TOTAL(DDO)				13,10,09,336	1,72,56,127	14,82,65,463
	SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT		2701	001-DIRECTION AND ADMINISTRATION	44,09,532	6,66,802	50,76,334
		**********					
		TOTAL(MH)			44,09,532	6,66,802	50,76,334

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TOTAL(DDO)					44,09,532	6,66,802	50,76,334
XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA		2701	001-DIRECTION AND ADMINISTRATION		89,37,209	10,93,669	1,00,30,878
		**********			----------	----------	----------
		TOTAL(MH)			89,37,209	10,93,669	1,00,30,878
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TOTAL(DDO)					89,37,209	10,93,669	1,00,30,878
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TOTAL(CCO)					17,56,93,623	1,98,63,620	19,55,57,243
CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR	2702	102-LIFT IRRIGATION SCHEME		29,49,011	4,73,614	34,22,625

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
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IRRIGATION AND POWER	TOTAL(MH)		29,49,011	4,73,614	34,22,625
	4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,12,73,597	0	1,12,73,597
	**********		----------	----------	----------
	TOTAL(MH)		1,42,22,608	4,73,614	1,46,96,222
**********			----------	----------	----------
TOTAL(DDO)			1,42,22,608	4,73,614	1,46,96,222
EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC, AMRITSAR	4701	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	78,225	13,68,521	14,46,746
	**********		----------	----------	----------
	TOTAL(MH)		78,225	13,68,521	14,46,746
**********			----------	----------	----------
TOTAL(DDO)			78,225	13,68,521	14,46,746

EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, GURDASPUR	2702	102-LIFT IRRIGATION SCHEME			8,52,919	1,23,591	9,76,510
	**********				----------	----------	----------
	TOTAL(MH)				8,52,919	1,23,591	9,76,510
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TOTAL(DDO)					8,52,919	1,23,591	9,76,510
LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION, AMRITSAR	2702	102-LIFT IRRIGATION SCHEME			43,42,415	6,24,340	49,66,755
	**********				----------	----------	----------
	TOTAL(MH)				43,42,415	6,24,340	49,66,755

NAME OF DEPARTMENT	NAME 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	TOTAL(DDO)			43,42,415	6,24,340	49,66,755

	PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR	2700	001-DIRECTION AND ADMINISTRATION	85,22,039	15,61,466	1,00,83,505
		**********		----------	----------	----------
		TOTAL(MH)		1,28,64,454	21,85,806	1,50,50,260
		**********		----------	----------	----------
	TOTAL(DDO)			1,28,64,454	21,85,806	1,50,50,260
**********				----------	----------	----------
TOTAL(CCO)				2,80,18,206	41,51,532	3,21,69,738
CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	102-LIFT IRRIGATION SCHEME	79,69,507	9,00,329	88,69,836
		**********		----------	----------	----------
		TOTAL(MH)		79,69,507	9,00,329	88,69,836
		**********		----------	----------	----------
	TOTAL(DDO)			79,69,507	9,00,329	88,69,836
	EXECUTIVE ENGINEER,VIGILANCE AND	2702	102-LIFT	72,25,518	9,62,143	81,87,661

QUALITY CONTROL DIVISION, AMRITSAR			IRRIGATION SCHEME				
		**********		----------	----------	----------	
		TOTAL(MH)			72,25,518	9,62,143	81,87,661
		**********		----------	----------	----------	
TOTAL(DDO)					72,25,518	9,62,143	81,87,661
TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA	2702		102-LIFT IRRIGATION SCHEME		52,96,886	6,06,402	59,03,288
		**********		----------	----------	----------	
		TOTAL(MH)			52,96,886	6,06,402	59,03,288
		**********		----------	----------	----------	
TOTAL(DDO)					52,96,886	6,06,402	59,03,288

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
			TOTAL(MH)		52,96,886	6,06,402	59,03,288
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	**********		----------	----------	----------	
		TOTAL(DDO)			52,96,886	6,06,402	59,03,288

	TOTAL(DDO)			52,96,886	6,06,402	59,03,288
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TOTAL(CCO)				2,04,91,911	24,68,874	2,29,60,785
CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	ASSISTANT GEOLIGIST,GWC	2701	001-DIRECTION AND ADMINISTRATION	0	1,83,253	1,83,253
		**********		----------	----------	----------
		TOTAL(MH)		52,96,886	7,89,655	60,86,541
	**********			----------	----------	----------
	TOTAL(DDO)			52,96,886	7,89,655	60,86,541
DIRECTOR (WATER RESOURCES), WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI		2702	102-LIFT IRRIGATION SCHEME	2,38,49,988	23,66,812	2,62,16,800
		**********		----------	----------	----------
		TOTAL(MH)		2,38,49,988	23,66,812	2,62,16,800
**********				----------	----------	----------
TOTAL(DDO)				2,38,49,988	23,66,812	2,62,16,800
DIRECTOR,PLANNING & DESIGN		2701	001-DIRECTION	1,01,59,594	10,57,755	1,12,17,349

		STUDIES DTE.(IB) PB.SCO		AND			
		32-34,SEC 17-C CHD.		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,01,59,594	10,57,755	1,12,17,349
			**********		----------	----------	----------
		TOTAL(DDO)			1,01,59,594	10,57,755	1,12,17,349
		EXECUTIVE ENGINEER (WATER	2702	102-LIFT	1,23,28,752	17,78,498	1,41,07,250

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
		RESOURCES),WATER RESOURCES		IRRIGATION			
		INVESTIGATION DIVISION, SECTOR		SCHEME			
		68 MOHALI					
			**********		----------	----------	----------
			TOTAL(MH)		1,23,28,752	17,78,498	1,41,07,250
			**********		----------	----------	----------
		TOTAL(DDO)			1,23,28,752	17,78,498	1,41,07,250

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD	2700	001-DIRECTION AND ADMINISTRATION	93,38,973	7,08,580	1,00,47,553
		**********			----------	----------	----------
		TOTAL(MH)			93,38,973	7,08,580	1,00,47,553
		**********			----------	----------	----------
		TOTAL(DDO)			93,38,973	7,08,580	1,00,47,553
		SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB	2700	001-DIRECTION AND ADMINISTRATION	2,20,11,037	21,88,206	2,41,99,243
		**********			----------	----------	----------
		TOTAL(MH)			2,20,11,037	21,88,206	2,41,99,243
		**********			----------	----------	----------
		TOTAL(DDO)			2,20,11,037	21,88,206	2,41,99,243
		SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.	2700	001-DIRECTION AND ADMINISTRATION	83,57,360	6,36,380	89,93,740
		**********			----------	----------	----------
		TOTAL(MH)			83,57,360	6,36,380	89,93,740

		**********			----------	----------	----------
		TOTAL(DDO)			83,57,360	6,36,380	89,93,740
		**********			----------	----------	----------
		TOTAL(CCO)			10,65,37,615	1,13,88,358	11,79,25,973

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

NAME OF DEPARTMENT	NAME 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	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE	4810	101-NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS	0	20,10,69,000	20,10,69,000
		**********			----------	----------	----------
		TOTAL(MH)			0	20,10,69,000	20,10,69,000
		**********			----------	----------	----------
		TOTAL(DDO)			0	20,10,69,000	20,10,69,000
		UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT,	2801	101-ASSISTANCE TO ELECTRICITY	40,59,60,000	0	40,59,60,000

	CHANDIGARH		BOARDS			
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,87,15,20,000	0	4,87,15,20,000
		**********		----------	----------	----------
		TOTAL(MH)		5,27,74,80,000	0	5,27,74,80,000
	********			----------	----------	----------
	TOTAL(DDO)			5,27,74,80,000	0	5,27,74,80,000
**********				----------	----------	----------
TOTAL(CCO)				5,27,74,80,000	20,10,69,000	5,47,85,49,000
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	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000

PROJECT, SHAHPUR KANDI

			**********		2,00,000	0	2,00,000
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME 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	SECRETARY, IRRIGATION & POWER, PUNJAB	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	4700	001-DIRECTION AND ADMINISTRATION	70,05,34,337	3,85,54,443	73,90,88,780
				799-SUSPENSE	4,41,68,932	-1,72,56,296	2,69,12,636
				800-OTHER EXPENDITURE	7,11,22,640	7,07,710	7,18,30,350
			**********		----------	----------	----------
			TOTAL(MH)		81,58,25,909	2,20,05,857	83,78,31,766
		**********			----------	----------	----------
		TOTAL(DDO)			81,60,25,909	2,20,05,857	83,80,31,766
**********					----------	----------	----------
TOTAL(CCO)					81,61,43,982	2,20,05,857	83,81,49,839

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TOTAL(DEPT)					13,38,66,63,698	1,75,55,34,684	15,14,21,98,382
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER,BHATINDA	2245	101-GRATUITOUS RELIEF	2,98,24,614	0	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	3,32,81,963	0	3,32,81,963
		**********		----------	----------	----------	
		TOTAL(MH)		8,41,44,427	0	8,41,44,427	
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TOTAL(DDO)				8,41,44,427	0	8,41,44,427	

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

NAME OF DEPARTMENT	NAME 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	DEPUTY COMMISSIONER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********				
			TOTAL(MH)		8,42,44,427	0	8,42,44,427
		********************************					
		TOTAL(DDO)			8,42,44,427	0	8,42,44,427
		DEPUTY COMMISSIONER,PATIALA	2235	200-OTHER PROGRAMMES	1,23,714	0	1,23,714
			**********				
			TOTAL(MH)		1,23,714	0	1,23,714
		********************************					
		TOTAL(DDO)			1,23,714	0	1,23,714
		DEPUTY COMMISSIONER,ROPAR	2235	200-OTHER	15,988	0	15,988

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		15,988	0	15,988
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TOTAL(DDO)			15,988	0	15,988
DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB	2056	001-DIRECTION AND ADMINISTRATION	4,75,36,530	66,41,628	5,41,78,158
		101-JAILS	1,85,95,063	68,064	1,86,63,127
	**********		----------	----------	----------
	TOTAL(MH)		6,61,31,593	67,09,692	7,28,41,285
	2235	200-OTHER PROGRAMMES	16,93,552	0	16,93,552
	**********		----------	----------	----------
	TOTAL(MH)		16,93,552	0	16,93,552
	******************************		----------	----------	----------
	TOTAL(DDO)		6,78,25,145	67,09,692	7,45,34,837

NAME OF DEPARTMENT	NAME 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	DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	4055	800-OTHER EXPENDITURE	13,09,339	2,45,860	15,55,199
			**********		----------	----------	----------
			TOTAL(MH)		13,09,339	2,45,860	15,55,199
		**********			----------	----------	----------
		TOTAL(DDO)			13,09,339	2,45,860	15,55,199
	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA	2056	101-JAILS		2,08,25,742	28,16,941	2,36,42,683
			**********		----------	----------	----------
			TOTAL(MH)		2,08,25,742	28,16,941	2,36,42,683
			2235	200-OTHER PROGRAMMES	1,26,862	0	1,26,862
			**********		----------	----------	----------
			TOTAL(MH)		1,26,862	0	1,26,862
		**********			----------	----------	----------

TOTAL(DDO)				2,09,52,604	28,16,941	2,37,69,545
DEPUTY SUPERINTENDENT,SUB JAIL MOGA	2056	101-JAILS		1,25,08,874	14,39,579	1,39,48,453
	**********		----------	----------	----------	----------
	TOTAL(MH)			1,25,08,874	14,39,579	1,39,48,453
	4055	800-OTHER EXPENDITURE		0	46,320	46,320
	**********		----------	----------	----------	----------
	TOTAL(MH)			0	46,320	46,320
	**********		----------	----------	----------	----------
	TOTAL(DDO)			1,25,08,874	14,85,899	1,39,94,773
	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR	2056	101-JAILS	1,59,61,311	21,84,137	1,81,45,448

NAME OF DEPARTMENT	NAME 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(MH)		1,59,61,311	21,84,137	1,81,45,448
			4055	800-OTHER EXPENDITURE	13,09,339	0	13,09,339
			**********		----------	----------	----------
			TOTAL(MH)		1,72,70,650	21,84,137	1,94,54,787
		**********			----------	----------	----------
		TOTAL(DDO)			1,72,70,650	21,84,137	1,94,54,787
		DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA	2056	101-JAILS	1,06,39,520	12,22,829	1,18,62,349
			**********		----------	----------	----------
			TOTAL(MH)		1,06,39,520	12,22,829	1,18,62,349
			2235	200-OTHER PROGRAMMES	9,375	0	9,375
			**********		----------	----------	----------
			TOTAL(MH)		9,375	0	9,375
			4055	800-OTHER	0	74,200	74,200

EXPENDITURE

			**********		----------	----------	----------
			TOTAL(MH)		0	74,200	74,200
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TOTAL(DDO)					1,06,48,895	12,97,029	1,19,45,924
DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA	2056	101-JAILS			97,11,860	11,03,923	1,08,15,783
			**********		----------	----------	----------
			TOTAL(MH)		97,11,860	11,03,923	1,08,15,783
	2235	200-OTHER PROGRAMMES			3,99,911	0	3,99,911

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
			**********		----------	----------	----------
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA	TOTAL(MH)		3,99,911	0	3,99,911

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TOTAL(DDO)			1,01,11,771	11,03,923	1,12,15,694
DISTRICT PROBATION OFFICER, BHATINDA	2056	001-DIRECTION AND ADMINISTRATION	12,51,054	94,189	13,45,243
	**********		----------	----------	----------
	TOTAL(MH)		16,50,965	94,189	17,45,154
**********			----------	----------	----------
TOTAL(DDO)			1,13,62,825	11,98,112	1,25,60,937
DISTRICT PROBATION OFFICER, FEROZEPUR	2056	001-DIRECTION AND ADMINISTRATION	3,00,386	1,58,468	4,58,854
	**********		----------	----------	----------
	TOTAL(MH)		3,00,386	1,58,468	4,58,854
**********			----------	----------	----------
TOTAL(DDO)			3,00,386	1,58,468	4,58,854
DISTRICT PROBATION OFFICER, HOSHIARPUR	2056	001-DIRECTION AND	3,64,005	50,799	4,14,804

			ADMINISTRATION				
		**********		----------	----------	----------	
		TOTAL(MH)			3,64,005	50,799	4,14,804
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TOTAL(DDO)					3,64,005	50,799	4,14,804
DISTRICT PROBATION OFFICER, JALANDHAR	2056	001-DIRECTION AND ADMINISTRATION			12,67,750	1,68,311	14,36,061
		**********		----------	----------	----------	
		TOTAL(MH)			12,67,750	1,68,311	14,36,061

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
		********			----------	----------	----------
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)			12,67,750	1,68,311	14,36,061

DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER	2056	001-DIRECTION AND ADMINISTRATION	8,69,189	1,62,361	10,31,550
	**********		----------	----------	----------
	TOTAL(MH)		21,36,939	3,30,672	24,67,611
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			22,36,939	3,30,672	25,67,611
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)		4,44,863	0	4,44,863
**********			----------	----------	----------
TOTAL(DDO)			4,44,863	0	4,44,863

	DISTRICT PROBATION OFFICER,GURDASPUR	2056	001-DIRECTION AND ADMINISTRATION	6,75,778	3,38,332	10,14,110
		**********		----------	----------	----------
		TOTAL(MH)		6,75,778	3,38,332	10,14,110
	**********			----------	----------	----------
	TOTAL(DDO)			6,75,778	3,38,332	10,14,110

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
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER,KAPURTHALA	2056	001-DIRECTION AND ADMINISTRATION	6,85,464	1,62,252	8,47,716
			**********		----------	----------	----------
			TOTAL(MH)		6,85,464	1,62,252	8,47,716
			2235	200-OTHER PROGRAMMES	1,35,360	0	1,35,360
			**********		----------	----------	----------

	TOTAL(MH)		1,35,360	0	1,35,360
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TOTAL(DDO)			8,20,824	1,62,252	9,83,076
DISTRICT PROBATION OFFICER,LUDHIANA	2056	001-DIRECTION AND ADMINISTRATION	8,87,961	1,45,238	10,33,199
	**********		----------	----------	----------
	TOTAL(MH)		8,87,961	1,45,238	10,33,199
**********			----------	----------	----------
TOTAL(DDO)			8,87,961	1,45,238	10,33,199
DISTRICT PROBATION OFFICER,PATIALA	2056	001-DIRECTION AND ADMINISTRATION	18,99,689	2,58,231	21,57,920
	**********		----------	----------	----------
	TOTAL(MH)		18,99,689	2,58,231	21,57,920
**********			----------	----------	----------
TOTAL(DDO)			18,99,689	2,58,231	21,57,920
DISTRICT PROBATION OFFICER,ROPAR	2056	001-DIRECTION	12,70,936	1,05,433	13,76,369

				AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		12,70,936	1,05,433	13,76,369

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
		TOTAL(DDO)			12,70,936	1,05,433	13,76,369
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER,SANGRUR	2056	001-DIRECTION AND ADMINISTRATION	7,73,539	0	7,73,539
			**********		----------	----------	----------
			TOTAL(MH)		20,44,475	1,05,433	21,49,908
			2235	102-CHILD WELFARE	8,45,385	62,037	9,07,422
				200-OTHER PROGRAMMES	45,083	0	45,083

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	TOTAL(MH)		8,90,468	62,037	9,52,505
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TOTAL(DDO)			29,34,943	1,67,470	31,02,413
DY.SUPDT.,SUB JAIL, PATHANKOT	2056	101-JAILS	1,32,91,170	18,98,599	1,51,89,769
	**********		----------	----------	----------
	TOTAL(MH)		1,32,91,170	18,98,599	1,51,89,769
	4055	800-OTHER	0	93,400	93,400
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		0	93,400	93,400
********************************			----------	----------	----------
TOTAL(DDO)			1,32,91,170	19,91,999	1,52,83,169
PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	101-JAILS	37,85,123	3,27,223	41,12,346
	**********		----------	----------	----------
	TOTAL(MH)		37,85,123	3,27,223	41,12,346

	**********				37,85,123	3,27,223	41,12,346
	TOTAL(DDO)						

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

NAME OF DEPARTMENT	NAME 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,JALANDHAR	2056	101-JAILS	12,44,39,009	1,57,31,020	14,01,70,029
				102-JAIL MANUFACTURES	15,42,506	2,42,691	17,85,197
	**********				12,59,81,515	1,59,73,711	14,19,55,226
	TOTAL(MH)						
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	7,34,251	0	7,34,251

		**********	----------	----------	----------
		TOTAL(MH)	7,44,251	0	7,44,251
	4055	800-OTHER EXPENDITURE	21,23,373	6,19,640	27,43,013
		**********	----------	----------	----------
		TOTAL(MH)	21,23,373	6,19,640	27,43,013
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TOTAL(DDO)			12,88,49,139	1,65,93,351	14,54,42,490
SUPERINTENDENT, CENTRAL JAIL,LUDHIANA	2056	101-JAILS	8,82,99,758	1,27,52,255	10,10,52,013
		102-JAIL MANUFACTURES	13,84,989	2,45,778	16,30,767
		**********	----------	----------	----------
		TOTAL(MH)	8,96,84,747	1,29,98,033	10,26,82,780
	2235	200-OTHER PROGRAMMES	7,52,842	45,221	7,98,063
		**********	----------	----------	----------
		TOTAL(MH)	7,52,842	45,221	7,98,063

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

NAME OF DEPARTMENT	NAME 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,LUDHIANA	4055	800-OTHER EXPENDITURE	0	13,09,339	13,09,339
			**********		----------	----------	----------
			TOTAL(MH)		0	13,09,339	13,09,339
		********************************			----------	----------	----------
		TOTAL(DDO)			9,04,37,589	1,43,52,593	10,47,90,182
		SUPERINTENDENT, DISTRICT JAIL,KAPURTHLA	4055	207-STATE POLICE	3,942	0	3,942
			**********		----------	----------	----------
			TOTAL(MH)		3,942	0	3,942
		********************************			----------	----------	----------
		TOTAL(DDO)			3,942	0	3,942
		SUPERINTENDENT, DISTRICT JAIL,LUDHIANA	2056	101-JAILS	2,88,86,331	51,01,178	3,39,87,509

		102-JAIL	18,29,115	2,77,423	21,06,538
		MANUFACTURES			
	**********		----------	----------	----------
	TOTAL(MH)		3,07,15,446	53,78,601	3,60,94,047
	2235	200-OTHER	1,70,111	1,99,307	3,69,418
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,70,111	1,99,307	3,69,418
**********			----------	----------	----------
TOTAL(DDO)			3,08,85,557	55,77,908	3,64,63,465
SUPERINTENDENT, WOMEN	2056	101-JAILS	1,41,00,004	22,02,319	1,63,02,323
JAIL,LUDHIANA					
		102-JAIL	6,640	0	6,640
		MANUFACTURES			
	**********		----------	----------	----------
	TOTAL(MH)		1,41,06,644	22,02,319	1,63,08,963

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
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, WOMEN JAIL,LUDHIANA	2235	200-OTHER PROGRAMMES	34,554	0	34,554
			**********				
			TOTAL(MH)		1,41,41,198	22,02,319	1,63,43,517
		********************************					
		TOTAL(DDO)			1,41,41,198	22,02,319	1,63,43,517
		SUPERINTENDENT,CENTRAL JAIL, GURDASPUR	2056	101-JAILS	5,44,69,867	69,78,847	6,14,48,714
				102-JAIL MANUFACTURES	8,77,461	1,41,155	10,18,616
			**********				
			TOTAL(MH)		5,53,47,328	71,20,002	6,24,67,330
			2235	200-OTHER PROGRAMMES	7,06,719	0	7,06,719
			**********				
			TOTAL(MH)		7,06,719	0	7,06,719

	4055	800-OTHER EXPENDITURE	13,09,339	0	13,09,339
	**********		----------	----------	----------
	TOTAL(MH)		13,09,339	0	13,09,339
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TOTAL(DDO)			5,73,63,386	71,20,002	6,44,83,388
SUPERINTENDENT,CENTRAL JAIL, PATIALA	2056	101-JAILS	10,88,43,859	1,12,36,153	12,00,80,012
		102-JAIL MANUFACTURES	41,29,570	5,22,556	46,52,126
	**********		----------	----------	----------
	TOTAL(MH)		11,29,73,429	1,17,58,709	12,47,32,138
	2235	200-OTHER PROGRAMMES	69,148	0	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

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				TOTAL(MH)	69,148	0	69,148
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAIL, PATIALA	4055	800-OTHER EXPENDITURE	36,69,339	7,14,640	43,83,979
				**********	----------	----------	----------
				TOTAL(MH)	36,69,339	7,14,640	43,83,979
		********			----------	----------	----------
		TOTAL(DDO)			11,67,11,916	1,24,73,349	12,91,85,265
		SUPERINTENDENT,CENTRAL JAILS,	2056	101-JAILS	12,62,87,732	1,52,26,670	14,15,14,402
				102-JAIL MANUFACTURES	22,40,120	3,53,481	25,93,601
				**********	----------	----------	----------
				TOTAL(MH)	12,85,27,852	1,55,80,151	14,41,08,003
			2235	200-OTHER PROGRAMMES	9,09,702	0	9,09,702
				**********	----------	----------	----------
				TOTAL(MH)	9,09,702	0	9,09,702
			4055	800-OTHER	21,23,373	0	21,23,373

				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		21,23,373	0	21,23,373
********					----------	----------	----------
TOTAL(DDO)					13,15,60,927	1,55,80,151	14,71,41,078
SUPERINTENDENT,CENTRAL JAILS, BHATINDA	2056	101-JAILS			8,70,91,006	1,12,92,554	9,83,83,560
		102-JAIL MANUFACTURES			20,09,478	2,20,509	22,29,987
			**********		----------	----------	----------
			TOTAL(MH)		8,91,00,484	1,15,13,063	10,06,13,547

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
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,CENTRAL JAILS, BHATINDA	2235	200-OTHER PROGRAMMES	5,99,115	13,000	6,12,115
			**********		----------	----------	----------
			TOTAL(MH)		5,99,115	13,000	6,12,115

	4055	800-OTHER EXPENDITURE	13,09,339	0	13,09,339
	**********		----------	----------	----------
	TOTAL(MH)		13,09,339	0	13,09,339
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TOTAL(DDO)			9,10,08,938	1,15,26,063	10,25,35,001
SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR	2056	101-JAILS	8,23,65,755	88,54,863	9,12,20,618
		102-JAIL MANUFACTURES	22,21,015	2,20,354	24,41,369
	**********		----------	----------	----------
	TOTAL(MH)		8,45,86,770	90,75,217	9,36,61,987
	2235	200-OTHER PROGRAMMES	5,70,500	0	5,70,500
	**********		----------	----------	----------
	TOTAL(MH)		5,70,500	0	5,70,500
	4055	800-OTHER	13,09,339	6,13,240	19,22,579

					EXPENDITURE		
			**********		----------	----------	----------
			TOTAL(MH)		13,09,339	6,13,240	19,22,579
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TOTAL(DDO)					8,64,66,609	96,88,457	9,61,55,066
SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	2056		101-JAILS		4,13,30,738	51,09,055	4,64,39,793
			102-JAIL MANUFACTURES		12,57,577	58,388	13,15,965

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			**********		----------	----------	----------
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR	TOTAL(MH)		4,25,88,315	51,67,443	4,77,55,758
			2235	200-OTHER PROGRAMMES	2,85,880	0	2,85,880

	**********		4,28,74,195	51,67,443	4,80,41,638
	TOTAL(MH)				
	4055	800-OTHER EXPENDITURE	13,09,339	0	13,09,339
	**********		13,09,339	0	13,09,339
	TOTAL(MH)				
********************************			4,41,83,534	51,67,443	4,93,50,977
TOTAL(DDO)					
SUPERINTENDENT,DISTRICT JAIL, NABHA	2056	101-JAILS	8,85,08,025	1,14,46,731	9,99,54,756
	**********		8,85,08,025	1,14,46,731	9,99,54,756
	TOTAL(MH)				
	2235	200-OTHER PROGRAMMES	98,394	2,00,000	2,98,394
	**********		98,394	2,00,000	2,98,394
	TOTAL(MH)				
	4055	800-OTHER EXPENDITURE	31,78,518	4,05,040	35,83,558

			**********		----------	----------	----------
			TOTAL(MH)		31,78,518	4,05,040	35,83,558
			**********		----------	----------	----------
			TOTAL(DDO)		9,17,84,937	1,20,51,771	10,38,36,708
		SUPERINTENDENT,DISTRICT JAIL,SANGRUR	2056	101-JAILS	5,24,17,122	55,62,810	5,79,79,932

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
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,DISTRICT JAIL,SANGRUR	2056	102-JAIL MANUFACTURES	8,94,634	1,22,267	10,16,901
			**********		----------	----------	----------
			TOTAL(MH)		5,33,11,756	56,85,077	5,89,96,833
			2235	200-OTHER PROGRAMMES	6,80,976	0	6,80,976
			**********		----------	----------	----------
			TOTAL(MH)		6,80,976	0	6,80,976

	4055	800-OTHER EXPENDITURE	13,09,339	2,45,860	15,55,199
	**********		----------	----------	----------
	TOTAL(MH)		13,09,339	2,45,860	15,55,199
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TOTAL(DDO)			5,53,02,071	59,30,937	6,12,33,008
SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	2056	101-JAILS	9,88,48,753	1,36,41,568	11,24,90,321
		102-JAIL MANUFACTURES	12,56,829	1,35,151	13,91,980
	**********		----------	----------	----------
	TOTAL(MH)		10,01,05,582	1,37,76,719	11,38,82,301
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	10,000	10,000
		200-OTHER PROGRAMMES	3,33,202	0	3,33,202

			**********		----------	----------	----------	
			TOTAL(MH)		3,33,202	10,000	3,43,202	
			4055	800-OTHER EXPENDITURE	18,69,179	6,13,240	24,82,419	

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
			**********		----------	----------	----------	
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT	TOTAL(MH)		18,69,179	6,13,240	24,82,419	
			********************************		----------	----------	----------	
			TOTAL(DDO)		10,23,07,963	1,43,99,959	11,67,07,922	
		SUPERINTENDENT,OPEN AIR JAIL, NABHA	2056	101-JAILS	1,11,11,494	13,35,574	1,24,47,068	
			**********		----------	----------	----------	
			TOTAL(MH)		1,29,80,673	19,48,814	1,49,29,487	

	2235	200-OTHER	16,624	0	16,624
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		16,624	0	16,624
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TOTAL(DDO)			11,34,36,081	1,57,35,533	12,91,71,614
SUPERINTENDENT,ROPAR	2056	101-JAILS	3,74,74,915	56,32,859	4,31,07,774
	**********		----------	----------	----------
	TOTAL(MH)		3,74,74,915	56,32,859	4,31,07,774
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TOTAL(DDO)			3,74,74,915	56,32,859	4,31,07,774
SUPERITENDENT,SUB-JAIL	2056	101-JAILS	1,03,56,628	15,21,409	1,18,78,037
	**********		----------	----------	----------
	TOTAL(MH)		1,03,56,628	15,21,409	1,18,78,037
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TOTAL(DDO)			1,03,56,628	15,21,409	1,18,78,037
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TOTAL(CCO)			1,35,38,71,509	16,10,22,499	1,51,48,94,008

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TOTAL(DEPT)					1,35,38,71,509	16,10,22,499	1,51,48,94,008

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

NAME OF DEPARTMENT	NAME 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	DEPUTY DIRECTOR EMPLOYMENT,FEROZEPUR	2235	200-OTHER PROGRAMMES	63,708	0	63,708
		**********			------------------	---------------	-----------------
		TOTAL(MH)			63,708	0	63,708
		********************************			------------------	---------------	-----------------
		TOTAL(DDO)			63,708	0	63,708
DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING			2230	001-DIRECTION AND ADMINISTRATION	52,31,951	10,13,591	62,45,542
				101-EMPLOYMENT SERVICES	15,52,798	1,76,969	17,29,767
		**********			------------------	---------------	-----------------

	TOTAL(MH)		67,84,749	11,90,560	79,75,309
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TOTAL(DDO)			67,84,749	11,90,560	79,75,309
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
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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	88,35,256	13,47,949	1,01,83,205
		101-EMPLOYMENT SERVICES	22,49,819	3,23,175	25,72,994

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

NAME OF DEPARTMENT	NAME 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	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	TOTAL(MH)		1,10,85,075	16,71,124	1,27,56,199
		TOTAL(DDO)			1,10,85,075	16,71,124	1,27,56,199
		DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	2230	001-DIRECTION AND ADMINISTRATION	10,54,942	1,16,931	11,71,873
		TOTAL(MH)			1,21,40,017	17,88,055	1,39,28,072
		TOTAL(DDO)			1,21,40,017	17,88,055	1,39,28,072
		DEPUTY DIRECTOR,EMPLOYMENT	2230	001-DIRECTION	3,08,26,268	40,96,386	3,49,22,654

GENERATION & TRAINING		AND			
OFFICER,DISTRICT BUREAU OF		ADMINISTRATION			
EMPLOYMENT & TRAINING					
		101-EMPLOYMENT	79,31,362	15,63,410	94,94,772
		SERVICES			
	**********		----------	----------	----------
	TOTAL(MH)		3,87,57,630	56,59,796	4,44,17,426
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TOTAL(DDO)			3,87,57,630	56,59,796	4,44,17,426
DEPUTY DIRECTOR,EMPLOYMENT	2230	001-DIRECTION	10,98,555	85,079	11,83,634
GENERATION AND TRAINING		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		10,98,555	85,079	11,83,634
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TOTAL(DDO)			10,98,555	85,079	11,83,634

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
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	12,11,695	1,16,192	13,27,887
			**********		----------	----------	----------
			TOTAL(MH)		12,11,695	1,16,192	13,27,887
		******************************			----------	----------	----------
		TOTAL(DDO)			12,11,695	1,16,192	13,27,887
		DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB	2230	001-DIRECTION AND ADMINISTRATION	4,70,19,594	2,21,34,428	6,91,54,022
				003-TRAINING OF CRAFTSMEN AND SUPERVISORS	0	10,47,20,000	10,47,20,000
				101-EMPLOYMENT SERVICES	27,31,278	80,583	28,11,861
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,52,80,000	3,52,80,000
				800-OTHER	1,61,57,294	0	1,61,57,294

EXPENDITURE

**********					
TOTAL(MH)			6,59,08,166	16,22,15,011	22,81,23,177
**********					
TOTAL(DDO)			6,59,08,166	16,22,15,011	22,81,23,177
DISTRICT EMPLOYMENT OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES	3,73,547	0	3,73,547
**********					
TOTAL(MH)			3,73,547	0	3,73,547
**********					
TOTAL(DDO)			3,73,547	0	3,73,547
DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT	2202	109-GOVERNMENT SECONDARY	3,18,752	0	3,18,752

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

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

		TRAINING					
			**********	----------	----------	----------	
			TOTAL(MH)		3,18,752	0	3,18,752
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	33,25,689	5,91,632	39,17,321
				101-EMPLOYMENT SERVICES	7,57,687	90,074	8,47,761
			**********	----------	----------	----------	
			TOTAL(MH)		40,83,376	6,81,706	47,65,082
		********************************		----------	----------	----------	
		TOTAL(DDO)			44,02,128	6,81,706	50,83,834
		DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	001-DIRECTION AND ADMINISTRATION	1,22,01,315	21,62,894	1,43,64,209
				101-EMPLOYMENT SERVICES	25,92,670	3,77,350	29,70,020
			**********	----------	----------	----------	
			TOTAL(MH)		1,47,93,985	25,40,244	1,73,34,229

		2235	200-OTHER PROGRAMMES	13,648	0	13,648	
		**********		----------	----------	----------	
		TOTAL(MH)		13,648	0	13,648	
********************************				----------	----------	----------	
TOTAL(DDO)				1,48,07,633	25,40,244	1,73,47,877	
DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR		2230	001-DIRECTION AND ADMINISTRATION	32,13,341	4,34,689	36,48,030	
			101-EMPLOYMENT SERVICES	7,54,543	1,02,290	8,56,833	

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
			**********		----------	----------	----------
			TOTAL(MH)		39,67,884	5,36,979	45,04,863

		**********			----------	----------	----------
		TOTAL(DDO)			39,67,884	5,36,979	45,04,863
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	48,76,187	7,99,847	56,76,034
				101-EMPLOYMENT SERVICES	10,56,839	1,50,000	12,06,839
			**********		----------	----------	----------
			TOTAL(MH)		59,33,026	9,49,847	68,82,873
			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	9,49,847	70,37,780
		DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, MANSA	2235	200-OTHER PROGRAMMES	6,413	0	6,413
			**********		----------	----------	----------
			TOTAL(MH)		6,413	0	6,413

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TOTAL(DDO)					6,413	0	6,413
DISTRICT EMPLOYMENT OFFICER,FATEHGARH SAHIB	2230	001-DIRECTION AND ADMINISTRATION			84,128	3,00,088	3,84,216
	**********				----------	----------	----------
	TOTAL(MH)				84,128	3,00,088	3,84,216
	2235	200-OTHER			1,13,080	0	1,13,080

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

NAME OF DEPARTMENT	NAME 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)		1,13,080	0	1,13,080
		**********			----------	----------	----------
		TOTAL(DDO)			1,97,208	3,00,088	4,97,296

LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER,FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	22,05,685	3,41,347	25,47,032
				101-EMPLOYMENT SERVICES	4,62,874	79,991	5,42,865
			**********		----------	----------	----------
			TOTAL(MH)		26,68,559	4,21,338	30,89,897
			2235	200-OTHER PROGRAMMES	24,456	0	24,456
			**********		----------	----------	----------
			TOTAL(MH)		24,456	0	24,456
		**********			----------	----------	----------
		TOTAL(DDO)			26,93,015	4,21,338	31,14,353
		DISTRICT EMPLOYMENT OFFICER,PATIALA	2230	001-DIRECTION AND ADMINISTRATION	0	3,841	3,841
			**********		----------	----------	----------
			TOTAL(MH)		0	3,841	3,841
		**********			----------	----------	----------

TOTAL(DDO)					0	3,841	3,841
DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED			2230	001-DIRECTION AND ADMINISTRATION	8,41,505	1,41,273	9,82,778
			**********		----------	----------	----------
			TOTAL(MH)		8,41,505	1,41,273	9,82,778

NAME OF DEPARTMENT	NAME 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)			8,41,505	1,41,273	9,82,778
		EMLOYMENT OFFICER,NAWANSHAHAR	2230	001-DIRECTION AND ADMINISTRATION	66,716	0	66,716
		**********			----------	----------	----------
		TOTAL(MH)			9,08,221	1,41,273	10,49,494

**********			----------	----------	----------
TOTAL(DDO)			9,08,221	1,41,273	10,49,494
EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2230	001-DIRECTION AND ADMINISTRATION	17,32,589	2,62,895	19,95,484
	**********		----------	----------	----------
	TOTAL(MH)		17,32,589	2,62,895	19,95,484
**********			----------	----------	----------
TOTAL(DDO)			17,32,589	2,62,895	19,95,484
EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE	2230	001-DIRECTION AND ADMINISTRATION	15,25,516	4,73,791	19,99,307
	**********		----------	----------	----------
	TOTAL(MH)		15,25,516	4,73,791	19,99,307
**********			----------	----------	----------
TOTAL(DDO)			15,25,516	4,73,791	19,99,307
EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2230	001-DIRECTION AND ADMINISTRATION	14,21,952	42,909	14,64,861

			**********		14,21,952	42,909	14,64,861
			TOTAL(MH)				
			**********		14,21,952	42,909	14,64,861
			TOTAL(DDO)				

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

NAME OF DEPARTMENT	NAME 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	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,98,991	0	1,98,991
			**********		1,98,991	0	1,98,991
			TOTAL(MH)				
			2230	001-DIRECTION AND ADMINISTRATION	19,21,184	2,98,287	22,19,471
			**********		19,21,184	2,98,287	22,19,471
			TOTAL(MH)				

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TOTAL(DDO)			21,20,175	2,98,287	24,18,462
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
	2210	101-PREVENTION AND CONTROL OF DISEASES	0	4,79,514	4,79,514
	**********		----------	----------	----------
	TOTAL(MH)		0	4,79,514	4,79,514
	2230	001-DIRECTION AND ADMINISTRATION	21,31,392	7,68,362	28,99,754
	**********		----------	----------	----------
	TOTAL(MH)		21,31,392	7,68,362	28,99,754
	2235	200-OTHER PROGRAMMES	12,262	0	12,262

			**********		12,262	0	12,262
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME 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)			30,50,113	12,47,876	42,97,989
		EMPLOYMENT OFFICER,ABOHAR	2230	001-DIRECTION AND ADMINISTRATION	6,50,708	79,658	7,30,366
		**********					
		TOTAL(MH)			6,62,970	79,658	7,42,628
		**********					
		TOTAL(DDO)			37,00,821	13,27,534	50,28,355
		EMPLOYMENT OFFICER,AJNALA	2230	001-DIRECTION AND	15,38,872	1,19,991	16,58,863

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		15,38,872	1,19,991	16,58,863
********			----------	----------	----------
TOTAL(DDO)			15,38,872	1,19,991	16,58,863
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA	2230	001-DIRECTION AND ADMINISTRATION	4,24,006	1,390	4,25,396
	**********		----------	----------	----------
	TOTAL(MH)		4,24,006	1,390	4,25,396
********			----------	----------	----------
TOTAL(DDO)			4,24,006	1,390	4,25,396
EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, SAMRALA	2230	001-DIRECTION AND ADMINISTRATION	1,94,170	0	1,94,170
	**********		----------	----------	----------
	TOTAL(MH)		1,94,170	0	1,94,170
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			1,94,170	0	1,94,170
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA	2230	001-DIRECTION AND ADMINISTRATION	7,50,524	0	7,50,524
			**********		----------	----------	----------
		TOTAL(MH)			9,44,694	0	9,44,694
		**********			----------	----------	----------
		TOTAL(DDO)			9,44,694	0	9,44,694
		EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,NAKODAR	2230	001-DIRECTION AND ADMINISTRATION	7,80,934	38,734	8,19,668
		**********			----------	----------	----------
		TOTAL(MH)			7,80,934	38,734	8,19,668
		**********			----------	----------	----------
		TOTAL(DDO)			7,80,934	38,734	8,19,668

EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM	2230	001-DIRECTION AND ADMINISTRATION	7,57,424	97,835	8,55,259
	**********		----------	----------	----------
	TOTAL(MH)		7,57,424	97,835	8,55,259
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TOTAL(DDO)			7,57,424	97,835	8,55,259
EMPLOYMENT OFFICER,FAZILKA	2230	001-DIRECTION AND ADMINISTRATION	30,78,336	4,19,729	34,98,065
		101-EMPLOYMENT SERVICES	7,23,838	94,206	8,18,044
	**********		----------	----------	----------
	TOTAL(MH)		38,02,174	5,13,935	43,16,109
	2235	200-OTHER PROGRAMMES	23,748	0	23,748

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)		23,748	0	23,748
		********************************					
		TOTAL(DDO)			38,25,922	5,13,935	43,39,857
LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT OFFICER,PATHANKOT	2230	001-DIRECTION AND ADMINISTRATION	18,38,396	4,10,244	22,48,640
				101-EMPLOYMENT SERVICES	3,71,419	86,665	4,58,084
			**********				
			TOTAL(MH)		22,09,815	4,96,909	27,06,724
		********************************					
		TOTAL(DDO)			22,09,815	4,96,909	27,06,724
		EMPLOYMENT OFFICER,PHAGWARA	2230	001-DIRECTION AND ADMINISTRATION	8,81,599	93,799	9,75,398
			**********				

		TOTAL(MH)			8,81,599	93,799	9,75,398
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					8,81,599	93,799	9,75,398
EMPLOYMENT OFFICER,RAMPURAPHOOL	2230	001-DIRECTION AND ADMINISTRATION			9,83,087	1,00,699	10,83,786
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			9,83,087	1,00,699	10,83,786
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					9,83,087	1,00,699	10,83,786
EMPLOYMENT OFFICER,ZIRA	2230	001-DIRECTION AND ADMINISTRATION			13,21,141	1,30,449	14,51,590

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

LABOUR AND EMPLOYMEMT	DIRECTOR, EMPLOYMENT, PUNJAB		TOTAL(MH)	13,21,141	1,30,449	14,51,590
	**********			----------	----------	----------
	TOTAL(DDO)			13,21,141	1,30,449	14,51,590
	**********			----------	----------	----------
	TOTAL(CCO)			21,63,00,929	18,06,29,166	39,69,30,095
	LABOUR COMMISSIONER, PUNJAB	ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH	2230 001-DIRECTION AND ADMINISTRATION	67,90,755	7,80,123	75,70,878
			800-OTHER EXPENDITURE	1,98,42,706	0	1,98,42,706
		**********		----------	----------	----------
		TOTAL(MH)		2,79,54,602	9,10,572	2,88,65,174
		2235	200-OTHER PROGRAMMES	7,79,657	0	7,79,657
		**********		----------	----------	----------
		TOTAL(MH)		7,79,657	0	7,79,657
**********				----------	----------	----------

TOTAL(DDO)					2,87,34,259	9,10,572	2,96,44,831
ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA	2230	001-DIRECTION AND ADMINISTRATION			40,91,137	5,63,349	46,54,486
	**********				----------	----------	----------
	TOTAL(MH)				40,91,137	5,63,349	46,54,486
	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

NAME OF DEPARTMENT	NAME 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)			88,32,160	5,63,349	93,95,509

ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	28,11,968	4,73,807	32,85,775
	**********		----------	----------	----------
	TOTAL(MH)		75,52,991	4,73,807	80,26,798
	2235	102-CHILD WELFARE	22,584	0	22,584
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	4,58,400	0	4,58,400
		200-OTHER PROGRAMMES	5,19,419	0	5,19,419
	**********		----------	----------	----------
	TOTAL(MH)		10,00,403	0	10,00,403
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TOTAL(DDO)			1,26,44,531	10,37,156	1,36,81,687
ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE	2230	001-DIRECTION AND	55,67,548	11,39,128	67,06,676

ADVISOR (JR) RIC, MOHALI		ADMINISTRATION					
		**********			----------	----------	----------
		TOTAL(MH)			55,67,548	11,39,128	67,06,676
********					----------	----------	----------
TOTAL(DDO)					55,67,548	11,39,128	67,06,676
ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	001-DIRECTION AND ADMINISTRATION			42,25,804	4,38,583	46,64,387
		**********			----------	----------	----------
		TOTAL(MH)			42,25,804	4,38,583	46,64,387
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI	2235	200-OTHER PROGRAMMES	7,70,777	0	7,70,777
		**********			----------	----------	----------
		TOTAL(MH)			49,96,581	4,38,583	54,35,164

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TOTAL(DDO)			49,96,581	4,38,583	54,35,164
ASSISTANT LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,MOHALI (ROPAR)	2235	200-OTHER PROGRAMMES	58,468	0	58,468
	**********		----------	----------	----------
	TOTAL(MH)		58,468	0	58,468
**********			----------	----------	----------
TOTAL(DDO)			58,468	0	58,468
ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR	2230	001-DIRECTION AND ADMINISTRATION	42,66,544	6,46,090	49,12,634
	**********		----------	----------	----------
	TOTAL(MH)		42,66,544	6,46,090	49,12,634
**********			----------	----------	----------
TOTAL(DDO)			42,66,544	6,46,090	49,12,634
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA	2230	001-DIRECTION AND	11,74,527	1,48,954	13,23,481

ADMINISTRATION

			**********		----------	----------	----------
			TOTAL(MH)		11,74,527	1,48,954	13,23,481
			**********		----------	----------	----------
			TOTAL(DDO)		11,74,527	1,48,954	13,23,481
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	79,33,884	10,34,764	89,68,648

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		79,33,884	10,34,764	89,68,648
			**********		----------	----------	----------
			TOTAL(DDO)		79,33,884	10,34,764	89,68,648
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,JALANDHAR	2235	200-OTHER PROGRAMMES	1,20,652	0	1,20,652

	**********		----------	----------	----------
	TOTAL(MH)		1,20,652	0	1,20,652
********************************			----------	----------	----------
TOTAL(DDO)			1,20,652	0	1,20,652
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	44,37,978	5,22,075	49,60,053
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	TOTAL(MH)		44,37,978	5,22,075	49,60,053
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TOTAL(DDO)			44,37,978	5,22,075	49,60,053
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA	2230	001-DIRECTION AND ADMINISTRATION	13,74,618	1,65,328	15,39,946
	**********		----------	----------	----------
	TOTAL(MH)		13,74,618	1,65,328	15,39,946
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TOTAL(DDO)			13,74,618	1,65,328	15,39,946

		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOHALI (ROPAR)	2235	200-OTHER PROGRAMMES	9,576	0	9,576
			**********		----------	----------	----------
			TOTAL(MH)		9,576	0	9,576

NAME OF DEPARTMENT	NAME 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)			9,576	0	9,576
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA	2230	001-DIRECTION AND ADMINISTRATION	14,02,271	2,10,931	16,13,202
			**********		----------	----------	----------
			TOTAL(MH)		14,11,847	2,10,931	16,22,778
			2235	200-OTHER PROGRAMMES	6,000	0	6,000

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	TOTAL(MH)		6,000	0	6,000
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TOTAL(DDO)			14,17,847	2,10,931	16,28,778
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA	2230	001-DIRECTION AND ADMINISTRATION	10,96,049	50,906	11,46,955
	**********		----------	----------	----------
	TOTAL(MH)		10,96,049	50,906	11,46,955
********************************			----------	----------	----------
TOTAL(DDO)			10,96,049	50,906	11,46,955
ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI	2230	001-DIRECTION AND ADMINISTRATION	24,40,054	2,69,102	27,09,156
	**********		----------	----------	----------
	TOTAL(MH)		24,40,054	2,69,102	27,09,156
********************************			----------	----------	----------
TOTAL(DDO)			24,40,054	2,69,102	27,09,156

		ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH	2230	001-DIRECTION AND	21,38,674	2,21,917	23,60,591

NAME OF DEPARTMENT	NAME 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)			21,38,674	2,21,917	23,60,591
		**********			----------	----------	----------
		TOTAL(DDO)			21,38,674	2,21,917	23,60,591
LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	15,71,620	1,89,960	17,61,580
			**********		----------	----------	----------
		TOTAL(MH)			15,71,620	1,89,960	17,61,580
		**********			----------	----------	----------
		TOTAL(DDO)			15,71,620	1,89,960	17,61,580

ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA	2230	001-DIRECTION AND ADMINISTRATION	18,81,515	1,58,174	20,39,689
	**********		----------	----------	----------
	TOTAL(MH)		18,81,515	1,58,174	20,39,689
********************************			----------	----------	----------
TOTAL(DDO)			18,81,515	1,58,174	20,39,689
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	23,70,389	2,96,021	26,66,410
	**********		----------	----------	----------
	TOTAL(MH)		23,70,389	2,96,021	26,66,410
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TOTAL(DDO)			23,70,389	2,96,021	26,66,410
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR	2230	001-DIRECTION AND ADMINISTRATION	21,77,734	5,31,458	27,09,192
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	TOTAL(MH)		21,77,734	5,31,458	27,09,192

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

NAME OF DEPARTMENT	NAME 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,FEROZEPUR	2235	200-OTHER PROGRAMMES	57,147	0	57,147
			**********		----------	----------	----------
			TOTAL(MH)		57,147	0	57,147
		********************************			----------	----------	----------
		TOTAL(DDO)			22,34,881	5,31,458	27,66,339
		ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR	2230	001-DIRECTION AND ADMINISTRATION	12,45,974	6,27,017	18,72,991
			**********		----------	----------	----------
			TOTAL(MH)		12,45,974	6,27,017	18,72,991
		********************************			----------	----------	----------
		TOTAL(DDO)			12,45,974	6,27,017	18,72,991

ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR	2230	001-DIRECTION AND ADMINISTRATION	21,66,219	3,45,791	25,12,010
	**********		----------	----------	----------
	TOTAL(MH)		21,66,219	3,45,791	25,12,010
********************************			----------	----------	----------
TOTAL(DDO)			21,66,219	3,45,791	25,12,010
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR	2230	001-DIRECTION AND ADMINISTRATION	39,24,916	6,10,773	45,35,689
	**********		----------	----------	----------
	TOTAL(MH)		39,24,916	6,10,773	45,35,689
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TOTAL(DDO)			39,24,916	6,10,773	45,35,689
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIA	2230	001-DIRECTION AND	21,21,178	2,94,392	24,15,570

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 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
		TION OFFICER,KAPURTHALA		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		21,21,178	2,94,392	24,15,570
		********************************			----------	----------	----------
		TOTAL(DDO)			21,21,178	2,94,392	24,15,570
LABOUR AND	LABOUR COMMISSIONER,	ASSISTANT/LABOUR	2230	001-DIRECTION	94,32,013	14,94,694	1,09,26,707
EMPLOYMEMT	PUNJAB	COMMISSIONER/LABOUR-CUM-CONCILIA		AND			
		TION OFFICER,LUDHIANA		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		94,32,013	14,94,694	1,09,26,707
			2235	200-OTHER	2,48,758	0	2,48,758
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		2,48,758	0	2,48,758
		********************************			----------	----------	----------
		TOTAL(DDO)			96,80,771	14,94,694	1,11,75,465

ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA	2230	001-DIRECTION AND ADMINISTRATION	80,86,098	11,14,388	92,00,486
	**********		----------	----------	----------
	TOTAL(MH)		80,86,098	11,14,388	92,00,486
	2235	200-OTHER PROGRAMMES	27,545	0	27,545
	**********		----------	----------	----------
	TOTAL(MH)		27,545	0	27,545
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TOTAL(DDO)			81,13,643	11,14,388	92,28,031
ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR	2230	001-DIRECTION AND ADMINISTRATION	53,99,074	5,60,685	59,59,759

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
			**********		----------	----------	----------
LABOUR AND	LABOUR COMMISSIONER,	TOTAL(MH)			53,99,074	5,60,685	59,59,759

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TOTAL(DDO)			53,99,074	5,60,685	59,59,759
DEPUTY DIRECTOR OF FACTORIES,SANGRUR	2230	001-DIRECTION AND ADMINISTRATION	13,10,471	1,69,361	14,79,832
	**********		----------	----------	----------
	TOTAL(MH)		67,09,545	7,30,046	74,39,591
**********		----------	----------	----------	
TOTAL(DDO)			67,09,545	7,30,046	74,39,591
LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH	2230	001-DIRECTION AND ADMINISTRATION	2,88,10,779	34,81,459	3,22,92,238
		103-GENERAL LABOUR WELFARE	5,000	0	5,000
	**********		----------	----------	----------
	TOTAL(MH)		2,88,15,779	34,81,459	3,22,97,238

		2235	200-OTHER PROGRAMMES	5,85,742	0	5,85,742	
		**********		----------	----------	----------	
		TOTAL(MH)		5,85,742	0	5,85,742	
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TOTAL(DDO)				2,94,01,521	34,81,459	3,28,82,980	
LABOUR-CUM-COUNCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB		2230	001-DIRECTION AND ADMINISTRATION	7,44,410	24,562	7,68,972	
		**********		----------	----------	----------	
		TOTAL(MH)		7,44,410	24,562	7,68,972	

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
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LABOUR AND EMPLOYMEMT	LABOUR COMMISSIONER, PUNJAB	TOTAL(DDO)			7,44,410	24,562	7,68,972

PRESIDING OFFICER, LABOUR COURT,BHATINDA	2230	001-DIRECTION AND ADMINISTRATION	27,48,523	3,65,953	31,14,476
	**********		----------	----------	----------
	TOTAL(MH)		34,92,933	3,90,515	38,83,448
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TOTAL(DDO)			34,92,933	3,90,515	38,83,448
PRESIDING OFFICER, LABOUR COURT,LUDHIANA	2230	001-DIRECTION AND ADMINISTRATION	29,23,916	2,71,345	31,95,261
	**********		----------	----------	----------
	TOTAL(MH)		29,23,916	2,71,345	31,95,261
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TOTAL(DDO)			29,23,916	2,71,345	31,95,261
PRESIDING OFFICER,INDUSTRIAL TRIBUNAL	2230	001-DIRECTION AND ADMINISTRATION	41,39,445	8,30,385	49,69,830
	**********		----------	----------	----------
	TOTAL(MH)		41,39,445	8,30,385	49,69,830

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TOTAL(DDO)					41,39,445	8,30,385	49,69,830
PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR	2230	001-DIRECTION AND ADMINISTRATION			43,71,665	5,54,700	49,26,365
	**********				----------	----------	----------
	TOTAL(MH)				43,71,665	5,54,700	49,26,365
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TOTAL(DDO)					43,71,665	5,54,700	49,26,365

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMEMT	TOTAL(CCO)				37,97,32,133	19,92,15,341	57,89,47,474
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TOTAL(DEPT)					37,97,32,133	19,92,15,341	57,89,47,474

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2070	106-CIVIL DEFENCE	6,65,400	1,11,149	7,76,549
		**********		----------	----------	----------	
		TOTAL(MH)			50,37,065	6,65,849	57,02,914
		**********		----------	----------	----------	
		TOTAL(DDO)			50,37,065	6,65,849	57,02,914
		A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA	2029	103-LAND RECORDS	19,72,625	1,61,794	21,34,419
		**********		----------	----------	----------	
		TOTAL(MH)			19,72,625	1,61,794	21,34,419
		**********		----------	----------	----------	
		TOTAL(DDO)			19,72,625	1,61,794	21,34,419
		A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR	2029	103-LAND RECORDS	1,33,47,349	5,25,794	1,38,73,143
		**********		----------	----------	----------	
		TOTAL(MH)			1,33,47,349	5,25,794	1,38,73,143

			2235	102-CHILD WELFARE	1,37,002	0	1,37,002
				200-OTHER PROGRAMMES	4,82,886	0	4,82,886
			**********		----------	----------	----------
			TOTAL(MH)		6,19,888	0	6,19,888
		**********			----------	----------	----------

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
		TOTAL(DDO)			1,39,67,237	5,25,794	1,44,93,031
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA	2235	102-CHILD WELFARE	1,67,12,362	13,23,994	1,80,36,356
				200-OTHER PROGRAMMES	2,10,837	10,075	2,20,912
			**********		----------	----------	----------
			TOTAL(MH)		1,75,43,087	13,34,069	1,88,77,156
		**********			----------	----------	----------

TOTAL(DDO)			3,08,90,436	18,59,863	3,27,50,299
COLLECTOR,AGRICULTURE, FAZILKA	2029	103-LAND RECORDS	7,89,196	1,93,863	9,83,059
	**********		----------	----------	----------
	TOTAL(MH)		7,89,196	1,93,863	9,83,059
**********			----------	----------	----------
TOTAL(DDO)			7,89,196	1,93,863	9,83,059
D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	103-LAND RECORDS	35,69,728	5,67,543	41,37,271
	**********		----------	----------	----------
	TOTAL(MH)		35,69,728	5,67,543	41,37,271
**********			----------	----------	----------
TOTAL(DDO)			35,69,728	5,67,543	41,37,271
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	4,06,718	0	4,06,718
			**********		----------	----------	----------
			TOTAL(MH)		4,06,718	0	4,06,718

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
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	******************************			----------	----------	----------
		TOTAL(DDO)			9,06,718	0	9,06,718
		DEPUTY COMMISSIONER,MOHALI	2011	101-LEGISLATIVE ASSEMBLY	5,00,000	0	5,00,000
			**********		----------	----------	----------
			TOTAL(MH)		9,06,718	0	9,06,718
		******************************			----------	----------	----------
		TOTAL(DDO)			14,06,718	0	14,06,718

DEPUTY COMMISSIONER,NAWANSHAHAR	2071	115-LEAVE ENCASHMENT BENEFITS	7,32,000	0	7,32,000
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	TOTAL(MH)		7,32,000	0	7,32,000
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TOTAL(DDO)			7,32,000	0	7,32,000
DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR	2029	103-LAND RECORDS	1,84,86,681	30,16,032	2,15,02,713
		800-OTHER EXPENDITURE	18,524	12,099	30,623
	**********		----------	----------	----------
	TOTAL(MH)		1,85,05,205	30,28,131	2,15,33,336
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TOTAL(DDO)			1,85,05,205	30,28,131	2,15,33,336
DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR	2029	103-LAND RECORDS	20,68,707	8,75,377	29,44,084
	**********		----------	----------	----------
	TOTAL(MH)		20,68,707	8,75,377	29,44,084

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(DDO)			20,68,707	8,75,377	29,44,084
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2029	103-LAND RECORDS	18,59,163	2,45,526	21,04,689
		**********			----------	----------	----------
		TOTAL(MH)			39,27,870	11,20,903	50,48,773
		**********			----------	----------	----------
		TOTAL(DDO)			39,27,870	11,20,903	50,48,773
		DISTRICT REVENUE OFFICER,DISTRICT REVENUE OFFICER	2029	103-LAND RECORDS	6,50,043	1,69,607	8,19,650
		**********			----------	----------	----------
		TOTAL(MH)			6,50,043	1,69,607	8,19,650

	2071	115-LEAVE ENCASHMENT BENEFITS	4,77,050	0	4,77,050
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	7,00,570	0	7,00,570
	**********		----------	----------	----------
	TOTAL(MH)		11,77,620	0	11,77,620
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TOTAL(DDO)			18,27,663	1,69,607	19,97,270
DISTRICT REVENUE OFFICER,FARIDKOT	2029	103-LAND RECORDS	75,94,556	5,47,707	81,42,263
	**********		----------	----------	----------
	TOTAL(MH)		75,94,556	5,47,707	81,42,263
	2235	200-OTHER PROGRAMMES	37,079	0	37,079
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	TOTAL(MH)		37,079	0	37,079

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

NAME OF DEPARTMENT	NAME 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)			76,31,635	5,47,707	81,79,342
		DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2029	103-LAND RECORDS	26,81,522	5,83,180	32,64,702
		**********					
		TOTAL(MH)			27,18,601	5,83,180	33,01,781
	**********						
	TOTAL(DDO)				1,03,13,157	11,30,887	1,14,44,044
	DISTRICT REVENUE OFFICER,LUDHIANA		2029	103-LAND RECORDS	17,51,187	3,41,322	20,92,509
		**********					
		TOTAL(MH)			17,51,187	3,41,322	20,92,509

	2235	200-OTHER PROGRAMMES	0	24,215	24,215
	**********		----------	----------	----------
	TOTAL(MH)		0	24,215	24,215
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TOTAL(DDO)			17,51,187	3,65,537	21,16,724
DISTT. REVENUE OFFICER,MOGA	2029	103-LAND RECORDS	1,38,50,422	1,74,545	1,40,24,967
	**********		----------	----------	----------
	TOTAL(MH)		1,38,50,422	1,74,545	1,40,24,967
	********************************		----------	----------	----------
	TOTAL(DDO)		1,38,50,422	1,74,545	1,40,24,967
	DISTT.REVENUE OFFICER TO D.C.,PATIALA	2053 093-DISTRICT ESTABLISHMENTS	12,17,461	0	12,17,461
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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)		12,17,461	0	12,17,461
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			12,17,461	0	12,17,461
		DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR	2029	103-LAND RECORDS	43,20,287	4,59,474	47,79,761
			**********				
			TOTAL(MH)		55,37,748	4,59,474	59,97,222
			2053	093-DISTRICT ESTABLISHMENTS	49,50,920	0	49,50,920
			**********				
			TOTAL(MH)		49,50,920	0	49,50,920
			2235	200-OTHER PROGRAMMES	1,68,404	0	1,68,404
			**********				
			TOTAL(MH)		1,68,404	0	1,68,404

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TOTAL(DDO)					1,06,57,072	4,59,474	1,11,16,546
DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA	2029	103-LAND RECORDS			29,94,170	3,49,008	33,43,178
	**********				----------	----------	----------
	TOTAL(MH)				29,94,170	3,49,008	33,43,178
	2235	200-OTHER PROGRAMMES			23,833	0	23,833
	**********				----------	----------	----------
	TOTAL(MH)				23,833	0	23,833
	******************************				----------	----------	----------
	TOTAL(DDO)				30,18,003	3,49,008	33,67,011

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
LAND	DIRECTOR, LAND RECORDS,	DRO FOR DEPUTY	2029	103-LAND	1,00,65,435	7,57,196	1,08,22,631

RECORDS	PUNJAB, CHANDIGARH	COMMISSIONER,GURDASPUR		RECORDS		
			**********	----------	----------	----------
			TOTAL(MH)	1,00,89,268	7,57,196	1,08,46,464
		********************************		----------	----------	----------
		TOTAL(DDO)		1,30,83,438	11,06,204	1,41,89,642
		DRO FOR DEPUTY	2029	103-LAND	34,17,033	4,88,413	39,05,446
		COMMISSIONER,HOSHIARPUR		RECORDS		
			**********	----------	----------	----------
			TOTAL(MH)	34,17,033	4,88,413	39,05,446
		********************************		----------	----------	----------
		TOTAL(DDO)		34,17,033	4,88,413	39,05,446
		DRO FOR DEPUTY	2029	103-LAND	21,25,458	3,09,991	24,35,449
		COMMISSIONER,MANSA		RECORDS		
			**********	----------	----------	----------
			TOTAL(MH)	21,25,458	3,09,991	24,35,449
			2235	200-OTHER	27,810	0	27,810
				PROGRAMMES		
			**********	----------	----------	----------

		TOTAL(MH)			27,810	0	27,810
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					21,53,268	3,09,991	24,63,259
DRO FOR DEPUTY COMMISSIONER,MUKATSAR	2029	103-LAND RECORDS			10,92,436	0	10,92,436
		**********			----------	----------	----------
		TOTAL(MH)			10,92,436	0	10,92,436
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					10,92,436	0	10,92,436

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

NAME OF DEPARTMENT	NAME 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,PATIALA	2029	103-LAND RECORDS	29,91,123	5,43,655	35,34,778
			**********		----------	----------	----------
			TOTAL(MH)		29,91,123	5,43,655	35,34,778

**********		----------	----------	----------	
TOTAL(DDO)			29,91,123	5,43,655	35,34,778
HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR	2029	103-LAND RECORDS	33,88,300	4,11,036	37,99,336
		800-OTHER EXPENDITURE	708	750	1,458
	**********		----------	----------	----------
	TOTAL(MH)		33,89,008	4,11,786	38,00,794
**********		----------	----------	----------	
TOTAL(DDO)			33,89,008	4,11,786	38,00,794
S.D.M.,PHILLAUR	2053	093-DISTRICT ESTABLISHMENTS	1,09,308	0	1,09,308
	**********		----------	----------	----------
	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)			89,079	0	89,079
		**********			----------	----------	----------
TOTAL(DDO)					89,079	0	89,079
SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE	2235	200-OTHER PROGRAMMES			0	31,000	31,000
		**********			----------	----------	----------
		TOTAL(MH)			0	31,000	31,000

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

NAME OF DEPARTMENT	NAME 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)			0	31,000	31,000
		SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA	2053	093-DISTRICT ESTABLISHMENTS	48,706	0	48,706

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	TOTAL(MH)		48,706	31,000	79,706
********************************			----------	----------	----------
TOTAL(DDO)			48,706	31,000	79,706
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	1,46,65,337	19,11,313	1,65,76,650
	**********		----------	----------	----------
	TOTAL(MH)		1,46,65,337	19,11,313	1,65,76,650
********************************			----------	----------	----------
TOTAL(DDO)			1,46,65,337	19,11,313	1,65,76,650
TEHSILDAR, BARNALA,SANGRUR	2053	093-DISTRICT	31,556	0	31,556

				ESTABLISHMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		31,556	0	31,556
			**********		----------	----------	----------
			TOTAL(DDO)		31,556	0	31,556

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

NAME OF DEPARTMENT	NAME 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, BHAWANIGARH,TEHSILDAR, BHAWANIGARH	2029	103-LAND RECORDS	65,35,080	10,91,054	76,26,134
			**********		----------	----------	----------
			TOTAL(MH)		65,35,080	10,91,054	76,26,134
			2053	093-DISTRICT ESTABLISHMENTS	48,45,478	7,68,886	56,14,364
				800-OTHER EXPENDITURE	25,84,144	8,57,468	34,41,612

	**********		----------	----------	----------
	TOTAL(MH)		74,29,622	16,26,354	90,55,976
********			----------	----------	----------
TOTAL(DDO)			1,39,64,702	27,17,408	1,66,82,110
TEHSILDAR, DHURI,SANGRUR	2029	103-LAND RECORDS	90,69,005	11,75,627	1,02,44,632
	**********		----------	----------	----------
	TOTAL(MH)		90,69,005	11,75,627	1,02,44,632
	2053	093-DISTRICT ESTABLISHMENTS	92,21,060	19,17,690	1,11,38,750
		800-OTHER EXPENDITURE	22,92,000	23,17,500	46,09,500
	**********		----------	----------	----------
	TOTAL(MH)		1,15,13,060	42,35,190	1,57,48,250
	2235	200-OTHER PROGRAMMES	53,192	2,69,559	3,22,751
	**********		----------	----------	----------
	TOTAL(MH)		53,192	2,69,559	3,22,751

		**********			----------	----------	----------
		TOTAL(DDO)			2,06,35,257	56,80,376	2,63,15,633
		TEHSILDAR, JALALABAD	2029	103-LAND RECORDS	68,07,055	9,03,995	77,11,050

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
			**********		----------	----------	----------
			TOTAL(MH)		68,07,055	9,03,995	77,11,050
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, JALALABAD	2053	093-DISTRICT ESTABLISHMENTS	55,01,204	9,60,541	64,61,745
				800-OTHER EXPENDITURE	11,29,600	0	11,29,600
			**********		----------	----------	----------
			TOTAL(MH)		66,30,804	9,60,541	75,91,345
		**********			----------	----------	----------
		TOTAL(DDO)			1,34,37,859	18,64,536	1,53,02,395

TEHSILDAR, JALANDHAR - II	2029	103-LAND RECORDS	1,68,87,622	23,41,604	1,92,29,226
	**********		----------	----------	----------
	TOTAL(MH)		1,68,87,622	23,41,604	1,92,29,226
	2053	093-DISTRICT ESTABLISHMENTS	81,03,953	12,12,263	93,16,216
		800-OTHER EXPENDITURE	33,45,237	0	33,45,237
	**********		----------	----------	----------
	TOTAL(MH)		1,14,49,190	12,12,263	1,26,61,453
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TOTAL(DDO)			2,83,36,812	35,53,867	3,18,90,679
TEHSILDAR, KHAMANNO,FATEHGARH SAHIB	2029	103-LAND RECORDS	45,88,167	6,53,408	52,41,575
	**********		----------	----------	----------
	TOTAL(MH)		45,88,167	6,53,408	52,41,575
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TOTAL(DDO)			45,88,167	6,53,408	52,41,575

		TEHSILDAR, MAJHITA,TEHSILDAR,	2029	103-LAND	79,18,199	10,75,683	89,93,882

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
		MAJHITHA		RECORDS			
			**********		----------	----------	----------
			TOTAL(MH)		79,18,199	10,75,683	89,93,882
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA	2053	093-DISTRICT ESTABLISHMENTS	39,29,164	5,11,364	44,40,528
			**********		----------	----------	----------
			TOTAL(MH)		39,29,164	5,11,364	44,40,528
		**********			----------	----------	----------
		TOTAL(DDO)			1,18,47,363	15,87,047	1,34,34,410
		TEHSILDAR, MALERKOTLA,SANGRUR	2029	103-LAND RECORDS	1,19,90,635	15,32,391	1,35,23,026
			**********		----------	----------	----------
			TOTAL(MH)		1,19,90,635	15,32,391	1,35,23,026

	2053	093-DISTRICT ESTABLISHMENTS	79,01,492	10,89,689	89,91,181
		800-OTHER EXPENDITURE	33,73,917	0	33,73,917
	**********		----------	----------	----------
	TOTAL(MH)		1,12,75,409	10,89,689	1,23,65,098
**********			----------	----------	----------
TOTAL(DDO)			2,32,66,044	26,22,080	2,58,88,124
TEHSILDAR, MOONAK,SANGRUR	2029	103-LAND RECORDS	25,35,561	5,27,432	30,62,993
	**********		----------	----------	----------
	TOTAL(MH)		25,35,561	5,27,432	30,62,993
	2053	093-DISTRICT ESTABLISHMENTS	70,04,192	19,89,506	89,93,698
		800-OTHER EXPENDITURE	6,24,000	7,41,613	13,65,613
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		76,28,192	27,31,119	1,03,59,311
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR, MOONAK,SANGRUR	2235	200-OTHER PROGRAMMES	72,808	0	72,808
			**********		----------	----------	----------
			TOTAL(MH)		77,01,000	27,31,119	1,04,32,119
**********					----------	----------	----------
TOTAL(DDO)					1,02,36,561	32,58,551	1,34,95,112
TEHSILDAR, SUNAM,SANGRUR			2029	103-LAND RECORDS	1,17,47,657	16,07,305	1,33,54,962
			**********		----------	----------	----------
			TOTAL(MH)		1,17,47,657	16,07,305	1,33,54,962
			2053	093-DISTRICT ESTABLISHMENTS	91,02,619	11,79,935	1,02,82,554
				800-OTHER EXPENDITURE	26,04,000	15,35,150	41,39,150

		**********		----------	----------	----------
		TOTAL(MH)		1,17,06,619	27,15,085	1,44,21,704
	2235	200-OTHER PROGRAMMES		2,00,000	0	2,00,000
		**********		----------	----------	----------
		TOTAL(MH)		2,00,000	0	2,00,000
**********				----------	----------	----------
TOTAL(DDO)				2,36,54,276	43,22,390	2,79,76,666
TEHSILDAR,, FEROZEPUR	2029	103-LAND RECORDS		1,41,18,107	19,45,286	1,60,63,393
		**********		----------	----------	----------
		TOTAL(MH)		1,41,18,107	19,45,286	1,60,63,393
	2053	093-DISTRICT ESTABLISHMENTS		1,15,01,293	16,02,871	1,31,04,164

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,, FEROZEPUR	2053	800-OTHER EXPENDITURE	39,84,000	25,89,000	65,73,000
			**********		----------	----------	----------
			TOTAL(MH)		1,54,85,293	41,91,871	1,96,77,164
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)					2,97,03,400	61,37,157	3,58,40,557
TEHSILDAR,, ZIRA			2029	103-LAND RECORDS	82,63,342	12,01,375	94,64,717
			**********		----------	----------	----------
			TOTAL(MH)		82,63,342	12,01,375	94,64,717
			2235	200-OTHER PROGRAMMES	1,52,435	0	1,52,435
			**********		----------	----------	----------
			TOTAL(MH)		1,52,435	0	1,52,435

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TOTAL(DDO)					84,15,777	12,01,375	96,17,152
TEHSILDAR,,BABA BAKALA	2029	103-LAND RECORDS			1,87,45,919	23,27,924	2,10,73,843
	**********				----------	----------	----------
	TOTAL(MH)				1,87,45,919	23,27,924	2,10,73,843
	2235	200-OTHER PROGRAMMES			1,00,000	0	1,00,000
	**********				----------	----------	----------
	TOTAL(MH)				1,00,000	0	1,00,000
	**********				----------	----------	----------
	TOTAL(DDO)				1,88,45,919	23,27,924	2,11,73,843

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,,DASUYA	2029	103-LAND RECORDS	1,48,09,479	19,46,453	1,67,55,932
			**********		----------	----------	----------
			TOTAL(MH)		1,48,09,479	19,46,453	1,67,55,932
			2053	093-DISTRICT ESTABLISHMENTS	1,15,61,953	19,40,936	1,35,02,889
			**********		----------	----------	----------
			TOTAL(MH)		1,15,61,953	19,40,936	1,35,02,889
			2235	200-OTHER PROGRAMMES	2,72,135	0	2,72,135
			**********		----------	----------	----------
			TOTAL(MH)		2,72,135	0	2,72,135
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TOTAL(DDO)					2,66,43,567	38,87,389	3,05,30,956
		TEHSILDAR,,GARHSANKAR	2029	103-LAND RECORDS	1,10,30,102	15,70,464	1,26,00,566
			**********		----------	----------	----------
			TOTAL(MH)		1,10,30,102	15,70,464	1,26,00,566

		2053	093-DISTRICT ESTABLISHMENTS	99,80,885	10,83,682	1,10,64,567
		**********		----------	----------	----------
		TOTAL(MH)		99,80,885	10,83,682	1,10,64,567
		2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********		----------	----------	----------
		TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)				2,11,10,987	26,54,146	2,37,65,133

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

NAME OF DEPARTMENT	NAME 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,,MUKERIAN	2029	103-LAND RECORDS	62,87,987	8,06,798	70,94,785
			**********		----------	----------	----------
			TOTAL(MH)		62,87,987	8,06,798	70,94,785

	2053	093-DISTRICT ESTABLISHMENTS	1,04,20,779	12,44,091	1,16,64,870
	**********		----------	----------	----------
	TOTAL(MH)		1,04,20,779	12,44,091	1,16,64,870
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TOTAL(DDO)			1,67,08,766	20,50,889	1,87,59,655
TEHSILDAR,,SANGRUR	2029	103-LAND RECORDS	26,66,926	16,51,256	43,18,182
	**********		----------	----------	----------
	TOTAL(MH)		26,66,926	16,51,256	43,18,182
	2053	093-DISTRICT ESTABLISHMENTS	0	2,24,984	2,24,984
	**********		----------	----------	----------
	TOTAL(MH)		0	2,24,984	2,24,984
********************************			----------	----------	----------
TOTAL(DDO)			26,66,926	18,76,240	45,43,166
TEHSILDAR,AMLOH	2029	103-LAND RECORDS	46,14,207	12,89,409	59,03,616

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TOTAL(MH)	46,14,207	12,89,409	59,03,616	
2053	093-DISTRICT ESTABLISHMENTS	99,65,823	16,14,529	1,15,80,352
	800-OTHER EXPENDITURE	16,06,500	5,88,000	21,94,500
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TOTAL(MH)	1,15,72,323	22,02,529	1,37,74,852	

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

NAME OF DEPARTMENT	NAME 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)			1,61,86,530	34,91,938	1,96,78,468
		TEHSILDAR,AMRITSAR-1	2029	103-LAND RECORDS	1,29,36,453	16,56,108	1,45,92,561

		**********	2,45,08,776	38,58,637	2,83,67,413
		TOTAL(MH)			
	2053	093-DISTRICT ESTABLISHMENTS	1,53,64,785	17,69,217	1,71,34,002
		800-OTHER EXPENDITURE	34,26,000	7,08,000	41,34,000
		**********	1,87,90,785	24,77,217	2,12,68,002
		TOTAL(MH)			
	2071	115-LEAVE ENCASHMENT BENEFITS	1,04,89,550	0	1,04,89,550
		**********	1,04,89,550	0	1,04,89,550
		TOTAL(MH)			
		******************************	5,84,03,318	76,25,263	6,60,28,581
		TOTAL(DDO)			
TEHSILDAR,AMRITSAR-II	2029	103-LAND RECORDS	2,17,80,463	27,54,303	2,45,34,766
		**********	2,17,80,463	27,54,303	2,45,34,766
		TOTAL(MH)			

		**********						
		TOTAL(DDO)				2,17,80,463	27,54,303	2,45,34,766
		TEHSILDAR,BAGHAPURANA	2029	103-LAND RECORDS		76,35,182	8,32,123	84,67,305
				**********				
				TOTAL(MH)		76,35,182	8,32,123	84,67,305

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

NAME OF DEPARTMENT	NAME 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,BAGHAPURANA	2053	093-DISTRICT ESTABLISHMENTS	49,38,163	5,60,616	54,98,779
				800-OTHER EXPENDITURE	10,21,500	5,10,000	15,31,500
			**********				
			TOTAL(MH)		59,59,663	10,70,616	70,30,279
		**********					
		TOTAL(DDO)			1,35,94,845	19,02,739	1,54,97,584

TEHSILDAR,BALACHAUR	2029	103-LAND RECORDS	59,05,162	7,68,512	66,73,674
	**********		----------	----------	----------
	TOTAL(MH)		59,05,162	7,68,512	66,73,674
	2053	093-DISTRICT ESTABLISHMENTS	96,26,860	16,30,074	1,12,56,934
		800-OTHER EXPENDITURE	0	75,49,500	75,49,500
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	TOTAL(MH)		96,26,860	91,79,574	1,88,06,434
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TOTAL(DDO)			1,55,32,022	99,48,086	2,54,80,108
TEHSILDAR,BASSI PHATANA	2029	103-LAND RECORDS	0	1,15,327	1,15,327
	**********		----------	----------	----------
	TOTAL(MH)		0	1,15,327	1,15,327
	2053	093-DISTRICT ESTABLISHMENTS	11,79,674	3,35,867	15,15,541

				800-OTHER EXPENDITURE	19,84,500	7,17,000	27,01,500
			**********		----------	----------	----------
			TOTAL(MH)		31,64,174	10,52,867	42,17,041

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
		**********			----------	----------	----------
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TOTAL(DDO)			31,64,174	11,68,194	43,32,368
		TEHSILDAR,BATALA	2029	103-LAND RECORDS	3,47,47,814	45,29,807	3,92,77,621
			**********		----------	----------	----------
			TOTAL(MH)		3,79,11,988	55,82,674	4,34,94,662
			2053	093-DISTRICT ESTABLISHMENTS	1,98,62,496	38,70,399	2,37,32,895

		**********	----------	----------	----------
		TOTAL(MH)	1,98,62,496	38,70,399	2,37,32,895
	2235	200-OTHER PROGRAMMES	3,25,928	1,59,404	4,85,332
		**********	----------	----------	----------
		TOTAL(MH)	3,25,928	1,59,404	4,85,332
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TOTAL(DDO)			5,81,00,412	97,27,804	6,78,28,216
TEHSILDAR,BHOLATH	2029	103-LAND RECORDS	42,40,317	5,88,604	48,28,921
		**********	----------	----------	----------
		TOTAL(MH)	42,40,317	5,88,604	48,28,921
	2053	093-DISTRICT ESTABLISHMENTS	34,38,986	6,15,379	40,54,365
		800-OTHER EXPENDITURE	12,24,000	0	12,24,000
		**********	----------	----------	----------
		TOTAL(MH)	46,62,986	6,15,379	52,78,365

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		TOTAL(DDO)			89,03,303	12,03,983	1,01,07,286

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

NAME OF DEPARTMENT	NAME 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	65,27,685	6,80,136	72,07,821
			**********		----------	----------	----------
			TOTAL(MH)		65,27,685	6,80,136	72,07,821
			2053	093-DISTRICT ESTABLISHMENTS	82,08,626	9,94,946	92,03,572
				800-OTHER EXPENDITURE	27,45,000	16,66,500	44,11,500
			**********		----------	----------	----------
			TOTAL(MH)		1,09,53,626	26,61,446	1,36,15,072
			2235	104-DEPOSIT LINKED INSURANCE	10,000	0	10,000

		SCHEME-GOVERNME			
		NT PROVIDENT			
		FUND			
		200-OTHER	72,528	0	72,528
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		82,528	0	82,528
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TOTAL(DDO)			1,75,63,839	33,41,582	2,09,05,421
TEHSILDAR,DERA BABA NANAK	2029	103-LAND	7,23,151	6,69,415	13,92,566
		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		7,23,151	6,69,415	13,92,566
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TOTAL(DDO)			7,23,151	6,69,415	13,92,566
TEHSILDAR,DERRABASSI	2053	093-DISTRICT	1,40,85,071	18,35,443	1,59,20,514
		ESTABLISHMENTS			
		800-OTHER	83,04,000	2,73,630	85,77,630

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(MH)		2,23,89,071	21,09,073	2,44,98,144
		**********					
		TOTAL(DDO)			2,23,89,071	21,09,073	2,44,98,144
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,DHARAMKOT	2029	103-LAND RECORDS	2,90,057	23,07,289	25,97,346
			**********				
			TOTAL(MH)		2,90,057	23,07,289	25,97,346
		**********					
		TOTAL(DDO)			2,90,057	23,07,289	25,97,346
		TEHSILDAR,FARIDKOT	2029	103-LAND RECORDS	65,53,736	10,83,473	76,37,209
			**********				
			TOTAL(MH)		65,53,736	10,83,473	76,37,209

2053	093-DISTRICT ESTABLISHMENTS	0	15,08,027	15,08,027		
	800-OTHER EXPENDITURE	4,95,000	3,21,000	8,16,000		
**********		----------	----------	----------		
TOTAL(MH)		4,95,000	18,29,027	23,24,027		
2235	200-OTHER PROGRAMMES	1,19,680	0	1,19,680		
**********		----------	----------	----------		
TOTAL(MH)		1,19,680	0	1,19,680		
**********		----------	----------	----------		
TOTAL(DDO)		71,68,416	29,12,500	1,00,80,916		
TEHSILDAR,FATEHGARH SAHIB	2029	103-LAND RECORDS	84,26,772	13,52,960	97,79,732	

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

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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH		TOTAL(MH)		84,26,772	13,52,960	97,79,732
		2053	093-DISTRICT ESTABLISHMENTS		1,22,53,063	17,28,759	1,39,81,822
			800-OTHER EXPENDITURE		32,49,000	0	32,49,000
			**********		----------	----------	----------
			TOTAL(MH)		2,39,28,835	30,81,719	2,70,10,554
	********************************				----------	----------	----------
	TOTAL(DDO)				2,39,28,835	30,81,719	2,70,10,554
	TEHSILDAR,FAZILKA	2029	103-LAND RECORDS		1,15,00,801	12,49,027	1,27,49,828
			**********		----------	----------	----------
			TOTAL(MH)		1,15,00,801	12,49,027	1,27,49,828
		2053	093-DISTRICT ESTABLISHMENTS		83,22,940	10,19,431	93,42,371

		800-OTHER EXPENDITURE	11,69,800	8,97,500	20,67,300
	**********		----------	----------	----------
	TOTAL(MH)		94,92,740	19,16,931	1,14,09,671
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TOTAL(DDO)			2,09,93,541	31,65,958	2,41,59,499
TEHSILDAR,GIDDERBAHA	2029	103-LAND RECORDS	63,43,486	7,10,640	70,54,126
	**********		----------	----------	----------
	TOTAL(MH)		63,43,486	7,10,640	70,54,126
	2053	093-DISTRICT ESTABLISHMENTS	57,79,217	8,24,203	66,03,420
		800-OTHER	16,17,500	8,94,600	25,12,100

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
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			TOTAL(MH)		73,96,717	17,18,803	91,15,520
		**********			----------	----------	----------
		TOTAL(DDO)			1,37,40,203	24,29,443	1,61,69,646
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,GURDASPUR	2029	103-LAND RECORDS	3,90,20,123	59,04,503	4,49,24,626
			**********		----------	----------	----------
			TOTAL(MH)		3,90,20,123	59,04,503	4,49,24,626
			2053	093-DISTRICT ESTABLISHMENTS	1,80,14,304	20,40,715	2,00,55,019
			**********		----------	----------	----------
			TOTAL(MH)		1,80,14,304	20,40,715	2,00,55,019
			2235	200-OTHER PROGRAMMES	1,61,332	0	1,61,332
			**********		----------	----------	----------
			TOTAL(MH)		1,61,332	0	1,61,332
		**********			----------	----------	----------
		TOTAL(DDO)			5,71,95,759	79,45,218	6,51,40,977

TEHSILDAR,GURUHARSHAHI	2029	103-LAND RECORDS	42,58,554	5,56,179	48,14,733
	**********		----------	----------	----------
	TOTAL(MH)		42,58,554	5,56,179	48,14,733
	2053	093-DISTRICT ESTABLISHMENTS	31,96,900	7,50,669	39,47,569
		800-OTHER EXPENDITURE	17,25,000	0	17,25,000
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	TOTAL(MH)		49,21,900	7,50,669	56,72,569

NAME OF DEPARTMENT	NAME 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)			91,80,454	13,06,848	1,04,87,302
		TEHSILDAR,HOSHIARPUR	2029	103-LAND	0	27,46,098	27,46,098

		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		49,21,900	34,96,767	84,18,667
	2053	093-DISTRICT	1,07,60,706	13,62,788	1,21,23,494
		ESTABLISHMENTS			
	**********		----------	----------	----------
	TOTAL(MH)		1,07,60,706	13,62,788	1,21,23,494
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TOTAL(DDO)			1,99,41,160	54,15,734	2,53,56,894
TEHSILDAR,JAGRAON	2029	103-LAND	63,17,646	15,09,236	78,26,882
		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		63,17,646	15,09,236	78,26,882
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TOTAL(DDO)			63,17,646	15,09,236	78,26,882
TEHSILDAR,JAITU	2029	103-LAND	42,30,244	7,90,035	50,20,279
		RECORDS			

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TOTAL(MH)					42,30,244	7,90,035	50,20,279
2053	093-DISTRICT ESTABLISHMENTS				49,08,163	6,63,749	55,71,912
	800-OTHER EXPENDITURE				11,83,050	3,90,000	15,73,050
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TOTAL(MH)					60,91,213	10,53,749	71,44,962

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
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,JAITU	2235	200-OTHER PROGRAMMES	3,75,962	0	3,75,962
			**********		----------	----------	----------
			TOTAL(MH)		3,75,962	0	3,75,962
		********************************			----------	----------	----------
		TOTAL(DDO)			1,06,97,419	18,43,784	1,25,41,203

TEHSILDAR,JALANDHAR-I	2029	103-LAND RECORDS	1,60,29,174	18,72,603	1,79,01,777
	**********		----------	----------	----------
	TOTAL(MH)		1,60,29,174	18,72,603	1,79,01,777
	2053	093-DISTRICT ESTABLISHMENTS	86,65,131	35,72,759	1,22,37,890
		800-OTHER EXPENDITURE	27,07,500	0	27,07,500
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	TOTAL(MH)		1,13,72,631	35,72,759	1,49,45,390
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TOTAL(DDO)			2,74,01,805	54,45,362	3,28,47,167
TEHSILDAR,KAPURTHALA	2029	103-LAND RECORDS	1,28,58,570	15,40,021	1,43,98,591
	**********		----------	----------	----------
	TOTAL(MH)		1,28,58,570	15,40,021	1,43,98,591
	2053	093-DISTRICT ESTABLISHMENTS	71,44,441	10,45,745	81,90,186

				800-OTHER EXPENDITURE	24,00,000	5,94,000	29,94,000
			**********		----------	----------	----------
			TOTAL(MH)		95,44,441	16,39,745	1,11,84,186
			2071	115-LEAVE ENCASHMENT BENEFITS	18,78,980	0	18,78,980

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
			**********		----------	----------	----------
			TOTAL(MH)		18,78,980	0	18,78,980
		**********			----------	----------	----------
		TOTAL(DDO)			2,42,81,991	31,79,766	2,74,61,757
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,KHANNA	2029	103-LAND RECORDS	19,93,327	3,21,088	23,14,415
			**********		----------	----------	----------
			TOTAL(MH)		19,93,327	3,21,088	23,14,415

2053	093-DISTRICT ESTABLISHMENTS	24,32,890	5,74,903	30,07,793
	800-OTHER EXPENDITURE	31,76,463	0	31,76,463
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TOTAL(MH)		56,09,353	5,74,903	61,84,256
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TOTAL(DDO)		76,02,680	8,95,991	84,98,671
TEHSILDAR,KOTKAPURA	2029 103-LAND RECORDS	0	1,21,933	1,21,933
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TOTAL(MH)		0	1,21,933	1,21,933
2053	093-DISTRICT ESTABLISHMENTS	0	4,91,955	4,91,955
	800-OTHER EXPENDITURE	0	2,70,000	2,70,000
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TOTAL(MH)		0	7,61,955	7,61,955

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		TOTAL(DDO)			0	8,83,888	8,83,888
		TEHSILDAR,LDH.(EAST)	2053	093-DISTRICT ESTABLISHMENTS	1,18,75,312	19,75,531	1,38,50,843

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
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,LDH.(EAST)	2053	800-OTHER EXPENDITURE	36,12,000	16,29,000	52,41,000
		**********			----------	----------	----------
		TOTAL(MH)			1,54,87,312	36,04,531	1,90,91,843
		**********			----------	----------	----------
		TOTAL(DDO)			1,54,87,312	36,04,531	1,90,91,843
		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	55,20,296	9,55,407	64,75,703
		800-OTHER EXPENDITURE	10,06,450	10,27,650	20,34,100
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	TOTAL(MH)		65,26,746	19,83,057	85,09,803
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TOTAL(DDO)			74,74,585	19,83,057	94,57,642
TEHSILDAR,LUDHIANA	2029	103-LAND RECORDS	1,89,08,462	29,49,006	2,18,57,468
	**********		----------	----------	----------
	TOTAL(MH)		1,89,08,462	29,49,006	2,18,57,468
	2235	200-OTHER PROGRAMMES	0	13,299	13,299
	**********		----------	----------	----------
	TOTAL(MH)		0	13,299	13,299
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TOTAL(DDO)			1,89,08,462	29,62,305	2,18,70,767

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

NAME OF DEPARTMENT	NAME 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,MALOUT	2029	103-LAND RECORDS	95,26,966	25,77,956	1,21,04,922
			**********		----------	----------	----------
			TOTAL(MH)		95,26,966	25,77,956	1,21,04,922
			2053	093-DISTRICT ESTABLISHMENTS	46,79,798	10,36,122	57,15,920
				800-OTHER EXPENDITURE	6,32,613	6,24,919	12,57,532
			**********		----------	----------	----------
			TOTAL(MH)		53,12,411	16,61,041	69,73,452
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TOTAL(DDO)					1,48,39,377	42,38,997	1,90,78,374
		TEHSILDAR,MANSA	2029	103-LAND RECORDS	71,77,242	8,68,193	80,45,435

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TOTAL(MH)			71,77,242	8,68,193	80,45,435
2053	093-DISTRICT ESTABLISHMENTS		1,00,02,695	17,22,597	1,17,25,292
	800-OTHER EXPENDITURE		14,58,000	14,44,500	29,02,500
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TOTAL(MH)			1,14,60,695	31,67,097	1,46,27,792
2235	200-OTHER PROGRAMMES		3,49,209	0	3,49,209
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TOTAL(MH)			3,49,209	0	3,49,209
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TOTAL(DDO)			1,89,87,146	40,35,290	2,30,22,436
TEHSILDAR,MOGA	2029	103-LAND RECORDS	43,72,106	5,78,077	49,50,183

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
			**********				
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH		TOTAL(MH)		43,72,106	5,78,077	49,50,183
			2053	093-DISTRICT ESTABLISHMENTS	79,32,762	11,23,559	90,56,321
				800-OTHER EXPENDITURE	21,82,500	0	21,82,500
			**********				
			TOTAL(MH)		1,44,87,368	17,01,636	1,61,89,004
			2235	200-OTHER PROGRAMMES	2,49,798	0	2,49,798
			**********				
			TOTAL(MH)		2,49,798	0	2,49,798
**********							
TOTAL(DDO)					1,47,37,166	17,01,636	1,64,38,802

TEHSILDAR,MUKATSAR	2029	103-LAND RECORDS	89,70,584	12,50,065	1,02,20,649
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	TOTAL(MH)		89,70,584	12,50,065	1,02,20,649
	2053	093-DISTRICT ESTABLISHMENTS	75,79,235	7,86,437	83,65,672
		800-OTHER EXPENDITURE	8,10,000	6,99,144	15,09,144
	**********		----------	----------	----------
	TOTAL(MH)		83,89,235	14,85,581	98,74,816
	2235	200-OTHER PROGRAMMES	4,76,831	0	4,76,831
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	TOTAL(MH)		4,76,831	0	4,76,831
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NAME OF DEPARTMENT	NAME OF 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)			1,78,36,650	27,35,646	2,05,72,296
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,NABHA	2029	103-LAND RECORDS	1,07,27,119	17,61,681	1,24,88,800
			**********				
			TOTAL(MH)		1,12,03,950	17,61,681	1,29,65,631
			2053	093-DISTRICT ESTABLISHMENTS	97,09,534	12,68,693	1,09,78,227
				800-OTHER EXPENDITURE	40,65,388	0	40,65,388
			**********				
			TOTAL(MH)		1,37,74,922	12,68,693	1,50,43,615
**********							
		TOTAL(DDO)			4,23,38,691	57,66,020	4,81,04,711
		TEHSILDAR,NAKODAR	2029	103-LAND RECORDS	91,63,717	9,04,138	1,00,67,855
			**********				
			TOTAL(MH)		91,63,717	9,04,138	1,00,67,855

		2053	093-DISTRICT ESTABLISHMENTS	55,88,668	5,13,739	61,02,407
			800-OTHER EXPENDITURE	28,43,000	0	28,43,000
		**********		----------	----------	----------
		TOTAL(MH)		84,31,668	5,13,739	89,45,407
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TOTAL(DDO)				1,75,95,385	14,17,877	1,90,13,262
TEHSILDAR,NAWANSHAHAR		2029	103-LAND RECORDS	85,82,163	13,47,663	99,29,826
		**********		----------	----------	----------
		TOTAL(MH)		85,82,163	13,47,663	99,29,826

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
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,NAWANSHAHAR	2053	093-DISTRICT ESTABLISHMENTS	56,41,657	6,16,465	62,58,122

		800-OTHER	0	28,35,000	28,35,000
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		56,41,657	34,51,465	90,93,122
	2235	200-OTHER	78,651	0	78,651
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		78,651	0	78,651
**********			----------	----------	----------
TOTAL(DDO)			1,43,02,471	47,99,128	1,91,01,599

TEHSILDAR,NIHALSINGHWALA	2053	093-DISTRICT	55,46,806	7,27,724	62,74,530
		ESTABLISHMENTS			
		800-OTHER	18,00,000	0	18,00,000
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		73,46,806	7,27,724	80,74,530
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TOTAL(DDO)			73,46,806	7,27,724	80,74,530

TEHSILDAR,PATHANKOT	2029	103-LAND RECORDS	1,01,48,284	13,08,968	1,14,57,252
	**********		----------	----------	----------
	TOTAL(MH)		1,01,48,284	13,08,968	1,14,57,252
	2053	093-DISTRICT ESTABLISHMENTS	98,64,481	12,98,578	1,11,63,059
		800-OTHER EXPENDITURE	26,02,500	0	26,02,500
	**********		----------	----------	----------
	TOTAL(MH)		1,24,66,981	12,98,578	1,37,65,559

NAME OF DEPARTMENT	NAME 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,PATHANKOT	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60,000	0	60,000

		200-OTHER PROGRAMMES	11,61,963	1,00,000	12,61,963
	**********		----------	----------	----------
	TOTAL(MH)		12,21,963	1,00,000	13,21,963
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TOTAL(DDO)			2,38,37,228	27,07,546	2,65,44,774
TEHSILDAR,PATIALA	2029	103-LAND RECORDS	2,33,55,395	29,73,275	2,63,28,670
	**********		----------	----------	----------
	TOTAL(MH)		2,33,55,395	29,73,275	2,63,28,670
	2235	200-OTHER PROGRAMMES	2,62,265	0	2,62,265
	**********		----------	----------	----------
	TOTAL(MH)		2,62,265	0	2,62,265
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TOTAL(DDO)			2,36,17,660	29,73,275	2,65,90,935
TEHSILDAR,PATRAN	2029	103-LAND RECORDS	36,99,643	4,33,511	41,33,154

			**********		----------	----------	----------
			TOTAL(MH)		36,99,643	4,33,511	41,33,154
			**********		----------	----------	----------
TOTAL(DDO)					36,99,643	4,33,511	41,33,154
TEHSILDAR,PAYAL	2029	103-LAND RECORDS			38,05,176	6,80,306	44,85,482
			**********		----------	----------	----------
			TOTAL(MH)		38,05,176	6,80,306	44,85,482

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
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,PAYAL	2053	093-DISTRICT ESTABLISHMENTS	49,47,895	7,13,763	56,61,658
				800-OTHER EXPENDITURE	6,54,000	2,25,000	8,79,000
			**********		----------	----------	----------
			TOTAL(MH)		56,01,895	9,38,763	65,40,658

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TOTAL(DDO)			94,07,071	16,19,069	1,10,26,140
TEHSILDAR,PHAGWARA	2029	103-LAND RECORDS	56,06,407	7,74,842	63,81,249
	**********		----------	----------	----------
	TOTAL(MH)		56,06,407	7,74,842	63,81,249
	2053	093-DISTRICT ESTABLISHMENTS	53,40,442	7,27,914	60,68,356
		800-OTHER EXPENDITURE	12,60,000	25,38,900	37,98,900
	**********		----------	----------	----------
	TOTAL(MH)		66,00,442	32,66,814	98,67,256
**********			----------	----------	----------
TOTAL(DDO)			1,22,06,849	40,41,656	1,62,48,505
TEHSILDAR,PHILLAUR	2029	103-LAND RECORDS	1,24,78,811	22,82,987	1,47,61,798
	**********		----------	----------	----------
	TOTAL(MH)		1,24,78,811	22,82,987	1,47,61,798

			2053	093-DISTRICT ESTABLISHMENTS	90,69,096	22,93,693	1,13,62,789
				800-OTHER EXPENDITURE	16,42,500	0	16,42,500
			**********		----------	----------	----------
			TOTAL(MH)		1,07,11,596	22,93,693	1,30,05,289

NAME OF DEPARTMENT	NAME 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)			2,31,90,407	45,76,680	2,77,67,087
		TEHSILDAR,RAIKOT	2029	103-LAND RECORDS	62,99,744	8,38,535	71,38,279
		**********			----------	----------	----------
		TOTAL(MH)			1,70,11,340	31,32,228	2,01,43,568

	2053	093-DISTRICT ESTABLISHMENTS	33,13,901	2,94,007	36,07,908
		800-OTHER EXPENDITURE	8,29,500	22,71,750	31,01,250
	**********		----------	----------	----------
	TOTAL(MH)		41,43,401	25,65,757	67,09,158
	2235	200-OTHER PROGRAMMES	1,54,809	0	1,54,809
	**********		----------	----------	----------
	TOTAL(MH)		1,54,809	0	1,54,809
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TOTAL(DDO)			3,37,88,361	79,80,972	4,17,69,333
TEHSILDAR,RAJPURA	2029	103-LAND RECORDS	95,12,724	13,99,585	1,09,12,309
	**********		----------	----------	----------
	TOTAL(MH)		95,12,724	13,99,585	1,09,12,309
	2053	093-DISTRICT ESTABLISHMENTS	1,07,53,429	16,18,377	1,23,71,806
		800-OTHER	53,02,769	33,15,172	86,17,941

EXPENDITURE

**********		1,60,56,198	49,33,549	2,09,89,747
TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME 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)					2,55,68,922	63,33,134	3,19,02,056
TEHSILDAR,ROPAR			2029	103-LAND RECORDS	81,08,941	10,01,602	91,10,543
		**********					
		TOTAL(MH)			2,41,65,139	59,35,151	3,01,00,290
			2053	093-DISTRICT ESTABLISHMENTS	49,46,473	6,53,928	56,00,401
				800-OTHER EXPENDITURE	32,37,000	0	32,37,000

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	TOTAL(MH)		81,83,473	6,53,928	88,37,401
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TOTAL(DDO)			4,18,61,336	79,88,664	4,98,50,000
TEHSILDAR,SAMANA	2029	103-LAND RECORDS	53,84,125	7,34,805	61,18,930
	**********		----------	----------	----------
	TOTAL(MH)		53,84,125	7,34,805	61,18,930
	2053	093-DISTRICT ESTABLISHMENTS	71,80,841	13,36,400	85,17,241
		800-OTHER EXPENDITURE	23,23,500	6,72,000	29,95,500
	**********		----------	----------	----------
	TOTAL(MH)		95,04,341	20,08,400	1,15,12,741
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TOTAL(DDO)			1,48,88,466	27,43,205	1,76,31,671
TEHSILDAR,SAMRALA	2029	103-LAND RECORDS	59,64,579	7,99,175	67,63,754

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

NAME OF DEPARTMENT	NAME 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)		59,64,579	7,99,175	67,63,754
			2053	093-DISTRICT ESTABLISHMENTS	45,59,029	13,88,841	59,47,870
				800-OTHER EXPENDITURE	32,40,000	40,54,500	72,94,500
			**********				
			TOTAL(MH)		1,37,63,608	62,42,516	2,00,06,124
			2235	200-OTHER PROGRAMMES	42,373	1,22,402	1,64,775
			**********				
			TOTAL(MH)		42,373	1,22,402	1,64,775

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TOTAL(DDO)			1,38,05,981	63,64,918	2,01,70,899
TEHSILDAR,SARDULGARH	2029	103-LAND RECORDS	48,22,766	10,10,823	58,33,589
	**********		----------	----------	----------
	TOTAL(MH)		48,22,766	10,10,823	58,33,589
	2053	093-DISTRICT ESTABLISHMENTS	54,36,191	9,40,927	63,77,118
		800-OTHER EXPENDITURE	6,66,000	10,03,500	16,69,500
	**********		----------	----------	----------
	TOTAL(MH)		61,02,191	19,44,427	80,46,618
**********			----------	----------	----------
TOTAL(DDO)			1,09,24,957	29,55,250	1,38,80,207
TEHSILDAR,SHAHKOT	2029	103-LAND RECORDS	74,04,339	7,65,633	81,69,972
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		74,04,339	7,65,633	81,69,972
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,SHAHKOT	2053	093-DISTRICT ESTABLISHMENTS	50,46,412	4,96,691	55,43,103
				800-OTHER EXPENDITURE	15,68,405	0	15,68,405
			**********		----------	----------	----------
			TOTAL(MH)		1,40,19,156	12,62,324	1,52,81,480
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
**********					----------	----------	----------
TOTAL(DDO)					1,41,19,156	12,62,324	1,53,81,480
		TEHSILDAR,SULTANPUR LODHI	2029	103-LAND RECORDS	50,85,240	6,24,701	57,09,941

		**********			----------	----------	----------
		TOTAL(MH)			50,85,240	6,24,701	57,09,941
		2053	093-DISTRICT ESTABLISHMENTS		52,82,208	12,14,153	64,96,361
			800-OTHER EXPENDITURE		12,94,500	46,500	13,41,000
		**********			----------	----------	----------
		TOTAL(MH)			65,76,708	12,60,653	78,37,361
		******************************			----------	----------	----------
		TOTAL(DDO)			1,16,61,948	18,85,354	1,35,47,302
	TEHSILDAR,TEHSILDAR	2029	103-LAND RECORDS		6,55,19,790	88,68,150	7,43,87,940
		**********			----------	----------	----------
		TOTAL(MH)			6,55,19,790	88,68,150	7,43,87,940

NAME OF DEPARTMENT	NAME 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	2235	200-OTHER PROGRAMMES	1,15,641	0	1,15,641
			**********		----------	----------	----------
			TOTAL(MH)		1,15,641	0	1,15,641
		********************************			----------	----------	----------
		TOTAL(DDO)			6,56,35,431	88,68,150	7,45,03,581
		TEHSILDAR,TEHSILDAR ,KHARAR	2029	103-LAND RECORDS	2,34,81,997	15,91,548	2,50,73,545
			**********		----------	----------	----------
			TOTAL(MH)		2,34,81,997	15,91,548	2,50,73,545
		********************************			----------	----------	----------
		TOTAL(DDO)			2,34,81,997	15,91,548	2,50,73,545
		TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB	2029	103-LAND RECORDS	73,72,306	9,77,947	83,50,253
			**********		----------	----------	----------
			TOTAL(MH)		73,72,306	9,77,947	83,50,253
			2053	093-DISTRICT ESTABLISHMENTS	63,99,391	7,05,658	71,05,049

		**********			----------	----------	----------
		TOTAL(MH)			63,99,391	7,05,658	71,05,049
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TOTAL(DDO)					1,37,71,697	16,83,605	1,54,55,302
TEHSILDAR,TEHSILDAR, BARNALA	2029	103-LAND RECORDS			2,67,30,112	37,56,957	3,04,87,069
		**********			----------	----------	----------
		TOTAL(MH)			2,67,30,112	37,56,957	3,04,87,069
	2053	093-DISTRICT ESTABLISHMENTS			1,36,83,183	17,17,882	1,54,01,065
		800-OTHER EXPENDITURE			33,73,250	4,84,500	38,57,750

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
			**********		----------	----------	----------
			TOTAL(MH)		1,70,56,433	22,02,382	1,92,58,815

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, BARNALA	2235	200-OTHER PROGRAMMES	10,26,566	1,44,255	11,70,821
			**********		----------	----------	----------
			TOTAL(MH)		10,26,566	1,44,255	11,70,821
		**********			----------	----------	----------
		TOTAL(DDO)			4,48,13,111	61,03,594	5,09,16,705
		TEHSILDAR,TEHSILDAR, BHATINDA	2029	103-LAND RECORDS	1,75,64,652	21,61,790	1,97,26,442
			**********		----------	----------	----------
			TOTAL(MH)		1,75,64,652	21,61,790	1,97,26,442
			2053	093-DISTRICT ESTABLISHMENTS	1,57,79,964	26,65,334	1,84,45,298
				800-OTHER EXPENDITURE	47,68,500	7,11,000	54,79,500
			**********		----------	----------	----------
			TOTAL(MH)		2,05,48,464	33,76,334	2,39,24,798
			2235	200-OTHER PROGRAMMES	1,08,996	0	1,08,996

				**********	----------	----------	----------
				TOTAL(MH)	1,08,996	0	1,08,996
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TOTAL(DDO)					3,82,22,112	55,38,124	4,37,60,236
TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB			2053	093-DISTRICT ESTABLISHMENTS	60,86,348	10,19,838	71,06,186
				**********	----------	----------	----------
				TOTAL(MH)	60,86,348	10,19,838	71,06,186
				**********	----------	----------	----------

NAME OF DEPARTMENT	NAME OF 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)			60,86,348	10,19,838	71,06,186
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, DERA BASSI	2053	093-DISTRICT ESTABLISHMENTS	65,86,945	8,39,952	74,26,897
				800-OTHER	47,13,000	0	47,13,000

		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		1,73,86,293	18,59,790	1,92,46,083
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TOTAL(DDO)			1,73,86,293	18,59,790	1,92,46,083
TEHSILDAR,TEHSILDAR, MOHALI	2029	103-LAND	13,45,828	18,84,673	32,30,501
		RECORDS			
	**********		----------	----------	----------
	TOTAL(MH)		13,45,828	18,84,673	32,30,501
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TOTAL(DDO)			13,45,828	18,84,673	32,30,501
TEHSILDAR,TEHSILDAR, NANGAL	2053	093-DISTRICT	37,73,399	3,95,999	41,69,398
		ESTABLISHMENTS			
		800-OTHER	10,56,000	0	10,56,000
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		48,29,399	3,95,999	52,25,398
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TOTAL(DDO)					48,29,399	3,95,999	52,25,398
TEHSILDAR,TEHSILDAR, RAMPURA PHUL	2029	103-LAND RECORDS			67,53,393	10,93,533	78,46,926
	**********				----------	----------	----------
	TOTAL(MH)				67,53,393	10,93,533	78,46,926
	2053	093-DISTRICT ESTABLISHMENTS			63,81,288	7,64,991	71,46,279

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
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	TEHSILDAR,TEHSILDAR, RAMPURA PHUL	2053	800-OTHER EXPENDITURE	18,33,000	6,16,500	24,49,500
			**********		----------	----------	----------
			TOTAL(MH)		82,14,288	13,81,491	95,95,779
		**********			----------	----------	----------
		TOTAL(DDO)			1,49,67,681	24,75,024	1,74,42,705

TEHSILDAR,TEHSILDAR, TALWANDI SABO	2029	103-LAND RECORDS	57,92,190	9,07,083	66,99,273
	**********		----------	----------	----------
	TOTAL(MH)		57,92,190	9,07,083	66,99,273
	2053	093-DISTRICT ESTABLISHMENTS	48,55,601	7,53,770	56,09,371
		800-OTHER EXPENDITURE	23,65,500	0	23,65,500
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	TOTAL(MH)		72,21,101	7,53,770	79,74,871
	2235	200-OTHER PROGRAMMES	1,44,440	0	1,44,440
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	TOTAL(MH)		1,44,440	0	1,44,440
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TOTAL(DDO)			1,31,57,731	16,60,853	1,48,18,584
TEHSILDAR,TEHSILDAR, TAPA	2053	093-DISTRICT ESTABLISHMENTS	72,24,120	14,30,164	86,54,284
		800-OTHER	11,58,000	7,60,500	19,18,500

				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		83,82,120	21,90,664	1,05,72,784
			**********		----------	----------	----------
			TOTAL(DDO)		83,82,120	21,90,664	1,05,72,784

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

NAME OF DEPARTMENT	NAME 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,KHARAR	2053	093-DISTRICT ESTABLISHMENTS	4,60,66,056	67,77,296	5,28,43,352
				800-OTHER EXPENDITURE	37,92,000	0	37,92,000
			**********		----------	----------	----------
			TOTAL(MH)		5,82,40,176	89,67,960	6,72,08,136
			**********		----------	----------	----------
			TOTAL(DDO)		5,82,40,176	89,67,960	6,72,08,136

TEHSILDAR,TEHSILDAR,MOAHLI	2053	093-DISTRICT ESTABLISHMENTS	55,08,516	13,77,869	68,86,385
	**********		----------	----------	----------
	TOTAL(MH)		55,08,516	13,77,869	68,86,385
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	17,93,136	2,30,772	20,23,908
		115-LEAVE ENCASHMENT BENEFITS	66,90,650	7,55,160	74,45,810
	**********		----------	----------	----------
	TOTAL(MH)		84,83,786	9,85,932	94,69,718
	2235	200-OTHER PROGRAMMES	1,89,242	0	1,89,242
	**********		----------	----------	----------
	TOTAL(MH)		1,89,242	0	1,89,242
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TOTAL(DDO)			1,41,81,544	23,63,801	1,65,45,345
TESILDAR,TEHSILDAR,DERA BASSI	2029	103-LAND	89,09,553	11,44,814	1,00,54,367

RECORDS

			**********			----------	----------	----------
			TOTAL(MH)			89,09,553	11,44,814	1,00,54,367

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

NAME OF DEPARTMENT	NAME 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)			89,09,553	11,44,814	1,00,54,367
	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		10,000	0	10,000
			200-OTHER PROGRAMMES		33,64,780	15,119	33,79,899
		**********			----------	----------	----------
		TOTAL(MH)			1,22,84,333	11,59,933	1,34,44,266

		**********			----------	----------	----------
		TOTAL(DDO)			1,22,84,333	11,59,933	1,34,44,266
	**********				----------	----------	----------
	TOTAL(CCO)				1,94,12,61,813	45,87,99,281	2,40,00,61,094
**********					----------	----------	----------
TOTAL(DEPT)					1,94,12,61,813	45,87,99,281	2,40,00,61,094
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DEPUTY DIRECTOR (HINDI CELL), LANGUAGE DEPARTMENT, PUNJAB,CHANDIGARH	2202	001-DIRECTION AND ADMINISTRATION	25,77,918	4,23,726	30,01,644
		**********			----------	----------	----------
		TOTAL(MH)			25,77,918	4,23,726	30,01,644
		**********			----------	----------	----------
		TOTAL(DDO)			25,77,918	4,23,726	30,01,644
	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA		2202	001-DIRECTION AND ADMINISTRATION	4,65,56,519	72,64,148	5,38,20,667
				102-PROMOTION OF MODERN	4,21,437	20,64,832	24,86,269

INDIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				LANGUAGES AND LITERATURE			
			**********		----------	----------	----------
			TOTAL(MH)		4,69,77,956	93,28,980	5,63,06,936
LANGUAGE	DIRECTOR, LANGUAGES,	DIRECTOR (ACCOUNTS), LANGUAGE	2235	200-OTHER	8,48,768	0	8,48,768
PUNJAB	DEPARTMENT,PUNJAB, PATIALA			PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		8,48,768	0	8,48,768
			**********		----------	----------	----------
		TOTAL(DDO)			4,78,26,724	93,28,980	5,71,55,704
		DISTRICT LANGUAGE	2202	001-DIRECTION	31,815	58,548	90,363
		OFFICER,BHATINDA		AND ADMINISTRATION			
				109-GOVERNMENT	13,33,569	20,569	13,54,138

		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		13,65,384	79,117	14,44,501
2235	200-OTHER		1,00,000	0	1,00,000
	PROGRAMMES				
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			14,65,384	79,117	15,44,501
DISTRICT LANGUAGE	2202	001-DIRECTION	15,87,755	0	15,87,755
OFFICER,DISTRICT LANGUAGE		AND			
OFFICER		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		15,87,755	0	15,87,755
**********			----------	----------	----------
TOTAL(DDO)			15,87,755	0	15,87,755

NAME OF DEPARTMENT	NAME 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	DISTRICT LANGUAGE OFFICER,FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,00,397	0	3,00,397
			**********		----------	----------	----------
			TOTAL(MH)		18,88,152	0	18,88,152
		******************************			----------	----------	----------
		TOTAL(DDO)			18,88,152	0	18,88,152
		DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB	2202	001-DIRECTION AND ADMINISTRATION	24,05,376	1,60,677	25,66,053
			**********		----------	----------	----------
			TOTAL(MH)		24,05,376	1,60,677	25,66,053
		******************************			----------	----------	----------
		TOTAL(DDO)			24,05,376	1,60,677	25,66,053
		DISTRICT LANGUAGE OFFICER,GURDASPUR	2202	001-DIRECTION AND	15,16,526	0	15,16,526

		ADMINISTRATION					
		**********			----------	----------	----------
		TOTAL(MH)			15,16,526	0	15,16,526
********					----------	----------	----------
TOTAL(DDO)					15,16,526	0	15,16,526
DISTRICT LANGUAGE OFFICER,HOSHIARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,04,506	0	1,04,506
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0	1,09,667	1,09,667
		**********			----------	----------	----------
		TOTAL(MH)			1,04,506	1,09,667	2,14,173
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			1,04,506	1,09,667	2,14,173
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER,JALANDHAR	2202	001-DIRECTION AND ADMINISTRATION	27,78,527	3,96,548	31,75,075
				109-GOVERNMENT SECONDARY SCHOOLS	26,841	0	26,841
			**********	----------	----------	----------	
			TOTAL(MH)		29,09,874	5,06,215	34,16,089
		**********	----------	----------	----------		
		TOTAL(DDO)			29,09,874	5,06,215	34,16,089
		DISTRICT LANGUAGE OFFICER,KAPURTHALA	2202	001-DIRECTION AND ADMINISTRATION	4,52,557	61,654	5,14,211
			**********	----------	----------	----------	
			TOTAL(MH)		4,52,557	61,654	5,14,211
		**********	----------	----------	----------		
		TOTAL(DDO)			4,52,557	61,654	5,14,211

DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,	2202	001-DIRECTION AND ADMINISTRATION	6,82,931	3,05,521	9,88,452
	**********		----------	----------	----------
	TOTAL(MH)		6,82,931	3,05,521	9,88,452
******************************			----------	----------	----------
TOTAL(DDO)			6,82,931	3,05,521	9,88,452
DISTRICT LANGUAGE OFFICER,LUDHIANA	2202	001-DIRECTION AND ADMINISTRATION	8,80,887	0	8,80,887
	**********		----------	----------	----------
	TOTAL(MH)		8,80,887	0	8,80,887
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NAME OF DEPARTMENT	NAME OF 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)			8,80,887	0	8,80,887
LANGUAGE	DIRECTOR, LANGUAGES,	DISTRICT LANGUAGE OFFICER,MANSA	2202	001-DIRECTION	12,26,586	1,77,187	14,03,773

PUNJAB		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		21,07,473	1,77,187	22,84,660
	**********		----------	----------	----------
	TOTAL(DDO)		21,07,473	1,77,187	22,84,660
DISTRICT LANGUAGE OFFICER,ROPAR	2202	001-DIRECTION	13,53,295	1,91,658	15,44,953
		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		13,53,295	1,91,658	15,44,953
	**********		----------	----------	----------
	TOTAL(DDO)		13,53,295	1,91,658	15,44,953
DISTRICT LANGUAGE OFFICER,SANGRUR	2202	001-DIRECTION	20,08,880	1,80,683	21,89,563
		AND			
		ADMINISTRATION			
		109-GOVERNMENT	8,70,227	0	8,70,227
		SECONDARY			
		SCHOOLS			

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,33,414	0	8,33,414
			**********		----------	----------	----------
			TOTAL(MH)		37,12,521	1,80,683	38,93,204
		**********			----------	----------	----------
		TOTAL(DDO)			37,12,521	1,80,683	38,93,204
	**********				----------	----------	----------
	TOTAL(CCO)				6,88,98,731	1,14,15,418	8,03,14,149

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)					6,88,98,731	1,14,15,418	8,03,14,149
LEGAL REMEMBRANCER	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	2014	114-LEGAL ADVISORS AND COUNSELS	2,28,08,756	29,01,221	2,57,09,977

DEPARTMENT, CHANDIGARH	LEGISLATIVE AFFAIRS, PB., CHANDIGARH						
				**********			
				TOTAL(MH)	2,65,21,277	30,81,904	2,96,03,181
			2235	200-OTHER PROGRAMMES	93,022	0	93,022
				**********			
				TOTAL(MH)	93,022	0	93,022
				**********			
				TOTAL(DDO)	2,66,14,299	30,81,904	2,96,96,203
				**********			
				TOTAL(CCO)	9,18,00,509	1,43,16,639	10,61,17,148
				**********			
				TOTAL(DEPT)	9,18,00,509	1,43,16,639	10,61,17,148
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)			8,350	0	8,350
		**********			----------	----------	----------
		TOTAL(DDO)			8,350	0	8,350
	ADDITIONAL DISTRICT ELECTION OFFICER,SANGRUR	2075 800-OTHER EXPENDITURE			0	39,960	39,960
		**********			----------	----------	----------
		TOTAL(MH)			0	39,960	39,960

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
		**********			----------	----------	----------
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	TOTAL(DDO)			0	39,960	39,960
		ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST	2075	800-OTHER EXPENDITURE	2,68,627	0	2,68,627

CLASS,JALLANDHAR					
	**********		----------	----------	----------
	TOTAL(MH)		2,68,627	39,960	3,08,587
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TOTAL(DDO)			2,68,627	39,960	3,08,587
ADEO FOR DEPUTY COMMISSIONER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	3,83,080	0	3,83,080
	**********		----------	----------	----------
	TOTAL(MH)		3,83,080	0	3,83,080
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TOTAL(DDO)			3,83,080	0	3,83,080
ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR	2075	800-OTHER EXPENDITURE	3,00,000	0	3,00,000
	**********		----------	----------	----------
	TOTAL(MH)		3,00,000	0	3,00,000
	2235	200-OTHER PROGRAMMES	8,65,182	0	8,65,182

			**********		----------	----------	----------
			TOTAL(MH)		8,65,182	0	8,65,182
			**********		----------	----------	----------
			TOTAL(DDO)		11,65,182	0	11,65,182
		ASSISTANT COMMISSIONER,FOR	2235	200-OTHER	2,15,675	0	2,15,675

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
		DEPUTY COMMISSIONER, ROPAR		PROGRAMMES			
		**********			----------	----------	----------
		TOTAL(MH)			2,15,675	0	2,15,675
		**********			----------	----------	----------
		TOTAL(DDO)			2,15,675	0	2,15,675
LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ASSTT.DIRECTOR,HOSPITALITY DEPTT.PB.	2075	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	1,79,85,00,000	0	1,79,85,00,000

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	TOTAL(MH)		1,79,85,00,000	0	1,79,85,00,000
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TOTAL(DDO)			1,79,85,00,000	0	1,79,85,00,000
COMMISSIONER,GURDWARA ELECTION PUNJAB	2075	800-OTHER EXPENDITURE	13,58,045	3,59,278	17,17,323
	**********		----------	----------	----------
	TOTAL(MH)		13,58,045	3,59,278	17,17,323
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TOTAL(DDO)			13,58,045	3,59,278	17,17,323
DEPUTY COMMISSIONER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,00,000	0	1,00,000
DEPUTY COMMISSIONER,KAPURTHALA	2075	800-OTHER	28,510	0	28,510

EXPENDITURE

			**********		----------	----------	----------
			TOTAL(MH)		28,510	0	28,510

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

NAME OF DEPARTMENT	NAME 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	**********			----------	----------	----------
		TOTAL(DDO)			28,510	0	28,510
		DEPUTY COMMISSIONER,PATIALA	2075	800-OTHER EXPENDITURE	86,910	0	86,910
			**********		----------	----------	----------
			TOTAL(MH)		1,15,420	0	1,15,420
		**********			----------	----------	----------
		TOTAL(DDO)			1,15,420	0	1,15,420

PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH	2075	103-STATE LOTTERIES	12,59,80,434	2,22,61,864	14,82,42,298
	**********		----------	----------	----------
	TOTAL(MH)		12,59,80,434	2,22,61,864	14,82,42,298
	2235	200-OTHER PROGRAMMES	2,66,968	0	2,66,968
	**********		----------	----------	----------
	TOTAL(MH)		2,66,968	0	2,66,968
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TOTAL(DDO)			12,62,47,402	2,22,61,864	14,85,09,266
THE DEPUTY COMMISSIONER,FEROZEPUR	2075	800-OTHER EXPENDITURE	2,62,770	0	2,62,770
	**********		----------	----------	----------
	TOTAL(MH)		2,62,770	0	2,62,770
	******************************		----------	----------	----------
	TOTAL(DDO)		2,62,770	0	2,62,770
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TOTAL(CCO)			1,92,86,24,551	2,26,61,102	1,95,12,85,653

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)					1,92,86,24,551	2,26,61,102	1,95,12,85,653
PLANNING	SECRETARY, PLANNING, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT),FEROZE PUR	5475	112-STATISTICS	3,75,74,000	0	3,75,74,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,76,53,000	0	1,76,53,000
		**********			----------	----------	----------
		TOTAL(MH)			5,54,89,770	0	5,54,89,770
**********					----------	----------	----------
TOTAL(DDO)					5,54,89,770	0	5,54,89,770
ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS		3454	201-NATIONAL SAMPLE SURVEY		0	51,433	51,433

OFFICER), AMRITSAR		ORGANISATION			
		204-CENTRAL	0	15,500	15,500
		STATISTICAL			
		ORGANISATION			
	**********	----------	----------	----------	
	TOTAL(MH)		0	66,933	66,933
**********		----------	----------	----------	
TOTAL(DDO)			0	66,933	66,933
ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS	5475	112-STATISTICS	1,03,87,000	1,99,00,924	3,02,87,924
OFFICER), BHATINDA					
		789-SPECIAL	48,88,000	93,64,670	1,42,52,670
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
	**********	----------	----------	----------	
	TOTAL(MH)		1,52,75,000	2,92,65,594	4,45,40,594
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NAME OF DEPARTMENT	NAME OF 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)			1,52,75,000	2,92,65,594	4,45,40,594
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY COMMISSIONER,CHANDIGARH	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	0	2,236	2,236
			**********		----------	----------	----------
			TOTAL(MH)		1,52,75,000	2,92,67,830	4,45,42,830
		**********			----------	----------	----------
		TOTAL(DDO)			1,52,75,000	2,92,67,830	4,45,42,830
	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA		3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	5,60,110	81,502	6,41,612
				204-CENTRAL STATISTICAL ORGANISATION	35,81,262	4,05,696	39,86,958
			**********		----------	----------	----------
			TOTAL(MH)		41,41,372	4,87,198	46,28,570
		**********			----------	----------	----------

TOTAL(DDO)			41,41,372	4,87,198	46,28,570
DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA	2235	200-OTHER PROGRAMMES	16,045	0	16,045
	**********		----------	----------	----------
	TOTAL(MH)		16,045	0	16,045
	3454	204-CENTRAL STATISTICAL ORGANISATION	32,41,182	5,17,844	37,59,026
	**********		----------	----------	----------
	TOTAL(MH)		32,41,182	5,17,844	37,59,026
	5475	112-STATISTICS	38,26,000	0	38,26,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,00,000	0	18,00,000

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

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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA	TOTAL(MH)		56,26,000	0	56,26,000
		**********			----------	----------	----------
		TOTAL(DDO)			88,83,227	5,17,844	94,01,071
		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)		1,27,19,000	0	1,27,19,000
			3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	2,57,040	1,02,616	3,59,656
				204-CENTRAL STATISTICAL ORGANISATION	51,88,452	11,16,302	63,04,754
			**********		----------	----------	----------
			TOTAL(MH)		54,45,492	12,18,918	66,64,410

		5475	112-STATISTICS	4,38,95,000	0	4,38,95,000
			789-SPECIAL	2,06,26,000	0	2,06,26,000
			COMPONENT PLAN			
			FOR SCHEDULED			
			CASTES			
		**********		----------	----------	----------
		TOTAL(MH)		6,45,21,000	0	6,45,21,000
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TOTAL(DDO)				8,59,42,719	17,36,762	8,76,79,481
	DEPUTY ECONOMIC & STATISTICAL	5475	112-STATISTICS	1,05,12,449	0	1,05,12,449
	ADVISOR,MOHALI					
			789-SPECIAL	46,72,000	0	46,72,000

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
				COMPONENT PLAN			
				FOR SCHEDULED			
				CASTES			

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			TOTAL(MH)		1,51,84,449	0	1,51,84,449
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		TOTAL(DDO)			1,51,84,449	0	1,51,84,449
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR	3454	204-CENTRAL STATISTICAL ORGANISATION	10,11,301	1,47,571	11,58,872
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			TOTAL(MH)		10,11,301	1,47,571	11,58,872
			5475	112-STATISTICS	1,07,34,000	1,70,000	1,09,04,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	50,51,000	80,000	51,31,000
			**********		----------	----------	----------
			TOTAL(MH)		1,57,85,000	2,50,000	1,60,35,000
		********************************			----------	----------	----------
		TOTAL(DDO)			1,67,96,301	3,97,571	1,71,93,872
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH	3454	201-NATIONAL SAMPLE SURVEY	31,97,535	4,61,965	36,59,500

		ORGANISATION					
		204-CENTRAL			3,15,34,729	38,80,996	3,54,15,725
		STATISTICAL					
		ORGANISATION					
		789-SPECIAL			2,66,000	38,000	3,04,000
		COMPONENT PLAN					
		FOR SCHEDULED					
		CASTES					
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TOTAL(MH)					3,49,98,264	43,80,961	3,93,79,225
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			3,49,98,264	43,80,961	3,93,79,225
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR	2235	200-OTHER PROGRAMMES	34,579	0	34,579
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TOTAL(MH)			3,50,32,843	43,80,961	3,94,13,804
3454	204-CENTRAL STATISTICAL ORGANISATION		15,72,455	2,74,909	18,47,364
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		93,000	15,500	1,08,500
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TOTAL(MH)			16,65,455	2,90,409	19,55,864
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TOTAL(DDO)			3,66,98,298	46,71,370	4,13,69,668
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	3454	204-CENTRAL STATISTICAL ORGANISATION	33,22,256	0	33,22,256
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	62,000	0	62,000
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	TOTAL(MH)		33,84,256	0	33,84,256

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TOTAL(DDO)					33,84,256	0	33,84,256
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	2235	200-OTHER PROGRAMMES			18,656	0	18,656
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	TOTAL(MH)				18,656	0	18,656

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
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR	3454	204-CENTRAL STATISTICAL ORGANISATION	43,85,698	6,55,636	50,41,334
			**********		----------	----------	----------
			TOTAL(MH)		44,04,354	6,55,636	50,59,990
			5475	112-STATISTICS	49,67,000	15,64,000	65,31,000
				789-SPECIAL COMPONENT PLAN	23,37,000	7,36,000	30,73,000

		FOR SCHEDULED			
		CASTES			
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	TOTAL(MH)		73,04,000	23,00,000	96,04,000
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TOTAL(DDO)			1,17,08,354	29,55,636	1,46,63,990
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	5,70,529	97,420	6,67,949
		204-CENTRAL STATISTICAL ORGANISATION	47,06,076	8,05,949	55,12,025
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	TOTAL(MH)		52,76,605	9,03,369	61,79,974
	5475	112-STATISTICS	27,20,000	0	27,20,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,80,000	0	12,80,000
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	TOTAL(MH)		40,00,000	0	40,00,000

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		TOTAL(DDO)				92,76,605	9,03,369	1,01,79,974
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA	3454	204-CENTRAL STATISTICAL ORGANISATION		21,05,344	2,19,325	23,24,669

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
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		TOTAL(MH)			21,05,344	2,19,325	23,24,669
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA	5475	112-STATISTICS	13,60,000	0	13,60,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	6,40,000	0	6,40,000
		**********			----------	----------	----------
		TOTAL(MH)			20,00,000	0	20,00,000

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TOTAL(DDO)			41,05,344	2,19,325	43,24,669
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	2235	200-OTHER PROGRAMMES	87,492	0	87,492
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	TOTAL(MH)		87,492	0	87,492
	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	6,16,621	91,784	7,08,405
		204-CENTRAL STATISTICAL ORGANISATION	60,06,171	7,21,693	67,27,864
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	TOTAL(MH)		66,22,792	8,13,477	74,36,269
	5475	112-STATISTICS	0	12,24,000	12,24,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	5,76,000	5,76,000

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			TOTAL(MH)		0	18,00,000	18,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING, PUNJAB	TOTAL(DDO)			67,10,284	26,13,477	93,23,761
	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR		3454	204-CENTRAL STATISTICAL ORGANISATION	39,03,547	5,15,758	44,19,305
		**********			----------	----------	----------
		TOTAL(MH)			39,03,547	23,15,758	62,19,305
			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

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	TOTAL(MH)		17,25,00,000	0	17,25,00,000
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TOTAL(DDO)			18,31,13,831	31,29,235	18,62,43,066
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	3454	204-CENTRAL STATISTICAL ORGANISATION	45,93,871	8,87,282	54,81,153
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	TOTAL(MH)		45,93,871	8,87,282	54,81,153
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TOTAL(DDO)			45,93,871	8,87,282	54,81,153
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR	3454	204-CENTRAL STATISTICAL ORGANISATION	34,81,428	5,35,741	40,17,169
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	TOTAL(MH)		34,81,428	5,35,741	40,17,169
	5475	112-STATISTICS	32,64,000	79,56,000	1,12,20,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	15,36,000	37,44,000	52,80,000

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

NAME OF DEPARTMENT	NAME 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)		48,00,000	1,17,00,000	1,65,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			82,81,428	1,22,35,741	2,05,17,169
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB	3454	204-CENTRAL STATISTICAL ORGANISATION	36,81,128	4,78,835	41,59,963
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	77,000	11,000	88,000
			**********		----------	----------	----------
			TOTAL(MH)		37,58,128	4,89,835	42,47,963
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TOTAL(DDO)			37,58,128	4,89,835	42,47,963
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	2235	200-OTHER PROGRAMMES	4,227	0	4,227
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	TOTAL(MH)		4,227	0	4,227
	3451	101-NITI AAYOG	1,09,05,000	0	1,09,05,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	50,61,000	0	50,61,000
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	TOTAL(MH)		1,59,66,000	0	1,59,66,000
	3454	204-CENTRAL STATISTICAL ORGANISATION	64,75,213	10,48,275	75,23,488
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,08,500	15,500	1,24,000

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
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			TOTAL(MH)		65,83,713	10,63,775	76,47,488
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR	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
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TOTAL(DDO)					11,88,56,940	10,63,775	11,99,20,715
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

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TOTAL(MH)		55,32,000	0	55,32,000	
3454	204-CENTRAL STATISTICAL ORGANISATION	73,32,989	11,48,374	84,81,363	
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TOTAL(MH)		73,32,989	11,48,374	84,81,363	
5475	112-STATISTICS	6,25,47,000	0	6,25,47,000	
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,94,07,000	0	2,94,07,000	
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TOTAL(MH)		9,19,54,000	0	9,19,54,000	
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)			10,48,18,989	11,48,374	10,59,67,363
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	4,56,859	69,099	5,25,958
				204-CENTRAL STATISTICAL ORGANISATION	61,09,608	9,16,887	70,26,495
			**********		----------	----------	----------
			TOTAL(MH)		9,85,20,467	9,85,986	9,95,06,453
		**********			----------	----------	----------
		TOTAL(DDO)			11,13,85,456	21,34,360	11,35,19,816
		DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA	3454	204-CENTRAL STATISTICAL ORGANISATION	53,28,310	7,99,786	61,28,096
			**********		----------	----------	----------
			TOTAL(MH)		53,28,310	7,99,786	61,28,096
			5475	112-STATISTICS	5,01,55,000	0	5,01,55,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,36,01,000	0	2,36,01,000

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			TOTAL(MH)		7,37,56,000	0	7,37,56,000
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TOTAL(DDO)					7,90,84,310	7,99,786	7,98,84,096
DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR	2235	200-OTHER PROGRAMMES			7,035	0	7,035
			**********		----------	----------	----------
			TOTAL(MH)		7,035	0	7,035
	3454	204-CENTRAL STATISTICAL ORGANISATION			32,16,676	4,35,681	36,52,357

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
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PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR	TOTAL(MH)		32,16,676	4,35,681	36,52,357

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TOTAL(DDO)				32,23,711	4,35,681	36,59,392
DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI	3454	204-CENTRAL STATISTICAL ORGANISATION		18,94,834	5,25,683	24,20,517
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	TOTAL(MH)			51,11,510	9,61,364	60,72,874
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TOTAL(DDO)				51,18,545	9,61,364	60,79,909
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TOTAL(CCO)				2,70,05,56,758	8,50,68,474	2,78,56,25,232
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TOTAL(DEPT)				2,70,05,56,758	8,50,68,474	2,78,56,25,232
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB	2055	001-DIRECTION AND ADMINISTRATION	38,96,321	5,22,323	44,18,644
				114-WIRELESS AND COMPUTERS	12,250	3,500	15,750

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			TOTAL(MH)		39,08,571	5,25,823	44,34,394
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TOTAL(DDO)					39,08,571	5,25,823	44,34,394
ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	30,000	0	30,000		

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

NAME OF DEPARTMENT	NAME 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),SENIOR SUPERINTENDENT OF POLICE	2235	200-OTHER PROGRAMMES	16,34,309	8,06,113	24,40,422
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			TOTAL(MH)		16,64,309	8,06,113	24,70,422

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TOTAL(DDO)			16,64,309	8,06,113	24,70,422
ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	92,43,007	14,32,632	1,06,75,639
		109-DISTRICT POLICE	3,55,48,77,625	55,55,71,957	4,11,04,49,582
		113-WELFARE OF POLICE PERSONNEL	21,84,541	2,95,467	24,80,008
		114-WIRELESS AND COMPUTERS	5,19,260	0	5,19,260
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	TOTAL(MH)		3,56,68,24,433	55,73,00,056	4,12,41,24,489
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TOTAL(DDO)			3,56,68,24,433	55,73,00,056	4,12,41,24,489
ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE	2055	109-DISTRICT POLICE	1,33,75,23,504	19,01,96,585	1,52,77,20,089
		113-WELFARE OF POLICE PERSONNEL	25,57,126	3,41,400	28,98,526

		114-WIRELESS AND COMPUTERS			1,56,674	1,43,319	2,99,993
		**********			----------	----------	----------
		TOTAL(MH)			1,34,02,37,304	19,06,81,304	1,53,09,18,608
		2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES		33,763	0	33,763

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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE	2235	200-OTHER PROGRAMMES	57,204	1,00,000	1,57,204
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			TOTAL(MH)		90,967	1,00,000	1,90,967
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		TOTAL(DDO)			1,34,03,28,271	19,07,81,304	1,53,11,09,575

ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA	2055	111-RAILWAY POLICE	52,67,33,177	8,29,97,597	60,97,30,774
		114-WIRELESS AND COMPUTERS	1,30,234	0	1,30,234
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	TOTAL(MH)		52,68,63,411	8,29,97,597	60,98,61,008
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	1,00,000	0	1,00,000
		200-OTHER PROGRAMMES	10,56,505	0	10,56,505
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	TOTAL(MH)		11,56,505	0	11,56,505
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TOTAL(DDO)			52,80,19,916	8,29,97,597	61,10,17,513
ASSTT. CONTROLLER(F& A),SSP,FZR.	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	13,10,669	3,31,241	16,41,910

				109-DISTRICT POLICE	73,88,99,559	11,10,60,296	84,99,59,855
				113-WELFARE OF POLICE PERSONNEL	26,14,089	2,73,307	28,87,396

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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSTT. CONTROLLER(F& A),SSP,FZR.	2055	114-WIRELESS AND COMPUTERS	1,43,610	67,199	2,10,809
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TOTAL(MH)					74,29,67,927	11,17,32,043	85,46,99,970
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	80,000	10,000	90,000
				200-OTHER PROGRAMMES	24,36,728	2,00,000	26,36,728

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	TOTAL(MH)		25,16,728	2,10,000	27,26,728
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TOTAL(DDO)			74,54,84,655	11,19,42,043	85,74,26,698
ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	41,15,439	5,85,268	47,00,707
		109-DISTRICT POLICE	1,48,03,13,827	21,26,51,318	1,69,29,65,145
		113-WELFARE OF POLICE PERSONNEL	22,66,810	2,28,053	24,94,863
		114-WIRELESS AND COMPUTERS	2,43,981	27,214	2,71,195
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	TOTAL(MH)		1,48,69,40,057	21,34,91,853	1,70,04,31,910
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TOTAL(DDO)			1,48,69,40,057	21,34,91,853	1,70,04,31,910
COMMANDANT, 27TH BN PUNJAB ARMED	2055	104-SPECIAL	36,80,90,680	5,55,24,642	42,36,15,322

		POLICE,JALANDHAR CANTT		POLICE			
				113-WELFARE OF POLICE	23,05,082	3,27,165	26,32,247

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
				PERSONNEL			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT	2055	114-WIRELESS AND COMPUTERS	75,522	0	75,522
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TOTAL(MH)					37,04,71,284	5,58,51,807	42,63,23,091
2235				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	50,000	10,000	60,000
				200-OTHER PROGRAMMES	9,43,821	0	9,43,821
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	TOTAL(MH)		9,93,821	10,000	10,03,821
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TOTAL(DDO)			37,14,65,105	5,58,61,807	42,73,26,912
COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR	2055	104-SPECIAL POLICE	32,97,50,696	4,61,10,731	37,58,61,427
		113-WELFARE OF POLICE PERSONNEL	20,29,752	2,86,453	23,16,205
		114-WIRELESS AND COMPUTERS	35,814	2,301	38,115
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	TOTAL(MH)		33,18,16,262	4,63,99,485	37,82,15,747
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TOTAL(DDO)			33,18,16,262	4,63,99,485	37,82,15,747
COMMANDANT,,7TH BN PAP,JALANDHAR CANTT	2055	104-SPECIAL POLICE	37,98,73,443	5,69,03,182	43,67,76,625
		113-WELFARE OF POLICE PERSONNEL	20,40,091	2,94,783	23,34,874

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

NAME OF DEPARTMENT	NAME 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 PAP,JALANDHAR CANTT	2055	114-WIRELESS AND COMPUTERS	44,870	1,32,435	1,77,305
			**********		----------	----------	----------
			TOTAL(MH)		38,19,58,404	5,73,30,400	43,92,88,804
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	10,000	30,000
				200-OTHER PROGRAMMES	16,13,943	0	16,13,943
			**********		----------	----------	----------
			TOTAL(MH)		16,33,943	10,000	16,43,943
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TOTAL(DDO)					38,35,92,347	5,73,40,400	44,09,32,747

COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	2,73,541	0	2,73,541
	**********		----------	----------	----------
	TOTAL(MH)		2,83,541	0	2,83,541
	**********		----------	----------	----------
	TOTAL(DDO)		2,83,541	0	2,83,541
COMMANDANT,4TH I.R.V JALANDHAR	2055	104-SPECIAL POLICE	32,48,46,927	5,03,60,776	37,52,07,703
		113-WELFARE OF POLICE PERSONNEL	9,01,700	1,31,321	10,33,021
		114-WIRELESS AND COMPUTERS	40,500	0	40,500

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)		32,57,89,127	5,04,92,097	37,62,81,224
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,4TH I.R.V JALANDHAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	30,000	30,000
				200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********				
			TOTAL(MH)		1,00,000	30,000	1,30,000
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TOTAL(DDO)					32,58,89,127	5,05,22,097	37,64,11,224
		COMMANDANT,5TH COMMANDO BN BAHADURGARH	2055	104-SPECIAL POLICE	26,11,51,303	4,25,67,967	30,37,19,270
				113-WELFARE OF POLICE	18,25,728	2,70,789	20,96,517

				PERSONNEL			
				114-WIRELESS AND COMPUTERS	15,000	9,040	24,040
			**********		----------	----------	----------
			TOTAL(MH)		26,29,92,031	4,28,47,796	30,58,39,827
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TOTAL(DDO)					26,29,92,031	4,28,47,796	30,58,39,827
COMMANDANT,5TH IRB	2055		104-SPECIAL POLICE		38,38,36,590	5,50,80,974	43,89,17,564
			113-WELFARE OF POLICE PERSONNEL		23,70,737	3,34,728	27,05,465
			114-WIRELESS AND COMPUTERS		43,423	9,130	52,553
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		38,62,50,750	5,54,24,832	44,16,75,582

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,5TH IRB	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	2,15,368	0	2,15,368
			**********		----------	----------	----------
			TOTAL(MH)		38,64,76,118	5,54,24,832	44,19,00,950
			**********		----------	----------	----------
			TOTAL(DDO)		38,64,76,118	5,54,24,832	44,19,00,950
		COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI	2055	104-SPECIAL POLICE	24,89,78,472	3,44,18,639	28,33,97,111
				113-WELFARE OF POLICE PERSONNEL	19,19,956	2,78,012	21,97,968
				114-WIRELESS AND COMPUTERS	21,043	2,850	23,893

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			TOTAL(MH)		25,09,19,471	3,46,99,501	28,56,18,972
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TOTAL(DDO)					25,09,19,471	3,46,99,501	28,56,18,972
COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2055	104-SPECIAL POLICE			35,47,08,100	5,36,33,249	40,83,41,349
		113-WELFARE OF POLICE PERSONNEL			22,32,155	2,99,722	25,31,877
		114-WIRELESS AND COMPUTERS			74,190	42,505	1,16,695
			**********		----------	----------	----------
			TOTAL(MH)		35,70,14,445	5,39,75,476	41,09,89,921

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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2235	104-DEPOSIT LINKED INSURANCE	20,000	0	20,000

		SCHEME-GOVERNME NT PROVIDENT FUND			
		200-OTHER PROGRAMMES	8,59,572	3,401	8,62,973
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	TOTAL(MH)		8,79,572	3,401	8,82,973
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TOTAL(DDO)			35,78,94,017	5,39,78,877	41,18,72,894
COMMANDANT,7TH BN IRB, KAPURTHALA	2054	097-TREASURY ESTABLISHMENT	7,925	6,72,382	6,80,307
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	TOTAL(MH)		7,925	6,72,382	6,80,307
	2055	104-SPECIAL POLICE	25,83,77,793	3,69,77,428	29,53,55,221
		113-WELFARE OF POLICE PERSONNEL	2,25,243	30,779	2,56,022
		114-WIRELESS AND COMPUTERS	28,928	0	28,928

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TOTAL(MH)					25,86,31,964	3,70,08,207	29,56,40,171
2071	101-SUPERANNUAT ION AND RETIREMENT ALLOWANCES				6,67,254	1,87,296	8,54,550
	115-LEAVE ENCASHMENT BENEFITS				60,03,456	8,55,670	68,59,126
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TOTAL(MH)					66,70,710	10,42,966	77,13,676

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

NAME OF DEPARTMENT	NAME 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	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000

		200-OTHER PROGRAMMES	3,16,541	0	3,16,541
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	TOTAL(MH)		3,26,541	0	3,26,541
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TOTAL(DDO)			26,56,37,140	3,87,23,555	30,43,60,695
COMMANDANT,80 TH BN,JALANDHAR CANTT	2055	104-SPECIAL POLICE	37,10,71,780	5,40,60,949	42,51,32,729
		113-WELFARE OF POLICE PERSONNEL	19,43,802	2,75,296	22,19,098
		114-WIRELESS AND COMPUTERS	1,22,320	72,368	1,94,688
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	TOTAL(MH)		37,31,37,902	5,44,08,613	42,75,46,515
	2235	200-OTHER PROGRAMMES	5,43,215	0	5,43,215
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	TOTAL(MH)		5,43,215	0	5,43,215

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TOTAL(DDO)					37,36,81,117	5,44,08,613	42,80,89,730
COMMANDANT,82 BN, P.A.P., CHANDIGARH			2055	001-DIRECTION AND ADMINISTRATION	74,396	0	74,396
				104-SPECIAL POLICE	40,31,80,831	5,75,77,624	46,07,58,455

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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,82 BN, P.A.P., CHANDIGARH	2055	113-WELFARE OF POLICE PERSONNEL	25,85,546	3,69,734	29,55,280
				114-WIRELESS AND COMPUTERS	0	28,500	28,500
			**********		----------	----------	----------
			TOTAL(MH)		40,58,40,773	5,79,75,858	46,38,16,631
			2235	104-DEPOSIT LINKED	20,000	0	20,000

		INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
		200-OTHER PROGRAMMES	9,32,320	0	9,32,320
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	TOTAL(MH)		9,52,320	0	9,52,320
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TOTAL(DDO)			40,67,93,093	5,79,75,858	46,47,68,951
COMMANDANT,9TH BN, PAP,	2055	001-DIRECTION AND ADMINISTRATION	17,000	0	17,000
		104-SPECIAL POLICE	37,26,46,394	5,96,50,557	43,22,96,951
		113-WELFARE OF POLICE PERSONNEL	15,25,933	2,77,542	18,03,475
		114-WIRELESS AND COMPUTERS	17,048	4,048	21,096
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			TOTAL(MH)			37,42,06,375	5,99,32,147	43,41,38,522
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT		0	10,000	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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,9TH BN, PAP,	2235	200-OTHER PROGRAMMES	11,93,320	0	11,93,320
		**********			----------	----------	----------
		TOTAL(MH)			11,93,320	10,000	12,03,320
		**********			----------	----------	----------
		TOTAL(DDO)			37,53,99,695	5,99,42,147	43,53,41,842
		COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	104-SPECIAL POLICE	33,32,72,525	4,65,56,765	37,98,29,290
				113-WELFARE OF	21,38,053	3,01,791	24,39,844

		POLICE			
		PERSONNEL			
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	TOTAL(MH)		33,54,10,578	4,68,58,556	38,22,69,134
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TOTAL(DDO)			33,54,10,578	4,68,58,556	38,22,69,134
COMMANDANT,POLICE RECRUITS	2055	003-EDUCATION	7,06,58,480	1,19,36,466	8,25,94,946
TRAINING CENTRE		AND TRAINING			
		113-WELFARE OF	18,12,439	2,69,070	20,81,509
		POLICE			
		PERSONNEL			
		114-WIRELESS	10,670	0	10,670
		AND COMPUTERS			
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	TOTAL(MH)		7,24,81,589	1,22,05,536	8,46,87,125
	2235	200-OTHER	2,00,000	0	2,00,000
		PROGRAMMES			
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	TOTAL(MH)		2,00,000	0	2,00,000

			4055	207-STATE POLICE	44,13,774	0	44,13,774

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT,POLICE RECRUITS TRAINING CENTRE	TOTAL(MH)		44,13,774	0	44,13,774
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	TOTAL(DDO)				7,70,95,363	1,22,05,536	8,93,00,899
CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB			2055	001-DIRECTION AND ADMINISTRATION	14,72,91,623	2,44,26,534	17,17,18,157
				101-CRIMINAL INVESTIGATION AND VIGILANCE	10,840	0	10,840
				109-DISTRICT POLICE	2,53,98,970	43,09,731	2,97,08,701

	111-RAILWAY POLICE	72,274	30,094	1,02,368
	113-WELFARE OF POLICE PERSONNEL	15,00,00,000	0	15,00,00,000
	114-WIRELESS AND COMPUTERS	1,20,903	59,700	1,80,603
	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	1,34,85,000	0	1,34,85,000
	800-OTHER EXPENDITURE	47,87,025	8,02,447	55,89,472
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TOTAL(MH)		34,55,80,409	2,96,28,506	37,52,08,915
2235	200-OTHER PROGRAMMES	24,28,030	8,57,921	32,85,951
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TOTAL(MH)		24,28,030	8,57,921	32,85,951
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			42,06,90,028	4,26,91,963	46,33,81,991
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT	2055	001-DIRECTION AND ADMINISTRATION	1,11,70,697	22,71,579	1,34,42,276
				114-WIRELESS AND COMPUTERS	77,646	17,878	95,524
			**********		1,36,76,373	31,47,378	1,68,23,751
			TOTAL(MH)				
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000
				200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********				

	TOTAL(MH)		0	1,10,000	1,10,000
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TOTAL(DDO)			43,19,38,371	4,50,91,420	47,70,29,791
D.I.G.,PATIALA RANGE	2055	001-DIRECTION AND ADMINISTRATION	1,08,64,428	16,11,354	1,24,75,782
		114-WIRELESS AND COMPUTERS	17,248	64,565	81,813
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	TOTAL(MH)		1,08,81,676	16,75,919	1,25,57,595
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TOTAL(DDO)			1,08,81,676	16,75,919	1,25,57,595
DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISIONS, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	66,79,881	0	66,79,881
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		66,79,881	0	66,79,881
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********					
		TOTAL(DDO)			66,79,881	0	66,79,881
		DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	6,93,18,964	1,07,57,389	8,00,76,353
				114-WIRELESS AND COMPUTERS	57,450	0	57,450
			**********				
			TOTAL(MH)		7,60,56,295	1,07,57,389	8,68,13,684
		**********					
		TOTAL(DDO)			7,60,56,295	1,07,57,389	8,68,13,684
		DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,	2055	001-DIRECTION AND ADMINISTRATION	1,76,314	0	1,76,314

				101-CRIMINAL INVESTIGATION AND VIGILANCE	63,19,49,905	11,24,71,538	74,44,21,443
				114-WIRELESS AND COMPUTERS	14,29,164	5,13,240	19,42,404
				116-FORENSIC SCIENCE	20,92,212	76,167	21,68,379
		**********			----------	----------	----------
		TOTAL(MH)			63,56,47,595	11,30,60,945	74,87,08,540
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TOTAL(DDO)					63,56,47,595	11,30,60,945	74,87,08,540
		DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.	2055	104-SPECIAL POLICE	6,10,29,534	88,99,227	6,99,28,761
				114-WIRELESS	1,21,050	0	1,21,050

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
				AND COMPUTERS			

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			TOTAL(MH)		6,11,50,584	88,99,227	7,00,49,811
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.	2235	200-OTHER PROGRAMMES	77,380	0	77,380
			**********		----------	----------	----------
			TOTAL(MH)		77,380	0	77,380
			4055	207-STATE POLICE	15,10,960	0	15,10,960
			**********		----------	----------	----------
			TOTAL(MH)		15,10,960	0	15,10,960
		**********			----------	----------	----------
		TOTAL(DDO)			6,27,38,924	88,99,227	7,16,38,151
		DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH	2055	104-SPECIAL POLICE	81,28,086	13,19,421	94,47,507
				114-WIRELESS AND COMPUTERS	28,300	16,500	44,800
			**********		----------	----------	----------

			TOTAL(MH)		81,56,386	13,35,921	94,92,307
			2235	200-OTHER PROGRAMMES	65,023	0	65,023
			**********		----------	----------	----------
			TOTAL(MH)		65,023	0	65,023
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TOTAL(DDO)					82,21,409	13,35,921	95,57,330
DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE			2055	001-DIRECTION AND ADMINISTRATION	57,24,226	8,26,295	65,50,521
				114-WIRELESS	17,940	1,200	19,140

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
				AND COMPUTERS			
			**********		----------	----------	----------
			TOTAL(MH)		57,42,166	8,27,495	65,69,661

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		TOTAL(DDO)			57,42,166	8,27,495	65,69,661
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA	2055	001-DIRECTION AND ADMINISTRATION	40,71,143	6,08,385	46,79,528
				113-WELFARE OF POLICE PERSONNEL	23,00,000	0	23,00,000
				114-WIRELESS AND COMPUTERS	0	30,472	30,472
		**********			----------	----------	----------
		TOTAL(MH)			63,71,143	6,38,857	70,10,000
		**********			----------	----------	----------
		TOTAL(DDO)			63,71,143	6,38,857	70,10,000
		DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB	2055	104-SPECIAL POLICE	29,04,396	4,15,903	33,20,299
				114-WIRELESS AND COMPUTERS	1,770	649	2,419
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		TOTAL(MH)			29,06,166	4,16,552	33,22,718
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TOTAL(DDO)					29,06,166	4,16,552	33,22,718
DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.	2235	102-CHILD WELFARE			2,25,58,057	40,70,747	2,66,28,804
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	TOTAL(MH)				2,25,58,057	40,70,747	2,66,28,804
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			2,25,58,057	40,70,747	2,66,28,804
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL,PAP, CHANDIGARH	2055	001-DIRECTION AND ADMINISTRATION	14,40,885	0	14,40,885
				101-CRIMINAL INVESTIGATION	8,10,306	0	8,10,306

		AND VIGILANCE			
		104-SPECIAL POLICE	1,795	0	1,795
		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
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TOTAL(MH)			2,55,81,892	40,70,747	2,96,52,639
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TOTAL(DDO)			2,55,81,892	40,70,747	2,96,52,639
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	32,41,144	82,548	33,23,692

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			TOTAL(MH)		33,21,144	82,548	34,03,692
			**********		----------	----------	----------
			TOTAL(DDO)		33,21,144	82,548	34,03,692
	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2055	104-SPECIAL POLICE		65,65,68,173	17,84,20,009	83,49,88,182

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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH	2055	113-WELFARE OF POLICE PERSONNEL	27,40,631	3,83,100	31,23,731
				114-WIRELESS AND COMPUTERS	35,146	6,885	42,031
			**********		----------	----------	----------
			TOTAL(MH)		65,93,43,950	17,88,09,994	83,81,53,944
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TOTAL(DDO)			65,93,43,950	17,88,09,994	83,81,53,944
DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	34,99,958	4,06,760	39,06,718
		104-GRATUITIES	64,445	0	64,445
		105-FAMILY PENSIONS	16,30,479	51,212	16,81,691
		115-LEAVE ENCASHMENT BENEFITS	1,48,56,980	24,25,810	1,72,82,790
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	TOTAL(MH)		2,00,51,862	28,83,782	2,29,35,644
	2235	200-OTHER PROGRAMMES	1,17,692	0	1,17,692
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	TOTAL(MH)		1,17,692	0	1,17,692
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TOTAL(DDO)			2,01,69,554	28,83,782	2,30,53,336
DEPUTY SUPERINTENDENT OF	2055	001-DIRECTION	1,18,734	0	1,18,734

		POLICE,4TH COMMAND BN, PHASE-XI, MOHALI		AND ADMINISTRATION			
				101-CRIMINAL INVESTIGATION AND VIGILANCE	37,64,059	0	37,64,059

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

NAME OF DEPARTMENT	NAME 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	2055	104-SPECIAL POLICE	33,54,89,204	4,79,23,551	38,34,12,755
				113-WELFARE OF POLICE PERSONNEL	20,47,454	83,095	21,30,549
				114-WIRELESS AND COMPUTERS	31,990	0	31,990
				116-FORENSIC SCIENCE	16,326	0	16,326
			**********		----------	----------	----------
			TOTAL(MH)		34,14,67,767	4,80,06,646	38,94,74,413

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TOTAL(DDO)			34,14,67,767	4,80,06,646	38,94,74,413
DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH	2055	104-SPECIAL POLICE	26,50,45,825	3,77,56,835	30,28,02,660
		113-WELFARE OF POLICE PERSONNEL	9,08,057	1,25,576	10,33,633
		114-WIRELESS AND COMPUTERS	39,750	0	39,750
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TOTAL(MH)			26,59,93,632	3,78,82,411	30,38,76,043
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	6,24,468	0	6,24,468
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TOTAL(MH)			6,34,468	0	6,34,468

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
		TOTAL(DDO)			26,66,28,100	3,78,82,411	30,45,10,511
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2055	114-WIRELESS AND COMPUTERS	1,09,14,89,187	16,29,48,356	1,25,44,37,543
		TOTAL(MH)			1,09,21,23,655	16,29,48,356	1,25,50,72,011
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	9,33,384	0	9,33,384

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	TOTAL(MH)		9,43,384	0	9,43,384
	4055	207-STATE POLICE	48,05,709	0	48,05,709
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	TOTAL(MH)		48,05,709	0	48,05,709
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TOTAL(DDO)			1,36,38,66,380	20,08,30,767	1,56,46,97,147
DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION	2055	104-SPECIAL POLICE	28,46,59,950	3,95,06,266	32,41,66,216
		113-WELFARE OF POLICE PERSONNEL	26,15,419	3,23,522	29,38,941
		114-WIRELESS AND COMPUTERS	49,665	0	49,665
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	TOTAL(MH)		28,73,25,034	3,98,29,788	32,71,54,822

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

NAME OF DEPARTMENT	NAME 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 FOR COMMANDANT,2ND COMMANDO BATTALION	2235	200-OTHER PROGRAMMES	6,85,054	0	6,85,054
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			TOTAL(MH)		6,85,054	0	6,85,054
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		TOTAL(DDO)			28,80,10,088	3,98,29,788	32,78,39,876
		DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	2,98,967	1,07,115	4,06,082
			**********		----------	----------	----------
			TOTAL(MH)		2,98,967	1,07,115	4,06,082
		**********			----------	----------	----------
		TOTAL(DDO)			2,98,967	1,07,115	4,06,082
		DEPUTY SUPRINTENDENT OF	2055	003-EDUCATION	24,64,42,123	3,54,59,611	28,19,01,734

POLICE,DIRECTOR P.A.P,	AND TRAINING			
	113-WELFARE OF POLICE PERSONNEL	50,97,862	7,36,131	58,33,993
	114-WIRELESS AND COMPUTERS	21,586	0	21,586
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TOTAL(MH)		25,15,61,571	3,61,95,742	28,77,57,313
2202	109-GOVERNMENT SECONDARY SCHOOLS	2,440	0	2,440
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TOTAL(MH)		2,440	0	2,440
4055	207-STATE POLICE	1,22,823	0	1,22,823
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TOTAL(MH)		1,22,823	0	1,22,823

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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			25,16,86,834	3,61,95,742	28,78,82,576
		DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT	2055	001-DIRECTION AND ADMINISTRATION	92,52,684	12,14,860	1,04,67,544
				114-WIRELESS AND COMPUTERS	80,636	18,270	98,906
		**********			----------	----------	----------
		TOTAL(MH)			94,56,143	12,33,130	1,06,89,273
		**********			----------	----------	----------
		TOTAL(DDO)			26,10,20,154	3,74,28,872	29,84,49,026
		DIG,DIG/ADMN/INDIAN RESERVE BNL	2055	104-SPECIAL POLICE	86,43,969	12,39,600	98,83,569
				114-WIRELESS AND COMPUTERS	10,370	19,900	30,270
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		TOTAL(MH)			86,54,339	12,59,500	99,13,839
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TOTAL(DDO)					86,54,339	12,59,500	99,13,839
DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			48,27,685	5,80,230	54,07,915
		104-GRATUITIES			71,96,866	0	71,96,866
		115-LEAVE ENCASHMENT BENEFITS			85,17,878	9,84,490	95,02,368
		117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			10,29,668	1,90,892	12,20,560

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
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE	TOTAL(MH)			2,15,72,097	17,55,612	2,33,27,709
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		TOTAL(DDO)				2,15,72,097	17,55,612	2,33,27,709
		DIRECTOR,FORENSIC LABORATORY, CHANDIGARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE		2,27,223	0	2,27,223
			**********			----------	----------	----------
			TOTAL(MH)			2,17,99,320	17,55,612	2,35,54,932
		**********				----------	----------	----------
		TOTAL(DDO)				2,17,99,320	17,55,612	2,35,54,932
		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		9,317	0	9,317

	116-FORENSIC SCIENCE	2,88,56,682	45,90,516	3,34,47,198
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TOTAL(MH)		3,20,35,084	45,90,516	3,66,25,600
2235	200-OTHER PROGRAMMES	2,69,775	0	2,69,775
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TOTAL(MH)		2,69,775	0	2,69,775
4055	207-STATE POLICE	43,57,500	0	43,57,500
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TOTAL(MH)		43,57,500	0	43,57,500

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
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			3,66,62,359	45,90,516	4,12,52,875

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	14,05,286	3,07,000	17,12,286
		200-OTHER PROGRAMMES	1,77,370	0	1,77,370
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	TOTAL(MH)		59,40,156	3,07,000	62,47,156
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TOTAL(DDO)			3,82,45,015	48,97,516	4,31,42,531

DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	2030	001-DIRECTION AND ADMINISTRATION	8,000	0	8,000
		102-EXPENSES ON SALE OF STAMPS	20,58,798	3,80,210	24,39,008
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	TOTAL(MH)		20,66,798	3,80,210	24,47,008
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TOTAL(DDO)			20,66,798	3,80,210	24,47,008

INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH	2055	104-SPECIAL POLICE	6,54,07,115	1,10,77,284	7,64,84,399
		114-WIRELESS AND COMPUTERS	58,093	11,130	69,223
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	TOTAL(MH)		6,54,65,208	1,10,88,414	7,65,53,622
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TOTAL(DDO)			6,54,65,208	1,10,88,414	7,65,53,622

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

NAME OF DEPARTMENT	NAME 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,BORDER RANGE,	2055	001-DIRECTION AND ADMINISTRATION	53,90,461	12,12,402	66,02,863
				114-WIRELESS AND COMPUTERS	2,49,970	1,49,887	3,99,857
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	TOTAL(MH)		7,11,05,639	1,24,50,703	8,35,56,342
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TOTAL(DDO)			7,11,05,639	1,24,50,703	8,35,56,342
INSPECTOR GENERAL OF POLICE,FEROZEPUR ZONE	2055	001-DIRECTION AND ADMINISTRATION	0	2,23,096	2,23,096
		114-WIRELESS AND COMPUTERS	0	3,250	3,250
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	TOTAL(MH)		0	2,26,346	2,26,346
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TOTAL(DDO)			0	2,26,346	2,26,346
INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING	2055	001-DIRECTION AND ADMINISTRATION	19,04,860	3,54,380	22,59,240
		101-CRIMINAL INVESTIGATION AND VIGILANCE	2,73,42,842	0	2,73,42,842
		114-WIRELESS AND COMPUTERS	6,13,979	13,060	6,27,039

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			TOTAL(MH)		2,98,61,681	3,67,440	3,02,29,121
			**********		----------	----------	----------
			TOTAL(DDO)		2,98,61,681	3,67,440	3,02,29,121
		INSPECTOR GENERAL OF POLICE,O/O A.D.G.P.(OPER), CHANDIGARH	2055	104-SPECIAL POLICE	5,47,960	0	5,47,960

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		5,47,960	0	5,47,960
			**********		----------	----------	----------
			TOTAL(DDO)		5,47,960	0	5,47,960
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN	2055	003-EDUCATION AND TRAINING	2,68,94,808	40,67,565	3,09,62,373

	113-WELFARE OF POLICE PERSONNEL	18,12,475	1,80,065	19,92,540
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TOTAL(MH)		2,87,07,283	42,47,630	3,29,54,913
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TOTAL(DDO)		2,87,07,283	42,47,630	3,29,54,913
SENIOR SUPERINTENDENT OF POLICE, BATALA	109-DISTRICT POLICE	1,42,06,51,604	21,38,69,494	1,63,45,21,098
	113-WELFARE OF POLICE PERSONNEL	24,39,692	3,43,904	27,83,596
	114-WIRELESS AND COMPUTERS	63,383	55,847	1,19,230
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TOTAL(MH)		1,42,31,54,679	21,42,69,245	1,63,74,23,924
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	90,000	0	90,000

				200-OTHER PROGRAMMES	28,84,979	0	28,84,979
			**********		----------	----------	----------
				TOTAL(MH)	29,74,979	0	29,74,979

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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********			----------	----------	----------
				TOTAL(DDO)	1,42,61,29,658	21,42,69,245	1,64,03,98,903
		SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR 2055		104-SPECIAL POLICE	8,71,135	0	8,71,135
				109-DISTRICT POLICE	59,30,81,523	8,41,41,500	67,72,23,023
				114-WIRELESS AND COMPUTERS	98,290	60,350	1,58,640
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	TOTAL(MH)	59,70,25,927	8,42,01,850	68,12,27,777
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TOTAL(DDO)		2,02,01,80,606	29,84,71,095	2,31,86,51,701
SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	2055 101-CRIMINAL INVESTIGATION AND VIGILANCE	1,64,43,971	26,92,953	1,91,36,924
	109-DISTRICT POLICE	78,62,53,360	12,70,22,550	91,32,75,910
	113-WELFARE OF POLICE PERSONNEL	20,61,523	2,95,189	23,56,712
	114-WIRELESS AND COMPUTERS	0	56,855	56,855
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TOTAL(MH)		80,47,58,854	13,00,67,547	93,48,26,401
2235	200-OTHER PROGRAMMES	29,34,708	0	29,34,708
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TOTAL(MH)		29,34,708	0	29,34,708

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		TOTAL(DDO)			80,76,93,562	13,00,67,547	93,77,61,109

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

NAME OF DEPARTMENT	NAME 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, JALANDHAR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	90,000	20,000	1,10,000
				200-OTHER PROGRAMMES	15,97,127	3,00,000	18,97,127
			**********		----------	----------	----------
			TOTAL(MH)		46,21,835	3,20,000	49,41,835
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		TOTAL(DDO)			80,93,80,689	13,03,87,547	93,97,68,236
SENIOR SUPERINTENDENT OF POLICE,BHATINDA			2055	001-DIRECTION AND	46,36,369	6,36,705	52,73,074

	ADMINISTRATION			
	101-CRIMINAL INVESTIGATION AND VIGILANCE	13,24,70,924	1,85,86,582	15,10,57,506
	109-DISTRICT POLICE	1,11,20,51,742	15,51,41,284	1,26,71,93,026
	113-WELFARE OF POLICE PERSONNEL	15,41,961	3,60,825	19,02,786
	114-WIRELESS AND COMPUTERS	5,54,238	35,050	5,89,288
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TOTAL(MH)		1,25,12,55,234	17,47,60,446	1,42,60,15,680
2235	102-CHILD WELFARE	58,617	0	58,617
	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	60,000	0	60,000
	200-OTHER	52,32,043	1,13,824	53,45,867

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

NAME OF DEPARTMENT	NAME 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)		53,50,660	1,13,824	54,64,484
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,BHATINDA	4055	207-STATE POLICE	7,000	0	7,000
			**********		----------	----------	----------
			TOTAL(MH)		7,000	0	7,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,25,66,12,894	17,48,74,270	1,43,14,87,164
		SENIOR SUPERINTENDENT OF POLICE,FARIDKOT	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	39,99,971	5,70,157	45,70,128
				109-DISTRICT POLICE	54,10,79,659	7,61,82,377	61,72,62,036
				113-WELFARE OF	11,00,802	2,17,547	13,18,349

	POLICE PERSONNEL				
	114-WIRELESS AND COMPUTERS	30,901	22,860	53,761	
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TOTAL(MH)		54,62,11,333	7,69,92,941	62,32,04,274	
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	30,000	20,000	50,000	
	200-OTHER PROGRAMMES	18,61,395	0	18,61,395	
	**********	----------	----------	----------	
	TOTAL(MH)	18,91,395	20,000	19,11,395	
	**********	----------	----------	----------	
	TOTAL(DDO)	54,81,02,728	7,70,12,941	62,51,15,669	

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB	2055	109-DISTRICT POLICE	45,12,26,595	6,59,29,516	51,71,56,111
				113-WELFARE OF POLICE PERSONNEL	12,77,895	4,37,010	17,14,905
				114-WIRELESS AND COMPUTERS	33,630	21,210	54,840
			**********		----------	----------	----------
			TOTAL(MH)		45,44,29,515	6,64,07,736	52,08,37,251
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000
				200-OTHER PROGRAMMES	15,00,426	1,85,309	16,85,735
			**********		----------	----------	----------
			TOTAL(MH)		15,20,426	1,85,309	17,05,735

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TOTAL(DDO)					1,00,21,61,274	14,35,85,986	1,14,57,47,260
SENIOR SUPERINTENDENT OF POLICE,GURDASPUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE			93,40,634	13,62,742	1,07,03,376
		109-DISTRICT POLICE			67,16,36,199	9,72,65,849	76,89,02,048
		113-WELFARE OF POLICE PERSONNEL			18,43,935	2,61,799	21,05,734
		114-WIRELESS AND COMPUTERS			83,430	0	83,430
		**********			----------	----------	----------
		TOTAL(MH)			68,29,04,198	9,88,90,390	78,17,94,588
		2235	200-OTHER		8,250	0	8,250

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
				PROGRAMMES			

			**********		----------	----------	----------
			TOTAL(MH)		8,250	0	8,250
			**********		----------	----------	----------
		TOTAL(DDO)			68,29,12,448	9,88,90,390	78,18,02,838
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA	2055	104-SPECIAL POLICE	6,82,11,991	99,85,107	7,81,97,098
				114-WIRELESS AND COMPUTERS	28,775	0	28,775
			**********		----------	----------	----------
			TOTAL(MH)		6,82,40,766	99,85,107	7,82,25,873
			2235	200-OTHER PROGRAMMES	3,00,000	0	3,00,000
			**********		----------	----------	----------
			TOTAL(MH)		3,00,000	0	3,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			6,85,40,766	99,85,107	7,85,25,873
		SENIOR SUPERINTENDENT OF	2055	101-CRIMINAL	18,64,254	3,15,545	21,79,799

POLICE,JAGRAON				INVESTIGATION AND VIGILANCE			
				109-DISTRICT POLICE	33,59,61,773	5,48,94,061	39,08,55,834
				113-WELFARE OF POLICE PERSONNEL	17,18,257	2,89,281	20,07,538
				114-WIRELESS AND COMPUTERS	0	76,984	76,984
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TOTAL(MH)					33,95,44,284	5,55,75,871	39,51,20,155
			2235	104-DEPOSIT LINKED	10,000	10,000	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
				INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	200-OTHER	3,57,336	0	3,57,336

POLICE, PUNJAB	POLICE,JAGRAON		PROGRAMMES		
		**********			
		TOTAL(MH)	3,67,336	10,000	3,77,336
	**********				
	TOTAL(DDO)		33,99,11,620	5,55,85,871	39,54,97,491
	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA	2055	109-DISTRICT POLICE	74,16,45,538	10,57,82,374	84,74,27,912
			113-WELFARE OF POLICE PERSONNEL	11,01,593	1,48,561	12,50,154
			114-WIRELESS AND COMPUTERS	14,750	5,370	20,120
		**********			
		TOTAL(MH)	74,27,61,881	10,59,36,305	84,86,98,186
		2235	200-OTHER PROGRAMMES	10,45,594	0	10,45,594
		**********			
		TOTAL(MH)	10,45,594	0	10,45,594

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TOTAL(DDO)					74,38,07,475	10,59,36,305	84,97,43,780
SENIOR SUPERINTENDENT OF POLICE,KHANNA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE			14,69,460	2,52,169	17,21,629
		109-DISTRICT POLICE			30,09,11,512	5,01,49,938	35,10,61,450
		113-WELFARE OF POLICE PERSONNEL			10,91,402	1,84,850	12,76,252

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			**********		----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,KHANNA	TOTAL(MH)		30,34,72,374	5,05,86,957	35,40,59,331
			2235	200-OTHER PROGRAMMES	1,57,156	2,75,503	4,32,659
			**********		----------	----------	----------

	TOTAL(MH)		30,36,29,530	5,08,62,460	35,44,91,990
**********			----------	----------	----------
TOTAL(DDO)			30,36,29,530	5,08,62,460	35,44,91,990
SENIOR SUPERINTENDENT OF POLICE,MANSA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	44,68,130	6,09,619	50,77,749
		109-DISTRICT POLICE	68,09,13,938	9,97,86,911	78,07,00,849
		113-WELFARE OF POLICE PERSONNEL	8,63,839	1,14,729	9,78,568
		114-WIRELESS AND COMPUTERS	37,140	43,330	80,470
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TOTAL(MH)			68,62,83,047	10,05,54,589	78,68,37,636
2235		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	20,000	20,000

				200-OTHER	5,35,477	0	5,35,477
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		5,35,477	20,000	5,55,477
			4055	800-OTHER	0	15,86,459	15,86,459
				EXPENDITURE			

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

NAME OF DEPARTMENT	NAME 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,MANSA	TOTAL(MH)		0	15,86,459	15,86,459
		******************************			----------	----------	----------
		TOTAL(DDO)			68,68,18,524	10,21,61,048	78,89,79,572
		SENIOR SUPERINTENDENT OF POLICE,MOGA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	30,000	0	30,000

		NT PROVIDENT FUND			
		200-OTHER PROGRAMMES	3,64,552	0	3,64,552
	**********		----------	----------	----------
	TOTAL(MH)		3,94,552	15,86,459	19,81,011
**********			----------	----------	----------
TOTAL(DDO)			68,72,13,076	10,21,61,048	78,93,74,124
SENIOR SUPERINTENDENT OF POLICE,MUKATSAR	2055	109-DISTRICT POLICE	73,71,78,617	10,57,66,199	84,29,44,816
		113-WELFARE OF POLICE PERSONNEL	0	5,00,000	5,00,000
		114-WIRELESS AND COMPUTERS	1,10,400	52,900	1,63,300
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	TOTAL(MH)		73,72,89,017	10,63,19,099	84,36,08,116
	2235	104-DEPOSIT LINKED INSURANCE	50,000	0	50,000

					SCHEME-GOVERNME NT PROVIDENT FUND		
					200-OTHER PROGRAMMES	15,45,265	1,00,000	16,45,265

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
			**********		----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR	TOTAL(MH)		15,95,265	1,00,000	16,95,265
			**********		----------	----------	----------
			TOTAL(DDO)		73,88,84,282	10,64,19,099	84,53,03,381
		SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR	2055	109-DISTRICT POLICE	52,49,33,967	7,65,34,908	60,14,68,875
			**********		----------	----------	----------
			TOTAL(MH)		52,65,29,232	7,66,34,908	60,31,64,140
			2235	200-OTHER	8,55,328	1,00,000	9,55,328

		PROGRAMMES			
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	TOTAL(MH)		8,55,328	1,00,000	9,55,328
	4055	207-STATE POLICE	0	19,80,000	19,80,000
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	TOTAL(MH)		0	19,80,000	19,80,000
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TOTAL(DDO)			1,26,46,73,577	18,50,34,007	1,44,97,07,584
SENIOR SUPERINTENDENT OF POLICE,PATIALA	2235	200-OTHER PROGRAMMES	1,58,279	0	1,58,279
	**********		----------	----------	----------
	TOTAL(MH)		1,58,279	0	1,58,279
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TOTAL(DDO)			1,58,279	0	1,58,279
SENIOR SUPERINTENDENT OF POLICE,ROPAR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	19,90,961	2,98,065	22,89,026

				109-DISTRICT POLICE	48,20,82,195	6,81,78,594	55,02,60,789

NAME OF DEPARTMENT	NAME 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,ROPAR	2055	113-WELFARE OF POLICE PERSONNEL	22,96,087	3,27,123	26,23,210
				114-WIRELESS AND COMPUTERS	90,514	81,845	1,72,359
**********					48,64,59,757	6,88,85,627	55,53,45,384
TOTAL(MH)							
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	30,000	10,000	40,000
				200-OTHER PROGRAMMES	14,62,238	0	14,62,238

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	TOTAL(MH)		14,92,238	10,000	15,02,238
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TOTAL(DDO)			48,79,51,995	6,88,95,627	55,68,47,622
SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	1,34,40,564	19,39,769	1,53,80,333
		109-DISTRICT POLICE	92,11,09,054	13,08,06,299	1,05,19,15,353
		113-WELFARE OF POLICE PERSONNEL	24,17,489	3,37,924	27,55,413
		114-WIRELESS AND COMPUTERS	2,36,973	1,32,294	3,69,267
	**********		----------	----------	----------
	TOTAL(MH)		93,72,04,080	13,32,16,286	1,07,04,20,366
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME	1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				NT PROVIDENT FUND			
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,SANGRUR	2235	200-OTHER PROGRAMMES	62,32,676	6,00,000	68,32,676
			**********		----------	----------	----------
			TOTAL(MH)		63,32,676	6,00,000	69,32,676
**********					----------	----------	----------
TOTAL(DDO)					94,35,36,756	13,38,16,286	1,07,73,53,042
SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE			2235	102-CHILD WELFARE	1,71,242	0	1,71,242
				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
				200-OTHER	22,64,197	1,00,000	23,64,197

		PROGRAMMES			
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	TOTAL(MH)		24,45,439	1,00,000	25,45,439
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TOTAL(DDO)			24,45,439	1,00,000	25,45,439
SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI	2055	001-DIRECTION AND ADMINISTRATION	87,041	0	87,041
		101-CRIMINAL INVESTIGATION AND VIGILANCE	12,40,263	0	12,40,263
		109-DISTRICT POLICE	1,00,46,30,350	14,21,20,843	1,14,67,51,193
		114-WIRELESS AND COMPUTERS	2,48,843	1,17,027	3,65,870
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	TOTAL(MH)		1,00,62,06,497	14,22,37,870	1,14,84,44,367

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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	27,49,774	4,28,949	31,78,723
				104-GRATUITIES	74,97,061	0	74,97,061
				115-LEAVE ENCASHMENT BENEFITS	74,26,015	15,07,160	89,33,175
			**********		----------	----------	----------
			TOTAL(MH)		1,76,72,850	19,36,109	1,96,08,959
			**********		----------	----------	----------
			TOTAL(DDO)		1,02,38,79,347	14,41,73,979	1,16,80,53,326
SENIOR SUPERINTENDENT OF POLICE,TARN TARAN			2055	001-DIRECTION AND ADMINISTRATION	68,670	0	68,670
				109-DISTRICT POLICE	60,36,41,221	12,60,53,327	72,96,94,548
				113-WELFARE OF POLICE PERSONNEL	3,25,743	50,769	3,76,512

				114-WIRELESS	0	62,584	62,584
				AND COMPUTERS			
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TOTAL(MH)					60,40,35,634	12,61,66,680	73,02,02,314
2235				200-OTHER	13,00,000	0	13,00,000
				PROGRAMMES			
**********				----------	----------	----------	----------
TOTAL(MH)					13,00,000	0	13,00,000
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TOTAL(DDO)					60,53,35,634	12,61,66,680	73,15,02,314
	SENIOR SUPRINTENDENT OF		2055	109-DISTRICT	83,77,06,935	11,93,91,853	95,70,98,788
	POLICE(RURAL),SENIOR			POLICE			
	SUPRINTENDENT OF POLICE(RURAL)						

NAME OF DEPARTMENT	NAME 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 SUPRINTENDENT OF	2055	114-WIRELESS	2,23,465	1,02,088	3,25,553

POLICE, PUNJAB	POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL)		AND COMPUTERS		
		**********	----------	----------	----------
		TOTAL(MH)	83,79,30,400	11,94,93,941	95,74,24,341
		**********	----------	----------	----------
		TOTAL(DDO)	83,79,30,400	11,94,93,941	95,74,24,341
	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL	2055	109-DISTRICT POLICE	90,53,62,534	13,48,37,497	1,04,02,00,031
			113-WELFARE OF POLICE PERSONNEL	7,30,383	1,48,579	8,78,962
			114-WIRELESS AND COMPUTERS	2,00,475	1,15,675	3,16,150
		**********	----------	----------	----------
		TOTAL(MH)	90,62,93,392	13,51,01,751	1,04,13,95,143
		**********	----------	----------	----------
		TOTAL(DDO)	90,62,93,392	13,51,01,751	1,04,13,95,143
	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	2055	109-DISTRICT POLICE	41,66,75,129	6,05,67,621	47,72,42,750

POLICE, BARNALA

				113-WELFARE OF POLICE PERSONNEL	17,97,723	3,23,811	21,21,534
				114-WIRELESS AND COMPUTERS	53,850	64,600	1,18,450
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TOTAL(MH)					41,85,26,702	6,09,56,032	47,94,82,734
2235				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT	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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA	2235	200-OTHER PROGRAMMES	4,30,381	0	4,30,381

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	TOTAL(MH)		4,60,381	0	4,60,381
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TOTAL(DDO)			41,89,87,083	6,09,56,032	47,99,43,115
SR.SUPDT. OF POLICE,MOGA	2055	109-DISTRICT POLICE	61,06,70,951	9,73,55,657	70,80,26,608
		114-WIRELESS AND COMPUTERS	42,300	0	42,300
	**********		----------	----------	----------
	TOTAL(MH)		61,07,13,251	9,73,55,657	70,80,68,908
********************************			----------	----------	----------
TOTAL(DDO)			61,07,13,251	9,73,55,657	70,80,68,908
SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	8,33,62,505	1,43,27,929	9,76,90,434
		114-WIRELESS AND COMPUTERS	6,488	6,348	12,836
	**********		----------	----------	----------
	TOTAL(MH)		8,33,68,993	1,43,34,277	9,77,03,270

		2235	200-OTHER PROGRAMMES	1,17,000	0	1,17,000
		**********		----------	----------	----------
		TOTAL(MH)		1,17,000	0	1,17,000
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TOTAL(DDO)				8,34,85,993	1,43,34,277	9,78,20,270
SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN	2055	104-SPECIAL POLICE		36,31,87,013	3,78,30,737	40,10,17,750

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
		P.A.P.,BAHADURGARH					
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH	2055	113-WELFARE OF POLICE PERSONNEL	15,05,406	2,16,473	17,21,879
				114-WIRELESS AND COMPUTERS	68,700	7,830	76,530
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	TOTAL(MH)		36,47,61,119	3,80,55,040	40,28,16,159
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TOTAL(DDO)			36,47,61,119	3,80,55,040	40,28,16,159
SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	2,44,97,802	35,32,657	2,80,30,459
	TOTAL(MH)		2,44,97,802	35,32,657	2,80,30,459
	2235	200-OTHER PROGRAMMES	25,006	0	25,006
	TOTAL(MH)		25,006	0	25,006
**********		**********	----------	----------	----------
TOTAL(DDO)			2,45,22,808	35,32,657	2,80,55,465
SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR	2055	104-SPECIAL POLICE	4,07,87,819	59,80,649	4,67,68,468
		114-WIRELESS AND COMPUTERS	26,642	12,813	39,455

			**********		4,08,14,461	59,93,462	4,68,07,923
			TOTAL(MH)				
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	10,000	10,000

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

NAME OF DEPARTMENT	NAME 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	10,000	10,000
			TOTAL(MH)				
		**********			4,08,14,461	60,03,462	4,68,17,923
		TOTAL(DDO)					
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE,C.I.D. UNIT,	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	33,46,75,446	5,31,48,184	38,78,23,630
				114-WIRELESS	18,666	39,777	58,443

		AND COMPUTERS			
	**********		----------	----------	----------
	TOTAL(MH)		33,46,94,112	5,31,87,961	38,78,82,073
	2235	200-OTHER PROGRAMMES	4,32,414	0	4,32,414
	**********		----------	----------	----------
	TOTAL(MH)		4,32,414	0	4,32,414
**********			----------	----------	----------
TOTAL(DDO)			33,51,26,526	5,31,87,961	38,83,14,487
SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	13,24,92,961	1,86,03,783	15,10,96,744
		114-WIRELESS AND COMPUTERS	15,560	4,850	20,410
	**********		----------	----------	----------
	TOTAL(MH)		13,25,08,521	1,86,08,633	15,11,17,154
	2235	200-OTHER PROGRAMMES	6,47,032	0	6,47,032
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			TOTAL(MH)		6,47,032	0	6,47,032
			**********		----------	----------	----------
			TOTAL(DDO)		13,31,55,553	1,86,08,633	15,17,64,186

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

NAME OF DEPARTMENT	NAME 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,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI	2055	104-SPECIAL POLICE	24,74,38,683	3,36,56,807	28,10,95,490
				113-WELFARE OF POLICE PERSONNEL	14,41,345	2,01,655	16,43,000
				114-WIRELESS AND COMPUTERS	33,835	720	34,555
			**********		----------	----------	----------
			TOTAL(MH)		24,95,60,895	3,38,59,182	28,34,20,077
			2235	200-OTHER PROGRAMMES	3,23,065	0	3,23,065

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	TOTAL(MH)		3,23,065	0	3,23,065
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TOTAL(DDO)			38,23,92,481	5,24,67,815	43,48,60,296
SUPERINTENDENT OF POLICE,COMPUTERISATION, CHANDIGARH	2055	001-DIRECTION AND ADMINISTRATION	4,932	0	4,932
	**********		----------	----------	----------
	TOTAL(MH)		4,932	0	4,932
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TOTAL(DDO)			4,932	0	4,932
SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH	2055	104-SPECIAL POLICE	24,23,23,303	3,84,24,970	28,07,48,273
		113-WELFARE OF POLICE PERSONNEL	21,77,222	3,01,012	24,78,234
		114-WIRELESS AND COMPUTERS	22,140	27,770	49,910

			**********		----------	----------	----------
			TOTAL(MH)		24,45,22,665	3,87,53,752	28,32,76,417

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
		**********			----------	----------	----------
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)			24,45,22,665	3,87,53,752	28,32,76,417
		SUPERINTENDENT OF POLICE,INTELLIGENCE, CHANDIGARH	2055	001-DIRECTION AND ADMINISTRATION	6,62,768	0	6,62,768
		**********			----------	----------	----------
		TOTAL(MH)			24,51,85,433	3,87,53,752	28,39,39,185
		**********			----------	----------	----------
		TOTAL(DDO)			24,51,85,433	3,87,53,752	28,39,39,185
		SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH	2055	101-CRIMINAL INVESTIGATION	14,47,87,627	2,36,96,058	16,84,83,685

		AND VIGILANCE			
		114-WIRELESS AND COMPUTERS	1,34,741	1,09,035	2,43,776
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TOTAL(MH)			14,49,22,368	2,38,05,093	16,87,27,461
2235		200-OTHER PROGRAMMES	24,085	0	24,085
**********			----------	----------	----------
TOTAL(MH)			24,085	0	24,085
**********			----------	----------	----------
TOTAL(DDO)			14,49,46,453	2,38,05,093	16,87,51,546
SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2055	104-SPECIAL POLICE	6,30,03,170	92,98,076	7,23,01,246
		109-DISTRICT POLICE	18,932	0	18,932
		113-WELFARE OF POLICE PERSONNEL	10,03,770	0	10,03,770

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

NAME OF DEPARTMENT	NAME 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,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH	2055	114-WIRELESS AND COMPUTERS	0	11,964	11,964
			**********		----------	----------	----------
			TOTAL(MH)		6,40,25,872	93,10,040	7,33,35,912
			2235	200-OTHER PROGRAMMES	33,480	0	33,480
			**********		----------	----------	----------
			TOTAL(MH)		33,480	0	33,480
		******************************			----------	----------	----------
		TOTAL(DDO)			6,40,59,352	93,10,040	7,33,69,392
		SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	1,52,02,347	41,03,103	1,93,05,450
				114-WIRELESS AND COMPUTERS	38,822	0	38,822

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	TOTAL(MH)		1,52,41,169	41,03,103	1,93,44,272
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TOTAL(DDO)			1,52,41,169	41,03,103	1,93,44,272
SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	15,89,08,064	2,14,46,498	18,03,54,562
		114-WIRELESS AND COMPUTERS	25,513	8,930	34,443
	**********		----------	----------	----------
	TOTAL(MH)		15,89,33,577	2,14,55,428	18,03,89,005
	2235	200-OTHER PROGRAMMES	1,22,349	0	1,22,349
	**********		----------	----------	----------
	TOTAL(MH)		1,22,349	0	1,22,349

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
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	**********					
		TOTAL(DDO)			15,90,55,926	2,14,55,428	18,05,11,354
		SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR	2055	101-CRIMINAL INVESTIGATION AND VIGILANCE	18,14,95,041	2,44,25,250	20,59,20,291
				114-WIRELESS AND COMPUTERS	11,726	5,983	17,709
		**********					
		TOTAL(MH)			18,16,29,116	2,44,31,233	20,60,60,349
			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 PROGRAMMES	6,71,743	0	6,71,743	
		**********		----------	----------	----------	
		TOTAL(MH)		6,92,565	0	6,92,565	
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TOTAL(DDO)				34,12,55,258	4,58,86,661	38,71,41,919	
SUPRINTENDENT OF POLICE,ADDITIONAL DIRECTOR GENERAL OF POLICE, SECURITY	2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,54,322	42,387	2,96,709	
			104-GRATUITIES	9,00,000	0	9,00,000	
		**********		----------	----------	----------	
		TOTAL(MH)		11,54,322	42,387	11,96,709	
		********************************		----------	----------	----------	

NAME OF DEPARTMENT	NAME OF 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)			11,54,322	42,387	11,96,709

POLICE	**********				----------	----------	----------
	TOTAL(CCO)				33,56,51,97,368	5,06,44,83,541	38,62,96,80,909
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TOTAL(DEPT)					33,56,51,97,368	5,06,44,83,541	38,62,96,80,909
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA	2071	115-LEAVE ENCASHMENT BENEFITS	34,22,061	0	34,22,061
			**********		----------	----------	----------
			TOTAL(MH)		45,76,383	42,387	46,18,770
**********					----------	----------	----------
TOTAL(DDO)					45,76,383	42,387	46,18,770
ASSISTANT TICKET PRINTING PRESS, PATIALA	CONTROLLER,GOVERNMENT	2058	103-GOVERNMENT PRESSES		4,81,06,101	63,35,164	5,44,41,265
			800-OTHER EXPENDITURE		90,000	0	90,000
			**********		----------	----------	----------
			TOTAL(MH)		4,81,96,101	63,35,164	5,45,31,265
		2235	200-OTHER		3,559	0	3,559

			PROGRAMMES				
			**********		----------	----------	----------
			TOTAL(MH)		3,559	0	3,559
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TOTAL(DDO)					4,81,99,660	63,35,164	5,45,34,824
DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2058		001-DIRECTION AND ADMINISTRATION		4,12,22,368	29,64,257	4,41,86,625
			103-GOVERNMENT PRESSES		3,88,97,143	35,98,372	4,24,95,515
			104-COST OF		72,37,292	0	72,37,292

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
				PRINTING BY OTHER SOURCES			
			**********		----------	----------	----------
			TOTAL(MH)		8,73,56,803	65,62,629	9,39,19,432

PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2235	200-OTHER PROGRAMMES	14,97,941	1,91,311	16,89,252
			**********		----------	----------	----------
			TOTAL(MH)		14,97,941	1,91,311	16,89,252
		**********			----------	----------	----------
		TOTAL(DDO)			8,88,54,744	67,53,940	9,56,08,684
	**********				----------	----------	----------
	TOTAL(CCO)				33,70,56,73,833	5,07,75,72,645	38,78,32,46,478
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TOTAL(DEPT)					33,70,56,73,833	5,07,75,72,645	38,78,32,46,478
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,BHATINDA	2014	114-LEGAL ADVISORS AND COUNSELS	1,29,95,452	20,53,059	1,50,48,511
			**********		----------	----------	----------
			TOTAL(MH)		1,29,95,452	20,53,059	1,50,48,511
			2235	200-OTHER PROGRAMMES	10,986	0	10,986

			**********		----------	----------	----------
			TOTAL(MH)		10,986	0	10,986
			**********		----------	----------	----------
			TOTAL(DDO)		1,30,06,438	20,53,059	1,50,59,497
DISTRICT ATTORNEY,DISTRICT ATTORNEY	2014	114-LEGAL ADVISORS AND COUNSELS			2,96,97,922	39,68,750	3,36,66,672
			**********		----------	----------	----------
			TOTAL(MH)		2,96,97,922	39,68,750	3,36,66,672

NAME OF DEPARTMENT	NAME 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,DISTRICT ATTORNEY	2235	200-OTHER PROGRAMMES	7,750	0	7,750
			**********		----------	----------	----------
			TOTAL(MH)		7,750	0	7,750

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TOTAL(DDO)			2,97,05,672	39,68,750	3,36,74,422
DISTRICT ATTORNEY,FARIDKOT	2014	114-LEGAL ADVISORS AND COUNSELS	72,07,283	11,75,127	83,82,410
	**********		----------	----------	----------
	TOTAL(MH)		72,07,283	11,75,127	83,82,410
	2235	200-OTHER PROGRAMMES	23,383	0	23,383
	**********		----------	----------	----------
	TOTAL(MH)		23,383	0	23,383
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TOTAL(DDO)			72,30,666	11,75,127	84,05,793
DISTRICT ATTORNEY,FATEHGARH SAHIB	2014	114-LEGAL ADVISORS AND COUNSELS	1,09,33,440	17,56,204	1,26,89,644
	**********		----------	----------	----------
	TOTAL(MH)		1,09,33,440	17,56,204	1,26,89,644
	2235	200-OTHER	15,036	0	15,036

PROGRAMMES

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TOTAL(MH)	15,036	0	15,036	
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TOTAL(DDO)	1,09,48,476	17,56,204	1,27,04,680	

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

NAME OF DEPARTMENT	NAME 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,FEROZEPUR	2014	114-LEGAL ADVISORS AND COUNSELS	1,50,23,284	20,87,063	1,71,10,347
			**********		----------	----------	----------
			TOTAL(MH)		1,50,23,284	20,87,063	1,71,10,347
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000

		200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,10,000	0	1,10,000
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TOTAL(DDO)			1,51,33,284	20,87,063	1,72,20,347
DISTRICT ATTORNEY,GURDASPUR	2014	105-CIVIL AND SESSION COURTS	1,54,099	0	1,54,099
		114-LEGAL ADVISORS AND COUNSELS	1,55,59,797	20,74,178	1,76,33,975
	**********		----------	----------	----------
	TOTAL(MH)		1,57,13,896	20,74,178	1,77,88,074
	2235	200-OTHER PROGRAMMES	2,67,280	0	2,67,280
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	TOTAL(MH)		2,67,280	0	2,67,280
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TOTAL(DDO)			1,59,81,176	20,74,178	1,80,55,354

		DISTRICT ATTORNEY,HOSHIARPUR	2014	114-LEGAL ADVISORS AND COUNSELS	1,06,50,836	15,85,958	1,22,36,794

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

NAME OF DEPARTMENT	NAME 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		TOTAL(MH)		1,06,50,836	15,85,958	1,22,36,794
		**********					
		TOTAL(DDO)			1,06,50,836	15,85,958	1,22,36,794
		DISTRICT ATTORNEY,JALANDHAR	2014	114-LEGAL ADVISORS AND COUNSELS	2,10,83,914	25,59,177	2,36,43,091
			**********				
			TOTAL(MH)		3,17,34,750	41,45,135	3,58,79,885

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TOTAL(DDO)			3,17,34,750	41,45,135	3,58,79,885
DISTRICT ATTORNEY,KAPURTHALA	2014	114-LEGAL ADVISORS AND COUNSELS	80,10,015	10,81,182	90,91,197
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	TOTAL(MH)		80,10,015	10,81,182	90,91,197
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	81,286	20,843	1,02,129
		115-LEAVE ENCASHMENT BENEFITS	9,18,163	0	9,18,163
	**********		----------	----------	----------
	TOTAL(MH)		9,99,449	20,843	10,20,292
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TOTAL(DDO)			90,09,464	11,02,025	1,01,11,489
DISTRICT ATTORNEY,LUDHIANA	2014	114-LEGAL ADVISORS AND	2,50,58,833	46,08,407	2,96,67,240

NAME OF DEPARTMENT	NAME 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		TOTAL(MH)		2,50,58,833	46,08,407	2,96,67,240
			2235	200-OTHER PROGRAMMES	12,534	0	12,534
			**********		----------	----------	----------
			TOTAL(MH)		2,50,71,367	46,08,407	2,96,79,774
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TOTAL(DDO)					2,50,71,367	46,08,407	2,96,79,774
DISTRICT ATTORNEY,MANSA			2014	114-LEGAL ADVISORS AND COUNSELS	48,05,974	7,11,355	55,17,329

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	TOTAL(MH)		48,05,974	7,11,355	55,17,329
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TOTAL(DDO)			48,05,974	7,11,355	55,17,329
DISTRICT ATTORNEY,MOGA	2014	114-LEGAL ADVISORS AND COUNSELS	66,21,860	9,91,293	76,13,153
	**********		----------	----------	----------
	TOTAL(MH)		66,21,860	9,91,293	76,13,153
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TOTAL(DDO)			66,21,860	9,91,293	76,13,153
DISTRICT ATTORNEY,PATIALA	2014	114-LEGAL ADVISORS AND COUNSELS	2,63,34,137	35,54,609	2,98,88,746
	**********		----------	----------	----------
	TOTAL(MH)		2,63,34,137	35,54,609	2,98,88,746
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TOTAL(DDO)			2,63,34,137	35,54,609	2,98,88,746

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
PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNEY,ROPAR	2014	114-LEGAL ADVISORS AND COUNSELS	1,18,15,579	17,61,417	1,35,76,996
			********** TOTAL(MH)		1,18,15,579	17,61,417	1,35,76,996
			2235 PROGRAMMES	200-OTHER	20,500	0	20,500
			********** TOTAL(MH)		20,500	0	20,500
********** TOTAL(DDO)					1,18,36,079	17,61,417	1,35,97,496
		DISTRICT ATTORNEY,SANGRUR	2014	114-LEGAL ADVISORS AND COUNSELS	1,70,91,784	20,78,677	1,91,70,461
			**********				

		TOTAL(MH)			1,70,91,784	20,78,677	1,91,70,461
	2235	200-OTHER PROGRAMMES			7,59,144	0	7,59,144
	**********		----------	----------	----------	----------	----------
		TOTAL(MH)			7,59,144	0	7,59,144
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TOTAL(DDO)					1,78,50,928	20,78,677	1,99,29,605
DISTRICT ATTORNEY,SAS NAGAR	2014	114-LEGAL ADVISORS AND COUNSELS			1,50,75,877	22,49,005	1,73,24,882
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		TOTAL(MH)			1,50,75,877	22,49,005	1,73,24,882
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	TOTAL(DDO)				1,50,75,877	22,49,005	1,73,24,882

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

PROSECUTION AND LITIGATION	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH	DISTRICT ATTORNY,NAWANSHAHAR	2014	114-LEGAL ADVISORS AND COUNSELS	57,40,247	7,93,181	65,33,428
		**********					
		TOTAL(MH)			57,40,247	7,93,181	65,33,428
		******************************					
		TOTAL(DDO)			57,40,247	7,93,181	65,33,428
		DISTT. ATTORNEY,MUKATSAR	2014	114-LEGAL ADVISORS AND COUNSELS	57,75,601	8,14,238	65,89,839
		**********					
		TOTAL(MH)			57,75,601	8,14,238	65,89,839
		******************************					
		TOTAL(DDO)			57,75,601	8,14,238	65,89,839
		SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	2014	114-LEGAL ADVISORS AND COUNSELS	4,29,93,737	47,46,223	4,77,39,960
		**********					
		TOTAL(MH)			4,29,93,737	47,46,223	4,77,39,960

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		TOTAL(DDO)			4,29,93,737	47,46,223	4,77,39,960
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	TOTAL(CCO)				29,48,55,733	4,06,69,946	33,55,25,679
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TOTAL(DEPT)					29,48,55,733	4,06,69,946	33,55,25,679
PUBLIC INSTRUCTION S (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	1,22,40,623	0	1,22,40,623

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
PUBLIC INSTRUCTION	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	110-ASSISTANCE TO	19,69,65,193	2,57,02,536	22,26,67,729

S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB		NON-GOVERNMENT SECONDARY SCHOOLS		
(COLLEGES)						
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,13,89,160	1,20,95,311	10,34,84,471
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TOTAL(MH)					30,21,55,666	3,77,97,847	33,99,53,513
2235				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	59,500	0	59,500
				104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	51,12,659	0	51,12,659
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	6,71,500	0	6,71,500

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			TOTAL(MH)		58,53,659	0	58,53,659
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TOTAL(DDO)					30,80,09,325	3,77,97,847	34,58,07,172
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	50,58,67,000	85,97,13,000

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)		35,84,73,854	50,58,67,000	86,43,40,854
		********			----------	----------	----------
		TOTAL(DDO)			35,84,73,854	50,58,67,000	86,43,40,854

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY, PUNJAB	DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB	2202	101-GOVERNMENT PRIMARY SCHOOLS	2,09,54,32,813	3,55,89,339	2,13,10,22,152
				109-GOVERNMENT SECONDARY SCHOOLS	1,00,43,84,937	9,44,84,530	1,09,88,69,467
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,94,98,03,698	66,18,60,467	2,61,16,64,165
		**********		----------	----------	----------	----------
		TOTAL(MH)			5,04,96,21,448	79,19,34,336	5,84,15,55,784
		**********		----------	----------	----------	----------
		TOTAL(DDO)			5,04,96,21,448	79,19,34,336	5,84,15,55,784
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TOTAL(CCO)					5,71,61,04,627	1,33,55,99,183	7,05,17,03,810
DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT		2211	200-OTHER SERVICES AND SUPPLIES	2,28,857	0	2,28,857

				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

NAME OF DEPARTMENT	NAME OF 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,	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	25,44,861	3,86,517	29,31,378
	**********		----------	----------	----------
	TOTAL(MH)		25,44,861	3,86,517	29,31,378
**********			----------	----------	----------
TOTAL(DDO)			25,44,861	3,86,517	29,31,378
COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	29,48,817	4,99,410	34,48,227
	**********		----------	----------	----------
	TOTAL(MH)		29,48,817	4,99,410	34,48,227
**********			----------	----------	----------
TOTAL(DDO)			29,48,817	4,99,410	34,48,227
COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR	2204	102-YOUTH WELFARE PROGRAMMES FOR	31,82,770	3,62,161	35,44,931

				STUDENTS			
			**********		----------	----------	----------
			TOTAL(MH)		31,82,770	3,62,161	35,44,931
			**********		----------	----------	----------
			TOTAL(DDO)		31,82,770	3,62,161	35,44,931

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

NAME OF DEPARTMENT	NAME OF 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,	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	42,15,402	5,99,534	48,14,936
			**********		----------	----------	----------
			TOTAL(MH)		42,15,402	5,99,534	48,14,936
			2235	200-OTHER PROGRAMMES	1,698	0	1,698
			**********		----------	----------	----------
			TOTAL(MH)		1,698	0	1,698

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TOTAL(DDO)			42,17,100	5,99,534	48,16,634
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
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TOTAL(DDO)			22,37,700	0	22,37,700
DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C)	2202	001-DIRECTION AND ADMINISTRATION	1,34,01,869	1,90,583	1,35,92,452
		102-ASSISTANCE TO UNIVERSITIES	1,02,70,84,500	18,70,90,748	1,21,41,75,248

				103-GOVERNMENT COLLEGES AND INSTITUTES	9,74,57,057	2,20,39,267	11,94,96,324	
				104-ASSISTANCE TO	1,83,92,83,088	2,37,55,354	1,86,30,38,442	

NAME OF DEPARTMENT	NAME 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 COLLEGES AND INSTITUTES			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C)	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	50,632	50,632
				800-OTHER EXPENDITURE	40,35,16,364	0	40,35,16,364
			**********				
			TOTAL(MH)		3,38,07,42,878	23,31,26,584	3,61,38,69,462
		**********					
		TOTAL(DDO)			3,38,07,42,878	23,31,26,584	3,61,38,69,462

PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,49,11,489	38,42,671	2,87,54,160
	**********		----------	----------	----------
	TOTAL(MH)		2,49,11,489	38,42,671	2,87,54,160
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TOTAL(DDO)			2,49,11,489	38,42,671	2,87,54,160
PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	44,94,105	7,40,401	52,34,506
	**********		----------	----------	----------
	TOTAL(MH)		44,94,105	7,40,401	52,34,506
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TOTAL(DDO)			44,94,105	7,40,401	52,34,506
PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	54,37,156	6,13,290	60,50,446
	**********		----------	----------	----------
	TOTAL(MH)		54,37,156	6,13,290	60,50,446

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

NAME OF DEPARTMENT	NAME OF 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)			54,37,156	6,13,290	60,50,446
	PRINCIPAL,BAM KHALSA COLLEGE, GARHSHANKAR		2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,48,519	0	1,48,519
			**********				
			TOTAL(MH)		55,85,675	6,13,290	61,98,965
			2235	200-OTHER PROGRAMMES	10,650	0	10,650
			**********				
			TOTAL(MH)		10,650	0	10,650

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TOTAL(DDO)			55,96,325	6,13,290	62,09,615
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
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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
	**********		----------	----------	----------
	TOTAL(MH)		5,09,830	0	5,09,830
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TOTAL(DDO)			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
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	AFGAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	43,06,665	8,44,394	51,51,059
			**********		----------	----------	----------
			TOTAL(MH)		48,16,495	8,44,394	56,60,889
		**********			----------	----------	----------
		TOTAL(DDO)			48,16,495	8,44,394	56,60,889
		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,	2202	109-GOVERNMENT	30,245	0	30,245

DORAHA		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				30,245	0	30,245
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TOTAL(DDO)					30,245	0	30,245
PRINCIPAL,GOBIND NATIONAL	2202	109-GOVERNMENT			12,61,620	0	12,61,620
COLLEGE, NARANG WAL		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				12,61,620	0	12,61,620
	********************************		----------	----------	----------		
	TOTAL(DDO)				12,61,620	0	12,61,620
	PRINCIPAL,GOPICHAND ARYA MAHILA	2202	102-ASSISTANCE		6,46,602	0	6,46,602
	COLLEGE ABOHAR		TO				

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

NAME OF DEPARTMENT	NAME 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 PRIMARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		6,46,602	0	6,46,602
		********************************			----------	----------	----------
		TOTAL(DDO)			6,46,602	0	6,46,602
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	74,98,988	9,28,289	84,27,277
			**********		----------	----------	----------
			TOTAL(MH)		74,98,988	9,28,289	84,27,277
		********************************			----------	----------	----------
		TOTAL(DDO)			74,98,988	9,28,289	84,27,277
		PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,77,02,695	25,21,261	2,02,23,956
			**********		----------	----------	----------
			TOTAL(MH)		1,77,02,695	25,21,261	2,02,23,956

	2235	200-OTHER PROGRAMMES	63,724	0	63,724
	**********		----------	----------	----------
	TOTAL(MH)		63,724	0	63,724
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TOTAL(DDO)			1,77,66,419	25,21,261	2,02,87,680
PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,08,50,112	35,30,106	1,43,80,218
		109-GOVERNMENT SECONDARY SCHOOLS	72,98,029	10,13,192	83,11,221
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,81,48,141	45,43,298	2,26,91,439

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	**********		----------	----------	----------
		TOTAL(DDO)		1,81,48,141	45,43,298	2,26,91,439
		PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,21,91,532	23,88,132	1,45,79,664
			**********		----------	----------	----------
			TOTAL(MH)		3,03,39,673	69,31,430	3,72,71,103
		**********			----------	----------	----------
		TOTAL(DDO)			3,03,39,673	69,31,430	3,72,71,103
		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	2,46,92,300	35,66,486	2,82,58,786

			**********		----------	----------	----------
			TOTAL(MH)		2,46,92,300	35,66,486	2,82,58,786
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TOTAL(DDO)					2,50,41,050	35,66,486	2,86,07,536
PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			1,21,17,456	16,25,940	1,37,43,396
			**********		----------	----------	----------
			TOTAL(MH)		1,21,17,456	16,25,940	1,37,43,396
	2235	200-OTHER			24,809	0	24,809

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
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		24,809	0	24,809
		********************************			----------	----------	----------

		TOTAL(DDO)			1,21,42,265	16,25,940	1,37,68,205
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	13,40,281	1,66,535	15,06,816
				115-LEAVE ENCASHMENT BENEFITS	29,91,815	0	29,91,815
			**********		----------	----------	----------
			TOTAL(MH)		43,32,096	1,66,535	44,98,631
			2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,24,23,802	52,72,128	3,76,95,930
				109-GOVERNMENT SECONDARY SCHOOLS	1,98,731	0	1,98,731
			**********		----------	----------	----------
			TOTAL(MH)		3,26,22,533	52,72,128	3,78,94,661
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------

		TOTAL(MH)			1,00,000	0	1,00,000
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TOTAL(DDO)					3,70,54,629	54,38,663	4,24,93,292
PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	4,59,61,393	75,35,914	5,34,97,307		
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	TOTAL(MH)				4,59,61,393	75,35,914	5,34,97,307

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH	2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000

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TOTAL(DDO)			4,61,61,393	75,35,914	5,36,97,307
PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,01,35,917	41,43,149	3,42,79,066
	**********		----------	----------	----------
	TOTAL(MH)		3,01,35,917	41,43,149	3,42,79,066
	2235	200-OTHER PROGRAMMES	2,36,828	0	2,36,828
	**********		----------	----------	----------
	TOTAL(MH)		2,36,828	0	2,36,828
**********			----------	----------	----------
TOTAL(DDO)			3,03,72,745	41,43,149	3,45,15,894
PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	5,69,66,158	62,44,987	6,32,11,145
	**********		----------	----------	----------
	TOTAL(MH)		5,69,66,158	62,44,987	6,32,11,145
	2235	200-OTHER	1,00,000	0	1,00,000

PROGRAMMES

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TOTAL(MH)	1,00,000	0	1,00,000	
**********				
TOTAL(DDO)	5,70,66,158	62,44,987	6,33,11,145	

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

NAME OF DEPARTMENT	NAME OF 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 (WOMEN), LDH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,55,04,292	63,87,151	4,18,91,443
				109-GOVERNMENT SECONDARY SCHOOLS	2,94,836	0	2,94,836
			**********				
			TOTAL(MH)		3,58,99,128	63,87,151	4,22,86,279
		**********					

TOTAL(DDO)			9,28,65,286	1,26,32,138	10,54,97,424
PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	9,19,288	0	9,19,288
		115-LEAVE ENCASHMENT BENEFITS	36,23,870	0	36,23,870
	**********		----------	----------	----------
	TOTAL(MH)		45,43,158	0	45,43,158
********			----------	----------	----------
TOTAL(DDO)			45,43,158	0	45,43,158
PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,87,93,528	25,81,634	2,13,75,162
	**********		----------	----------	----------
	TOTAL(MH)		1,87,93,528	25,81,634	2,13,75,162
********			----------	----------	----------
TOTAL(DDO)			1,87,93,528	25,81,634	2,13,75,162

		PRINCIPAL,GOVERNMENT COLLEGE,	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	85,77,750	9,38,350	95,16,100
				109-GOVERNMENT SECONDARY SCHOOLS	2,73,81,501	39,41,059	3,13,22,560

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)	3,59,59,251	48,79,409	4,08,38,660
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE,	2235	200-OTHER PROGRAMMES	18,000	0	18,000
				**********	----------	----------	----------
				TOTAL(MH)	18,000	0	18,000
		********************************			----------	----------	----------
		TOTAL(DDO)			3,59,77,251	48,79,409	4,08,56,660

PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	62,52,186	8,88,714	71,40,900
	**********		----------	----------	----------
	TOTAL(MH)		62,52,186	8,88,714	71,40,900
	2235	200-OTHER PROGRAMMES	26,550	0	26,550
	**********		----------	----------	----------
	TOTAL(MH)		26,550	0	26,550
********************************			----------	----------	----------
TOTAL(DDO)			62,78,736	8,88,714	71,67,450
PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	65,83,380	1,954	65,85,334
	**********		----------	----------	----------
	TOTAL(MH)		65,83,380	1,954	65,85,334
********************************			----------	----------	----------
TOTAL(DDO)			65,83,380	1,954	65,85,334

		PRINCIPAL,GOVERNMENT COLLEGE,	2202	103-GOVERNMENT	1,31,90,550	14,90,794	1,46,81,344

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MALERKOTLA		COLLEGES AND INSTITUTES			
			**********		1,31,90,550	14,90,794	1,46,81,344
			TOTAL(MH)				
		********************************			1,31,90,550	14,90,794	1,46,81,344
		TOTAL(DDO)					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,24,97,954	26,95,878	2,51,93,832
			**********		2,24,97,954	26,95,878	2,51,93,832
			TOTAL(MH)				
		********************************			2,24,97,954	26,95,878	2,51,93,832
		TOTAL(DDO)					

PRINCIPAL,GOVERNMENT COLLEGE, SUNAM	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,02,57,708	11,90,957	1,14,48,665
	**********		----------	----------	----------
	TOTAL(MH)		1,02,57,708	11,90,957	1,14,48,665
**********			----------	----------	----------
TOTAL(DDO)			1,02,57,708	11,90,957	1,14,48,665
PRINCIPAL,GOVERNMENT COLLEGE, ZIRA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	30,57,813	3,78,996	34,36,809
	**********		----------	----------	----------
	TOTAL(MH)		30,57,813	3,78,996	34,36,809
**********			----------	----------	----------
TOTAL(DDO)			30,57,813	3,78,996	34,36,809
PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,97,95,873	31,05,849	3,29,01,722

NAME OF DEPARTMENT	NAME OF 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 (C), PUNJAB,		TOTAL(MH)		2,97,95,873	31,05,849	3,29,01,722
			2235	200-OTHER PROGRAMMES	25,207	0	25,207
			**********				
			TOTAL(MH)		2,98,21,080	31,05,849	3,29,26,929
	**********						
	TOTAL(DDO)				2,98,21,080	31,05,849	3,29,26,929
PRINCIPAL,GOVERNMENT KIRTI COLLEGE,NIHAL PATTRAN			2235	200-OTHER PROGRAMMES	11,992	0	11,992
			**********				
			TOTAL(MH)		11,992	0	11,992
	**********						

TOTAL(DDO)			11,992	0	11,992
PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	3,80,43,664	40,98,383	4,21,42,047
	**********		----------	----------	----------
	TOTAL(MH)		3,80,43,664	40,98,383	4,21,42,047
**********			----------	----------	----------
TOTAL(DDO)			3,80,43,664	40,98,383	4,21,42,047
PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,20,77,605	47,94,407	2,68,72,012
	**********		----------	----------	----------
	TOTAL(MH)		2,20,77,605	47,94,407	2,68,72,012
	**********		----------	----------	----------
	TOTAL(DDO)		2,20,77,605	47,94,407	2,68,72,012

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

NAME OF DEPARTMENT	NAME OF 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 SCIENCE AND RESEARCH COLLEGE, JAGRAON	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	84,30,916	13,36,935	97,67,851
			**********	TOTAL(MH)	84,30,916	13,36,935	97,67,851
		**********					
		TOTAL(DDO)			84,30,916	13,36,935	97,67,851
		PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,11,97,289	15,38,985	1,27,36,274
			**********	TOTAL(MH)	1,11,97,289	15,38,985	1,27,36,274
		**********					
		TOTAL(DDO)			1,11,97,289	15,38,985	1,27,36,274
		PRINCIPAL,GOVT COLLEGE DERA BASSI	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,53,35,113	22,65,829	1,76,00,942

			**********		----------	----------	----------
			TOTAL(MH)		1,53,35,113	22,65,829	1,76,00,942
********************************					----------	----------	----------
TOTAL(DDO)					1,53,35,113	22,65,829	1,76,00,942
PRINCIPAL,GOVT COLLEGE MOHALI	2071		101-SUPERANNUATION AND RETIREMENT ALLOWANCES		13,97,199	0	13,97,199
			115-LEAVE ENCASHMENT BENEFITS		15,39,957	0	15,39,957
			**********		----------	----------	----------
			TOTAL(MH)		29,37,156	0	29,37,156

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
PUBLIC INSTRUCTIONS	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GOVT COLLEGE MOHALI	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	4,51,30,286	62,51,975	5,13,82,261

(COLLEGES)

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	TOTAL(MH)		4,51,30,286	62,51,975	5,13,82,261
********************************			----------	----------	----------
TOTAL(DDO)			4,80,67,442	62,51,975	5,43,19,417
PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,23,21,071	14,92,252	1,38,13,323
	**********		----------	----------	----------
	TOTAL(MH)		1,23,21,071	14,92,252	1,38,13,323
********************************			----------	----------	----------
TOTAL(DDO)			1,23,21,071	14,92,252	1,38,13,323
PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	6,28,19,345	81,41,528	7,09,60,873
	**********		----------	----------	----------
	TOTAL(MH)		6,28,19,345	81,41,528	7,09,60,873
********************************			----------	----------	----------
TOTAL(DDO)			6,28,19,345	81,41,528	7,09,60,873

PRINCIPAL,GOVT.COLLEGE,MUKATSAR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES			1,26,96,156	50,95,972	1,77,92,128
		**********			----------	----------	----------
		TOTAL(MH)			1,26,96,156	50,95,972	1,77,92,128
**********					----------	----------	----------
TOTAL(DDO)					1,26,96,156	50,95,972	1,77,92,128
PRINCIPAL,GURU NANAK COLLEGE, KINIAN WALI DABWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS			50,828	0	50,828

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		50,828	0	50,828
		**********			----------	----------	----------
		TOTAL(DDO)			50,828	0	50,828

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,GURU NANAK COLLEGE,FZR CANTT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,19,243	29,514	3,48,757
			**********	TOTAL(MH)	3,19,243	29,514	3,48,757
			*******************************	TOTAL(DDO)	3,19,243	29,514	3,48,757
		PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	28,03,356	4,29,142	32,32,498
			**********	TOTAL(MH)	28,03,356	4,29,142	32,32,498
			*******************************	TOTAL(DDO)	28,03,356	4,29,142	32,32,498
		PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,622	0	11,622

				103-GOVERNMENT COLLEGES AND INSTITUTES	42,13,164	11,44,158	53,57,322
			**********		----------	----------	----------
			TOTAL(MH)		42,24,786	11,44,158	53,68,944
		********************************			----------	----------	----------
		TOTAL(DDO)			42,24,786	11,44,158	53,68,944
		PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,54,363	15,93,532	1,23,47,895
			**********		----------	----------	----------
			TOTAL(MH)		1,07,54,363	15,93,532	1,23,47,895
		********************************			----------	----------	----------
		TOTAL(DDO)			1,07,54,363	15,93,532	1,23,47,895

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,32,258	59,690	6,91,948
				115-LEAVE ENCASHMENT BENEFITS	14,25,358	0	14,25,358
			**********		----------	----------	----------
			TOTAL(MH)		20,57,616	59,690	21,17,306
			2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,98,72,830	37,51,881	3,36,24,711
			**********		----------	----------	----------
			TOTAL(MH)		2,98,72,830	37,51,881	3,36,24,711
******************************					----------	----------	----------
TOTAL(DDO)					3,19,30,446	38,11,571	3,57,42,017
PRINCIPAL,MATA MISRI DEVI GIRLS COLLEGE, GIDDERBAHA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,74,27,169	0	1,74,27,169
			**********		----------	----------	----------
			TOTAL(MH)		1,74,27,169	0	1,74,27,169

		**********				----------	----------	----------
		TOTAL(DDO)				1,74,27,169	0	1,74,27,169
		PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL	2202	103-GOVERNMENT COLLEGES AND INSTITUTES		61,06,815	9,98,618	71,05,433

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
		**********			----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, S (COLLEGES)	TOTAL(MH)			61,06,815	9,98,618	71,05,433
		**********			----------	----------	----------
		TOTAL(DDO)			61,06,815	9,98,618	71,05,433
		PRINCIPAL,NAWAB JASSA SINGH AHLUWALIA GOVT. COLLEGE, KAPURTHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,104	0	1,05,104

	**********		----------	----------	----------
	TOTAL(MH)		62,11,919	9,98,618	72,10,537
********************************			----------	----------	----------
TOTAL(DDO)			62,11,919	9,98,618	72,10,537
PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	77,54,445	6,94,508	84,48,953
	**********		----------	----------	----------
	TOTAL(MH)		77,54,445	6,94,508	84,48,953
********************************			----------	----------	----------
TOTAL(DDO)			77,54,445	6,94,508	84,48,953
PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA	2204	101-PHYSICAL EDUCATION	1,54,45,959	23,04,062	1,77,50,021
	**********		----------	----------	----------
	TOTAL(MH)		1,54,45,959	23,04,062	1,77,50,021
********************************			----------	----------	----------
TOTAL(DDO)			1,54,45,959	23,04,062	1,77,50,021

		PRINCIPAL,RSD COLLEGE FZR.CITY	2202	109-GOVERNMENT SECONDARY SCHOOLS	900	0	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 (C), PUNJAB,		TOTAL(MH)		900	0	900
		**********			----------	----------	----------
		TOTAL(DDO)			900	0	900
		PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	98,48,110	9,58,463	1,08,06,573
			**********		----------	----------	----------
			TOTAL(MH)		98,49,010	9,58,463	1,08,07,473

**********			----------	----------	----------
TOTAL(DDO)			98,49,010	9,58,463	1,08,07,473
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	1,66,430	0	1,66,430
	**********		----------	----------	----------
	TOTAL(MH)		1,66,430	0	1,66,430
	**********		----------	----------	----------
	TOTAL(DDO)		40,06,908	0	40,06,908
**********			----------	----------	----------
TOTAL(CCO)			4,23,18,03,142	35,05,32,251	4,58,23,35,393
DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB	2225 001-DIRECTION AND ADMINISTRATION	28,49,552	1,67,625	30,17,177

				102-ECONOMIC	51,500	0	51,500

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
				DEVELOPMENT			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS,DPI (ELE.EDU) PUNJAB	2225	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41,590	34,309	75,899
		**********			----------	----------	----------
		TOTAL(MH)			29,42,642	2,01,934	31,44,576
	**********				----------	----------	----------
	TOTAL(DDO)				29,42,642	2,01,934	31,44,576
AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT	2202	001-DIRECTION AND ADMINISTRATION			16,69,757	1,52,785	18,22,542
		**********			----------	----------	----------
		TOTAL(MH)			16,69,757	1,52,785	18,22,542

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TOTAL(DDO)			16,69,757	1,52,785	18,22,542
B.P.E.O,KALANOUR	2235	200-OTHER PROGRAMMES	3,91,000	0	3,91,000
	**********		----------	----------	----------
	TOTAL(MH)		3,91,000	0	3,91,000
**********			----------	----------	----------
TOTAL(DDO)			3,91,000	0	3,91,000
B.P.E.O., NATHANA	2202	101-GOVERNMENT PRIMARY SCHOOLS	23,34,59,793	3,50,18,722	26,84,78,515
		104-INSPECTION	14,43,036	2,18,814	16,61,850
		109-GOVERNMENT SECONDARY SCHOOLS	22,23,773	2,82,668	25,06,441
	**********		----------	----------	----------
	TOTAL(MH)		23,71,26,602	3,55,20,204	27,26,46,806
	2225	001-DIRECTION AND	1,88,788	0	1,88,788

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
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,88,788	0	1,88,788
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B.P.E.O., NATHANA	2235	200-OTHER PROGRAMMES	4,08,384	0	4,08,384
			**********		----------	----------	----------
			TOTAL(MH)		4,08,384	0	4,08,384
**********					----------	----------	----------
TOTAL(DDO)					23,77,23,774	3,55,20,204	27,32,43,978
B.P.E.O., SHERPUR		2202	101-GOVERNMENT PRIMARY SCHOOLS		7,56,96,804	1,11,14,388	8,68,11,192
			104-INSPECTION		9,00,689	92,139	9,92,828
			109-GOVERNMENT SECONDARY SCHOOLS		6,24,24,133	5,86,370	6,30,10,503

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	36,36,583	0	36,36,583
			**********		----------	----------	----------
			TOTAL(MH)		14,26,58,209	1,17,92,897	15,44,51,106
		**********			----------	----------	----------
		TOTAL(DDO)			14,26,58,209	1,17,92,897	15,44,51,106
B.P.E.O.,,MANDI PHUL (EAST)	2202			101-GOVERNMENT PRIMARY SCHOOLS	7,36,94,822	1,06,90,868	8,43,85,690
				104-INSPECTION	8,41,080	75,043	9,16,123
			**********		----------	----------	----------
			TOTAL(MH)		7,45,35,902	1,07,65,911	8,53,01,813
		**********			----------	----------	----------
		TOTAL(DDO)			7,45,35,902	1,07,65,911	8,53,01,813

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

NAME OF DEPARTMENT	NAME OF 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.,B.P.E.O., BATALA -II	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,35,64,506	1,02,98,401	8,38,62,907
				104-INSPECTION	13,68,033	1,69,114	15,37,147
			**********	----------	----------	----------	----------
			TOTAL(MH)		14,94,68,441	2,12,33,426	17,07,01,867
		**********		----------	----------	----------	----------
		TOTAL(DDO)			14,94,68,441	2,12,33,426	17,07,01,867
		B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,78,86,938	53,76,426	4,32,63,364
				104-INSPECTION	7,48,976	91,970	8,40,946
			**********	----------	----------	----------	----------
			TOTAL(MH)		3,86,35,914	54,68,396	4,41,04,310
		**********		----------	----------	----------	----------
		TOTAL(DDO)			3,86,35,914	54,68,396	4,41,04,310
		B.P.E.O.,BASSI (1)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,555	0	1,59,555

			**********		----------	----------	----------
			TOTAL(MH)		1,59,555	0	1,59,555
			**********		----------	----------	----------
TOTAL(DDO)					1,59,555	0	1,59,555
B.P.E.O.,DHAR KALAN-1	2202	101-GOVERNMENT PRIMARY SCHOOLS			3,90,50,596	52,12,411	4,42,63,007
		104-INSPECTION			5,77,887	63,073	6,40,960
			**********		----------	----------	----------
			TOTAL(MH)		3,96,28,483	52,75,484	4,49,03,967
	2235	200-OTHER PROGRAMMES			1,40,716	0	1,40,716
			**********		----------	----------	----------
			TOTAL(MH)		1,40,716	0	1,40,716

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
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)			3,97,69,199	52,75,484	4,50,44,683

INSTRUCTION INSTRUCTION, SCHOOL,					
S PUNJAB					
(COLLEGES)					
	B.P.E.O.,TALWANDI-SABO	2202	101-GOVERNMENT	10,69,65,112	1,57,88,600	12,27,53,712
			PRIMARY SCHOOLS			
			104-INSPECTION	7,68,241	1,09,453	8,77,694
		**********		----------	----------	----------
		TOTAL(MH)		10,78,74,069	1,58,98,053	12,37,72,122
		2235	200-OTHER	11,44,954	0	11,44,954
			PROGRAMMES			
		**********		----------	----------	----------
		TOTAL(MH)		11,44,954	0	11,44,954
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	TOTAL(DDO)			14,86,47,506	2,11,73,537	16,98,21,043
BLCOK PRIMARY EDUCATION		2202	104-INSPECTION	90,968	0	90,968
OFFICER,GURDASPUR I						
		**********		----------	----------	----------
		TOTAL(MH)		90,968	0	90,968

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TOTAL(DDO)					90,968	0	90,968
BLOCK PRIMARY EDU.OFFICER,BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1	2235	200-OTHER PROGRAMMES			7,46,100	0	7,46,100
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	TOTAL(MH)				7,46,100	0	7,46,100
**********					----------	----------	----------
TOTAL(DDO)					7,46,100	0	7,46,100
	BLOCK PRIMARY EDUCATION OFFICER	2202	101-GOVERNMENT		7,13,75,228	1,00,39,395	8,14,14,623

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
		-1,NAWANSHAHAR		PRIMARY SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR	2202	104-INSPECTION	6,74,024	54,610	7,28,634
		**********			----------	----------	----------

	TOTAL(MH)		7,20,49,252	1,00,94,005	8,21,43,257
	2235	200-OTHER PROGRAMMES	7,69,596	2,54,350	10,23,946
	**********		----------	----------	----------
	TOTAL(MH)		7,69,596	2,54,350	10,23,946
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TOTAL(DDO)			7,28,18,848	1,03,48,355	8,31,67,203
BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,73,92,148	1,29,31,184	10,03,23,332
		104-INSPECTION	14,12,108	1,83,456	15,95,564
	**********		----------	----------	----------
	TOTAL(MH)		8,88,04,256	1,31,14,640	10,19,18,896
	2235	200-OTHER PROGRAMMES	2,08,742	0	2,08,742
	**********		----------	----------	----------
	TOTAL(MH)		2,08,742	0	2,08,742
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TOTAL(DDO)			8,90,12,998	1,31,14,640	10,21,27,638

	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II	2202	101-GOVERNMENT PRIMARY SCHOOLS	44,39,91,602	6,45,59,842	50,85,51,444
			104-INSPECTION	33,00,182	5,82,786	38,82,968
		**********		----------	----------	----------
		TOTAL(MH)		44,72,91,784	6,51,42,628	51,24,34,412
		2235	102-CHILD WELFARE	10,34,668	0	10,34,668

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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II	TOTAL(MH)		10,34,668	0	10,34,668
		******************************			----------	----------	----------
		TOTAL(DDO)			44,83,26,452	6,51,42,628	51,34,69,080

BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,81,725	13,61,150	1,10,42,875
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	TOTAL(MH)		1,07,16,393	13,61,150	1,20,77,543
	2235	200-OTHER PROGRAMMES	43,456	0	43,456
	**********		----------	----------	----------
	TOTAL(MH)		43,456	0	43,456
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TOTAL(DDO)			45,80,51,633	6,65,03,778	52,45,55,411
BLOCK PRIMARY EDUCATION OFFICER,BANUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,62,71,400	96,95,668	6,59,67,068
		104-INSPECTION	5,22,318	3,00,864	8,23,182
	**********		----------	----------	----------
	TOTAL(MH)		5,67,93,718	99,96,532	6,67,90,250
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TOTAL(DDO)			5,67,93,718	99,96,532	6,67,90,250

		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,55,844	0	58,55,844
			**********		----------	----------	----------
			TOTAL(MH)		58,55,844	0	58,55,844
			2235	200-OTHER	56,554	0	56,554

NAME OF DEPARTMENT	NAME 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)		56,554	0	56,554
			**********		----------	----------	----------
		TOTAL(DDO)			59,12,398	0	59,12,398
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,73,48,620	81,12,852	6,54,61,472
				104-INSPECTION	5,45,476	50,700	5,96,176

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	TOTAL(MH)		5,78,94,096	81,63,552	6,60,57,648
	2235	102-CHILD WELFARE	12,678	0	12,678
		200-OTHER PROGRAMMES	2,65,911	1,00,000	3,65,911
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	TOTAL(MH)		2,78,589	1,00,000	3,78,589
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TOTAL(DDO)			5,81,72,685	82,63,552	6,64,36,237
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,38,92,764	82,21,512	6,21,14,276
		104-INSPECTION	6,23,191	96,368	7,19,559
	**********		----------	----------	----------
	TOTAL(MH)		5,45,15,955	83,17,880	6,28,33,835
	2235	200-OTHER PROGRAMMES	2,85,100	0	2,85,100
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				TOTAL(MH)	2,85,100	0	2,85,100
				**********	----------	----------	----------
				TOTAL(DDO)	5,48,01,055	83,17,880	6,31,18,935

NAME OF DEPARTMENT	NAME OF 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, SCHOOL, PUNJAB	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	5,84,10,485	85,39,853	6,69,50,338
				104-INSPECTION	7,78,710	1,11,101	8,89,811

		109-GOVERNMENT SECONDARY SCHOOLS	7,68,332	0	7,68,332
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TOTAL(MH)			5,99,57,527	86,50,954	6,86,08,481
2235		200-OTHER PROGRAMMES	10,856	0	10,856
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TOTAL(MH)			10,856	0	10,856
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TOTAL(DDO)			5,99,68,383	86,50,954	6,86,19,337
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,18,11,058	92,58,983	7,10,70,041
		104-INSPECTION	6,59,536	8,078	6,67,614
		109-GOVERNMENT SECONDARY SCHOOLS	14,31,777	0	14,31,777
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TOTAL(MH)			6,39,02,371	92,67,061	7,31,69,432

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

NAME OF DEPARTMENT	NAME OF 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, CHEEMA	2235	200-OTHER PROGRAMMES	4,112	0	4,112
			**********				
			TOTAL(MH)		4,112	0	4,112
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TOTAL(DDO)					6,39,06,483	92,67,061	7,31,73,544
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI			2202	101-GOVERNMENT PRIMARY SCHOOLS	6,24,51,090	89,95,944	7,14,47,034
				104-INSPECTION	7,16,178	78,709	7,94,887
				109-GOVERNMENT SECONDARY SCHOOLS	9,41,154	0	9,41,154
			**********				
			TOTAL(MH)		6,41,08,422	90,74,653	7,31,83,075

	2235	200-OTHER PROGRAMMES	50,891	0	50,891
	**********		----------	----------	----------
	TOTAL(MH)		50,891	0	50,891
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TOTAL(DDO)			6,41,59,313	90,74,653	7,32,33,966
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,35,467	0	2,35,467
	**********		----------	----------	----------
	TOTAL(MH)		2,35,467	0	2,35,467
	2235	200-OTHER PROGRAMMES	4,80,313	0	4,80,313
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	TOTAL(MH)		4,80,313	0	4,80,313

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			7,15,780	0	7,15,780
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA	2202	101-GOVERNMENT PRIMARY SCHOOLS	12,86,26,294	1,86,73,029	14,72,99,323
				104-INSPECTION	12,51,193	91,053	13,42,246
				109-GOVERNMENT SECONDARY SCHOOLS	91,302	0	91,302
		**********					
		TOTAL(MH)			13,04,49,102	1,87,64,082	14,92,13,184
			2235	200-OTHER PROGRAMMES	7,90,396	0	7,90,396
		**********					
		TOTAL(MH)			7,90,396	0	7,90,396

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TOTAL(DDO)			13,14,74,965	1,87,64,082	15,02,39,047
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,25,06,426	90,04,800	7,15,11,226
		104-INSPECTION	7,17,286	1,04,469	8,21,755
		109-GOVERNMENT SECONDARY SCHOOLS	11,36,557	0	11,36,557
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	TOTAL(MH)		6,43,60,269	91,09,269	7,34,69,538
	2235	200-OTHER PROGRAMMES	1,61,287	0	1,61,287
	**********		----------	----------	----------
	TOTAL(MH)		1,61,287	0	1,61,287

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

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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			6,45,21,556	91,09,269	7,36,30,825
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,000	0	5,000
			**********		----------	----------	----------
			TOTAL(MH)		1,66,287	0	1,66,287
		**********			----------	----------	----------
		TOTAL(DDO)			6,45,26,556	91,09,269	7,36,35,825
		BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,17,53,538	60,81,071	4,78,34,609
				104-INSPECTION	75,905	11,595	87,500
			**********		----------	----------	----------
			TOTAL(MH)		4,18,29,443	60,92,666	4,79,22,109
			2235	200-OTHER PROGRAMMES	3,85,918	1,00,000	4,85,918

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		TOTAL(MH)			3,85,918	1,00,000	4,85,918
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TOTAL(DDO)					4,22,15,361	61,92,666	4,84,08,027
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2	2202	101-GOVERNMENT PRIMARY SCHOOLS			5,34,81,657	73,29,481	6,08,11,138
		104-INSPECTION			3,08,322	9,576	3,17,898
		**********			----------	----------	----------
		TOTAL(MH)			5,37,89,979	73,39,057	6,11,29,036
		********************************			----------	----------	----------
		TOTAL(DDO)			5,37,89,979	73,39,057	6,11,29,036

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
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	7,52,42,312	1,07,16,349	8,59,58,661

(COLLEGES)

		104-INSPECTION	5,40,471	34,231	5,74,702
	**********		----------	----------	----------
	TOTAL(MH)		12,95,72,762	1,80,89,637	14,76,62,399
	2235	200-OTHER PROGRAMMES	1,46,363	0	1,46,363
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	TOTAL(MH)		1,46,363	0	1,46,363
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TOTAL(DDO)			12,97,19,125	1,80,89,637	14,78,08,762
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
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TOTAL(DDO)			8,27,969	0	8,27,969
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2202	109-GOVERNMENT SECONDARY	4,97,218	0	4,97,218

OFFICER, SHAINA		SCHOOLS					
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	TOTAL(MH)				4,97,218	0	4,97,218
	2235	200-OTHER PROGRAMMES			37,460	0	37,460
	**********			----------	----------	----------	
	TOTAL(MH)				37,460	0	37,460
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TOTAL(DDO)					5,34,678	0	5,34,678

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

NAME OF DEPARTMENT	NAME OF 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, SUNAM-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,87,83,564	89,82,582	6,77,66,146
				104-INSPECTION	5,06,781	1,01,317	6,08,098
				109-GOVERNMENT	63,646	0	63,646

		SECONDARY			
		SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		5,93,91,451	90,83,899	6,84,75,350
	2235	200-OTHER PROGRAMMES	2,86,841	0	2,86,841
	**********	----------	----------	----------	
	TOTAL(MH)		2,86,841	0	2,86,841
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TOTAL(DDO)			6,01,75,510	90,83,899	6,92,59,409
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,68,70,955	94,26,829	7,62,97,784
		104-INSPECTION	4,26,580	60,690	4,87,270
		109-GOVERNMENT SECONDARY SCHOOLS	3,36,423	0	3,36,423
	**********	----------	----------	----------	
	TOTAL(MH)		6,76,33,958	94,87,519	7,71,21,477
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TOTAL(DDO)					6,76,33,958	94,87,519	7,71,21,477
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA			2202	101-GOVERNMENT PRIMARY SCHOOLS	23,81,57,538	3,45,05,810	27,26,63,348
				104-INSPECTION	14,45,438	2,15,338	16,60,776
			**********		----------	----------	----------
			TOTAL(MH)		23,96,02,976	3,47,21,148	27,43,24,124

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
		**********			----------	----------	----------
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, PUNJAB	TOTAL(DDO)			23,96,02,976	3,47,21,148	27,43,24,124
		BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,26,39,115	76,49,408	6,02,88,523
				104-INSPECTION	10,62,178	61,152	11,23,330

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		TOTAL(MH)	29,33,04,269	4,24,31,708	33,57,35,977
	2235	200-OTHER PROGRAMMES	4,82,336	1,29,763	6,12,099
		**********	----------	----------	----------
		TOTAL(MH)	4,82,336	1,29,763	6,12,099
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TOTAL(DDO)			29,37,86,605	4,25,61,471	33,63,48,076
BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,56,05,375	81,19,516	6,37,24,891
		104-INSPECTION	9,49,169	47,176	9,96,345
		**********	----------	----------	----------
		TOTAL(MH)	5,65,54,544	81,66,692	6,47,21,236
	2235	200-OTHER PROGRAMMES	5,48,723	0	5,48,723
		**********	----------	----------	----------
		TOTAL(MH)	5,48,723	0	5,48,723
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TOTAL(DDO)			5,71,03,267	81,66,692	6,52,69,959

		BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,68,14,628	84,24,264	6,52,38,892
				104-INSPECTION	9,88,629	51,283	10,39,912
			**********		----------	----------	----------
			TOTAL(MH)		5,78,03,257	84,75,547	6,62,78,804

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			5,78,03,257	84,75,547	6,62,78,804
		BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,19,38,785	90,99,591	7,10,38,376
				104-INSPECTION	9,66,254	97,528	10,63,782
			**********		----------	----------	----------
			TOTAL(MH)		12,07,08,296	1,76,72,666	13,83,80,962

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TOTAL(DDO)			12,07,08,296	1,76,72,666	13,83,80,962
BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,34,76,195	70,21,478	5,04,97,673
		104-INSPECTION	12,76,680	95,864	13,72,544
	**********	----------	----------	----------	
	TOTAL(MH)		4,47,52,875	71,17,342	5,18,70,217
**********		----------	----------	----------	
TOTAL(DDO)			4,47,52,875	71,17,342	5,18,70,217
BLOCK PRIMARY EDUCATION OFFICER,JALALABAD	2235	200-OTHER PROGRAMMES	16,32,514	0	16,32,514
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,23,00,250	0	3,23,00,250
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	TOTAL(MH)		3,39,32,764	0	3,39,32,764
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TOTAL(DDO)			3,39,32,764	0	3,39,32,764

		BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I	2202	101-GOVERNMENT PRIMARY SCHOOLS	8,94,11,463	1,30,83,856	10,24,95,319

NAME OF DEPARTMENT	NAME OF 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	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I	2202	104-INSPECTION	9,48,395	47,995	9,96,390
				109-GOVERNMENT SECONDARY SCHOOLS	41,249	0	41,249
			**********				
			TOTAL(MH)		9,04,01,107	1,31,31,851	10,35,32,958
		**********					
		TOTAL(DDO)			9,04,01,107	1,31,31,851	10,35,32,958
		BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III	2202	101-GOVERNMENT PRIMARY SCHOOLS	10,86,84,088	1,53,21,243	12,40,05,331

		104-INSPECTION	7,01,860	88,754	7,90,614
		109-GOVERNMENT SECONDARY SCHOOLS	8,37,340	0	8,37,340
	**********		----------	----------	----------
	TOTAL(MH)		11,02,23,288	1,54,09,997	12,56,33,285
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TOTAL(DDO)			11,02,23,288	1,54,09,997	12,56,33,285
BLOCK PRIMARY EDUCATION OFFICER,LOHIA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,97,496	0	2,97,496
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	TOTAL(MH)		2,97,496	0	2,97,496
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,53,28,750	0	3,53,28,750
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	TOTAL(MH)		3,53,28,750	0	3,53,28,750
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			3,56,26,246	0	3,56,26,246
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,89,29,399	1,23,81,982	8,13,11,381
				104-INSPECTION	4,58,457	90,018	5,48,475
			**********		----------	----------	----------
			TOTAL(MH)		10,47,16,606	1,24,72,000	11,71,88,606
			2230	001-DIRECTION AND ADMINISTRATION	0	36,818	36,818
			**********		----------	----------	----------
			TOTAL(MH)		0	36,818	36,818
		**********			----------	----------	----------
		TOTAL(DDO)			10,50,14,102	1,25,08,818	11,75,22,920

BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST)	2202	101-GOVERNMENT PRIMARY SCHOOLS	14,51,96,214	2,07,69,284	16,59,65,498
		104-INSPECTION	9,63,733	51,106	10,14,839
	**********		----------	----------	----------
	TOTAL(MH)		14,61,59,947	2,08,20,390	16,69,80,337
	2235	200-OTHER PROGRAMMES	9,28,444	0	9,28,444
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	TOTAL(MH)		9,28,444	0	9,28,444
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TOTAL(DDO)			14,70,88,391	2,08,20,390	16,79,08,781
BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2	2202	101-GOVERNMENT PRIMARY SCHOOLS	6,04,38,541	87,90,310	6,92,28,851
		104-INSPECTION	11,82,160	81,193	12,63,353
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	TOTAL(MH)		6,16,20,701	88,71,503	7,04,92,204

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
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			6,16,20,701	88,71,503	7,04,92,204
		BLOCK PRIMARY EDUCATION OFFICER,QADIAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,72,25,924	70,10,067	5,42,35,991
				104-INSPECTION	10,62,077	0	10,62,077
		**********					
		TOTAL(MH)			10,99,08,702	1,58,81,570	12,57,90,272
			2235	200-OTHER PROGRAMMES	0	1,11,600	1,11,600
		**********					
		TOTAL(MH)			0	1,11,600	1,11,600
		**********					
		TOTAL(DDO)			10,99,08,702	1,59,93,170	12,59,01,872
		BLOCK PRIMARY EDUCATION OFFICER,QADIAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	3,12,66,056	47,51,212	3,60,17,268

OFFICER,SHAHKOT - I			PRIMARY SCHOOLS				
			104-INSPECTION	12,36,346	88,497	13,24,843	
		**********		----------	----------	----------	
		TOTAL(MH)		3,25,02,402	48,39,709	3,73,42,111	
		2235	200-OTHER PROGRAMMES	12,05,250	0	12,05,250	
		**********		----------	----------	----------	
		TOTAL(MH)		12,05,250	0	12,05,250	
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TOTAL(DDO)				3,37,07,652	48,39,709	3,85,47,361	
	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,16,69,274	76,32,345	5,93,01,619	
			104-INSPECTION	3,76,387	0	3,76,387	
		**********		----------	----------	----------	
		TOTAL(MH)		5,20,45,661	76,32,345	5,96,78,006	

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

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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)			5,20,45,661	76,32,345	5,96,78,006
	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS		6,27,81,169	89,55,715	7,17,36,884
			104-INSPECTION		2,91,622	0	2,91,622
		**********			----------	----------	----------
		TOTAL(MH)			11,51,18,452	1,65,88,060	13,17,06,512
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	TOTAL(DDO)				11,51,18,452	1,65,88,060	13,17,06,512
	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
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	TOTAL(DDO)				5,81,407	0	5,81,407

COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA 2204			102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	41,66,635	5,95,521	47,62,156
		**********		----------	----------	----------
		TOTAL(MH)		41,66,635	5,95,521	47,62,156
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TOTAL(DDO)				41,66,635	5,95,521	47,62,156
COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA 2204			102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	51,01,857	8,11,338	59,13,195

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
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB		TOTAL(MH)		51,01,857	8,11,338	59,13,195

(COLLEGES)

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TOTAL(DDO)			51,01,857	8,11,338	59,13,195
COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	56,54,193	9,83,432	66,37,625
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	TOTAL(MH)		1,07,56,050	17,94,770	1,25,50,820
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TOTAL(DDO)			1,07,56,050	17,94,770	1,25,50,820
COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA	2204	001-DIRECTION AND ADMINISTRATION	0	63,258	63,258
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	24,66,843	13,32,874	37,99,717
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	TOTAL(MH)		24,66,843	13,96,132	38,62,975

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TOTAL(DDO)					24,66,843	13,96,132	38,62,975
CORRESPONDENT,KHALSA AV MIDDLE SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			20,77,832	39,50,534	60,28,366
	**********				----------	----------	----------
	TOTAL(MH)				20,77,832	39,50,534	60,28,366

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

NAME OF DEPARTMENT	NAME OF 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)			20,77,832	39,50,534	60,28,366

CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,67,946	7,76,077	12,44,023
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	TOTAL(MH)		25,45,778	47,26,611	72,72,389
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TOTAL(DDO)			25,45,778	47,26,611	72,72,389
CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,21,592	2,10,652	4,32,244
	**********		----------	----------	----------
	TOTAL(MH)		2,21,592	2,10,652	4,32,244
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TOTAL(DDO)			2,21,592	2,10,652	4,32,244
CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	57,05,087	45,83,277	1,02,88,364

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		57,05,087	45,83,277	1,02,88,364
			**********		----------	----------	----------
			TOTAL(DDO)		57,05,087	45,83,277	1,02,88,364
		D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	200-OTHER PROGRAMMES	1,60,459	0	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(MH)		1,60,459	0	1,60,459
		**********			----------	----------	----------
		TOTAL(DDO)			1,60,459	0	1,60,459
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT	2202	001-DIRECTION AND ADMINISTRATION	1,07,95,125	12,27,606	1,20,22,731

(COLLEGES)

		109-GOVERNMENT SECONDARY SCHOOLS	4,41,584	0	4,41,584
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	49,41,019	92,73,940	1,42,14,959
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	TOTAL(MH)		1,61,77,728	1,05,01,546	2,66,79,274
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	TOTAL(DDO)		1,61,77,728	1,05,01,546	2,66,79,274
DEPUTY CONTROLLER (F&A),DPI (S) PUNJAB	2202	102-ASSISTANCE TO UNIVERSITIES	30,00,00,000	0	30,00,00,000
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	TOTAL(MH)		30,00,00,000	0	30,00,00,000
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	TOTAL(DDO)		30,00,00,000	0	30,00,00,000
DIRECTOR PUBLIC	2202	001-DIRECTION	1,27,557	0	1,27,557

		INSTRUCTIONS,ELEMENTARY EDUCATION		AND ADMINISTRATION			
				101-GOVERNMENT PRIMARY SCHOOLS	11,53,20,950	0	11,53,20,950
			**********		----------	----------	----------
			TOTAL(MH)		11,54,48,507	0	11,54,48,507

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

NAME OF DEPARTMENT	NAME OF 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	DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION	2235	200-OTHER PROGRAMMES	1,92,605	0	1,92,605
			**********		----------	----------	----------
			TOTAL(MH)		1,92,605	0	1,92,605
			**********		----------	----------	----------
		TOTAL(DDO)			11,56,41,112	0	11,56,41,112
		DISTRICT EDUCATION OFFICER	2202	001-DIRECTION	49,01,148	6,40,032	55,41,180

(P),DISTRICT EDUCATION OFFICER (P), SANGRUR		AND ADMINISTRATION			
		109-GOVERNMENT SECONDARY SCHOOLS	0	1,13,894	1,13,894
	**********		----------	----------	----------
	TOTAL(MH)		49,01,148	7,53,926	56,55,074
	2230	001-DIRECTION AND ADMINISTRATION	0	28,299	28,299
	**********		----------	----------	----------
	TOTAL(MH)		0	28,299	28,299
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TOTAL(DDO)			49,01,148	7,82,225	56,83,373
DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (P)	2235	200-OTHER PROGRAMMES	3,23,967	0	3,23,967
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	TOTAL(MH)		3,23,967	0	3,23,967
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		TOTAL(DDO)			3,23,967	0	3,23,967
		DISTRICT EDUCATION OFFICER	2071	115-LEAVE	6,14,410	0	6,14,410

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
		(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)		ENCASHMENT BENEFITS			
			**********		----------	----------	----------
		TOTAL(MH)			6,14,410	0	6,14,410
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY)	2202	001-DIRECTION AND ADMINISTRATION	63,81,793	10,07,926	73,89,719
			**********		----------	----------	----------
		TOTAL(MH)			63,81,793	10,07,926	73,89,719
			2235	200-OTHER PROGRAMMES	5,89,033	0	5,89,033
			**********		----------	----------	----------

	TOTAL(MH)		5,89,033	0	5,89,033
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TOTAL(DDO)			75,85,236	10,07,926	85,93,162
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
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TOTAL(DDO)			34,057	0	34,057
DISTRICT EDUCATION OFFICER	2235	200-OTHER	14,02,757	0	14,02,757

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

NAME OF DEPARTMENT	NAME 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),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		14,02,757	0	14,02,757
			**********		----------	----------	----------
			TOTAL(DDO)		14,02,757	0	14,02,757
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA	2202	001-DIRECTION AND ADMINISTRATION	47,39,839	6,01,431	53,41,270
			**********		----------	----------	----------
			TOTAL(MH)		47,39,839	6,01,431	53,41,270
			2235	200-OTHER PROGRAMMES	16,224	0	16,224
			**********		----------	----------	----------

	TOTAL(MH)		16,224	0	16,224
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TOTAL(DDO)			47,56,063	6,01,431	53,57,494
DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	62,673	1,27,247	1,89,920
		115-LEAVE ENCASHMENT BENEFITS	9,83,330	0	9,83,330
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	TOTAL(MH)		10,46,003	1,27,247	11,73,250
	2202	001-DIRECTION AND ADMINISTRATION	38,87,807	5,20,069	44,07,876
	**********		----------	----------	----------
	TOTAL(MH)		38,87,807	5,20,069	44,07,876

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		******************************			----------	----------	----------
		TOTAL(DDO)			50,33,810	6,47,316	56,81,126
		DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S)	2202	001-DIRECTION AND ADMINISTRATION	67,17,152	8,50,496	75,67,648
			**********		----------	----------	----------
			TOTAL(MH)		67,17,152	8,50,496	75,67,648
		******************************			----------	----------	----------
		TOTAL(DDO)			67,17,152	8,50,496	75,67,648
		DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR	2202	001-DIRECTION AND ADMINISTRATION	40,25,899	5,25,454	45,51,353

			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,11,79,470	36,85,721	2,48,65,191
		**********		----------	----------	----------
		TOTAL(MH)		2,52,05,369	42,11,175	2,94,16,544
********				----------	----------	----------
TOTAL(DDO)				2,52,05,369	42,11,175	2,94,16,544
DISTRICT EDUCATION OFFICER(P),FEROZPUR	2202	001-DIRECTION AND ADMINISTRATION		58,54,959	8,17,025	66,71,984
		**********		----------	----------	----------
		TOTAL(MH)		58,54,959	8,17,025	66,71,984
		********		----------	----------	----------

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
		TOTAL(DDO)			58,54,959	8,17,025	66,71,984

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.	2202	001-DIRECTION AND ADMINISTRATION	70,24,037	9,69,222	79,93,259
				109-GOVERNMENT SECONDARY SCHOOLS	85,277	0	85,277
			**********		----------	----------	----------
			TOTAL(MH)		1,29,64,273	17,86,247	1,47,50,520
		**********			----------	----------	----------
		TOTAL(DDO)			1,29,64,273	17,86,247	1,47,50,520
DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			2202	001-DIRECTION AND ADMINISTRATION	79,52,032	11,45,945	90,97,977
			**********		----------	----------	----------
			TOTAL(MH)		79,52,032	11,45,945	90,97,977
			2235	200-OTHER PROGRAMMES	1,98,395	0	1,98,395
			**********		----------	----------	----------

		TOTAL(MH)		1,98,395	0	1,98,395
**********				----------	----------	----------
TOTAL(DDO)				81,50,427	11,45,945	92,96,372
DISTRICT EDUCATION OFFICER(S),FEROZEPUR	2202	001-DIRECTION AND ADMINISTRATION		1,20,47,830	14,84,263	1,35,32,093
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		13,11,080	0	13,11,080
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY		1,12,80,982	1,26,74,465	2,39,55,447

NAME OF DEPARTMENT	NAME 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)		2,46,39,892	1,41,58,728	3,87,98,620

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER(S),FEROZEPUR	2235	200-OTHER PROGRAMMES	58,841	0	58,841
		**********		----------	----------	----------	
		TOTAL(MH)			58,841	0	58,841
		**********		----------	----------	----------	
		TOTAL(DDO)			2,46,98,733	1,41,58,728	3,88,57,461
		DISTRICT EDUCATION OFFICER,(P) MOHALI	2202	001-DIRECTION AND ADMINISTRATION	49,23,523	6,77,968	56,01,491
		**********		----------	----------	----------	
		TOTAL(MH)			49,23,523	6,77,968	56,01,491
			2235	200-OTHER PROGRAMMES	25,17,512	1,00,000	26,17,512
		**********		----------	----------	----------	
		TOTAL(MH)			25,17,512	1,00,000	26,17,512
		**********		----------	----------	----------	
		TOTAL(DDO)			74,41,035	7,77,968	82,19,003

DISTRICT EDUCATION OFFICER,(PRIMARY)	2235	200-OTHER PROGRAMMES	1,19,703	0	1,19,703
	**********		----------	----------	----------
	TOTAL(MH)		1,19,703	0	1,19,703
**********			----------	----------	----------
TOTAL(DDO)			1,19,703	0	1,19,703
DISTRICT EDUCATION OFFICER,(SCHOOLS)	2202	102-ASSISTANCE TO NON-GOVERNMENT	12,09,837	0	12,09,837

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

NAME OF DEPARTMENT	NAME 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 SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,(SCHOOLS)	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,30,75,001	1,27,39,724	3,58,14,725
			**********		----------	----------	----------

	TOTAL(MH)		2,42,84,838	1,27,39,724	3,70,24,562
**********			----------	----------	----------
TOTAL(DDO)			2,42,84,838	1,27,39,724	3,70,24,562
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P)	2202	001-DIRECTION AND ADMINISTRATION	33,67,041	3,72,604	37,39,645
	**********		----------	----------	----------
	TOTAL(MH)		33,67,041	3,72,604	37,39,645
**********			----------	----------	----------
TOTAL(DDO)			33,67,041	3,72,604	37,39,645
DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY)	2202	001-DIRECTION AND ADMINISTRATION	65,41,241	8,64,565	74,05,806
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	21,58,513	38,66,698	60,25,211
	**********		----------	----------	----------
	TOTAL(MH)		86,99,754	47,31,263	1,34,31,017

		**********			----------	----------	----------
		TOTAL(MH)			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
		**********			----------	----------	----------
		TOTAL(DDO)			86,99,754	47,31,263	1,34,31,017
		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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,ELEMENTARY	2202	001-DIRECTION AND ADMINISTRATION	57,95,042	9,17,183	67,12,225

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	TOTAL(MH)		59,23,063	9,17,183	68,40,246
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TOTAL(DDO)			59,23,063	9,17,183	68,40,246
DISTRICT EDUCATION OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	83,247	0	83,247
	**********		----------	----------	----------
	TOTAL(MH)		83,247	0	83,247
********************************			----------	----------	----------
TOTAL(DDO)			83,247	0	83,247
DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY)	2202	001-DIRECTION AND ADMINISTRATION	1,84,12,655	28,93,587	2,13,06,242
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	27,49,098	1,96,568	29,45,666
		104-INSPECTION	6,76,811	0	6,76,811
		109-GOVERNMENT	5,50,418	0	5,50,418

					SECONDARY			
					SCHOOLS			
					110-ASSISTANCE	27,55,800	0	27,55,800
					TO			
					NON-GOVERNMENT			
					SECONDARY			
					SCHOOLS			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			2,51,44,782	30,90,155	2,82,34,937
		TOTAL(MH)					
		******************************			2,51,44,782	30,90,155	2,82,34,937
		TOTAL(DDO)					
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	19,60,434	1,50,52,461
				102-ASSISTANCE TO NON-GOVERNMENT	4,85,248	0	4,85,248

		PRIMARY SCHOOLS			
		109-GOVERNMENT SECONDARY SCHOOLS	4,97,908	0	4,97,908
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	3,73,59,203	4,12,40,295	7,85,99,498
	**********		----------	----------	----------
	TOTAL(MH)		5,14,34,386	4,32,00,729	9,46,35,115
	2235	200-OTHER PROGRAMMES	8,26,882	61,619	8,88,501
	**********		----------	----------	----------
	TOTAL(MH)		8,26,882	61,619	8,88,501
******************************			----------	----------	----------
TOTAL(DDO)			5,22,61,268	4,32,62,348	9,55,23,616
DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH	2202	001-DIRECTION AND ADMINISTRATION	39,74,109	6,48,249	46,22,358

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	99,64,312	11,47,516	1,11,11,828

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)	1,39,38,421	17,95,765	1,57,34,186
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH	2235	200-OTHER PROGRAMMES	39,75,106	0	39,75,106
			**********	TOTAL(MH)	39,75,106	0	39,75,106
			********************************	TOTAL(DDO)	1,79,13,527	17,95,765	1,97,09,292
		DISTRICT INSTITUE & TRAINING,RAM PURA LALLION	2202	109-GOVERNMENT SECONDARY	86,747	0	86,747

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		86,747	0	86,747
********			----------	----------	----------
TOTAL(DDO)			86,747	0	86,747
DISTT.EDUCATION OFFICER(S),JALANDHAR	2202	001-DIRECTION AND ADMINISTRATION	1,68,74,009	23,90,094	1,92,64,103
		109-GOVERNMENT SECONDARY SCHOOLS	755	0	755
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,19,61,087	34,62,717	4,54,23,804
	**********		----------	----------	----------
	TOTAL(MH)		5,88,35,851	58,52,811	6,46,88,662
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TOTAL(DDO)			5,88,35,851	58,52,811	6,46,88,662

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

NAME OF DEPARTMENT	NAME OF 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	GROUP COMMANDENT,,20 PB BN NCC	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	36,02,496	6,60,310	42,62,806
			**********				
			TOTAL(MH)		6,24,38,347	65,13,121	6,89,51,468
********							
TOTAL(DDO)					6,24,38,347	65,13,121	6,89,51,468
GROUP COMMANDER, NCC GROUP HQ,PATIALA			2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	40,59,644	6,01,756	46,61,400
			**********				
			TOTAL(MH)		40,59,644	6,01,756	46,61,400
********							
TOTAL(DDO)					40,59,644	6,01,756	46,61,400

GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	15,57,349	5,71,340	21,28,689
	**********		----------	----------	----------
	TOTAL(MH)		15,57,349	5,71,340	21,28,689
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TOTAL(DDO)			15,57,349	5,71,340	21,28,689
HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,52,698	0	20,52,698
	**********		----------	----------	----------
	TOTAL(MH)		20,52,698	0	20,52,698
**********			----------	----------	----------
TOTAL(DDO)			20,52,698	0	20,52,698

NAME OF DEPARTMENT	NAME OF 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 GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,26,956	3,72,339	28,99,295
			**********				
			TOTAL(MH)		25,26,956	3,72,339	28,99,295
			**********				
		TOTAL(DDO)			25,26,956	3,72,339	28,99,295
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	001-DIRECTION AND ADMINISTRATION	25,93,997	1,96,001	27,89,998
				101-GOVERNMENT PRIMARY SCHOOLS	2,40,80,714	27,94,646	2,68,75,360
				103-GOVERNMENT COLLEGES AND INSTITUTES	2,17,834	53,461	2,71,295
				104-INSPECTION	1,92,253	21,627	2,13,880
				109-GOVERNMENT SECONDARY SCHOOLS	32,78,54,450	5,65,24,110	38,43,78,560

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	26,04,346	0	26,04,346
			**********		----------	----------	----------
			TOTAL(MH)		35,75,43,594	5,95,89,845	41,71,33,439
**********					----------	----------	----------
TOTAL(DDO)					35,75,43,594	5,95,89,845	41,71,33,439
HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI	2202			109-GOVERNMENT SECONDARY SCHOOLS	28,93,123	6,53,827	35,46,950
			**********		----------	----------	----------
			TOTAL(MH)		28,93,123	6,53,827	35,46,950
		**********			----------	----------	----------

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)			28,93,123	6,53,827	35,46,950

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)			36,48,676	6,53,827	43,02,503
		******************************		----------	----------	----------	
		TOTAL(DDO)			36,48,676	6,53,827	43,02,503
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,94,027	1,54,377	55,48,404
		**********		----------	----------	----------	
		TOTAL(MH)			53,94,027	1,54,377	55,48,404
		******************************		----------	----------	----------	
		TOTAL(DDO)			53,94,027	1,54,377	55,48,404
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,005	0	1,13,005
		**********		----------	----------	----------	

		TOTAL(MH)			1,13,005	0	1,13,005
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TOTAL(DDO)					1,13,005	0	1,13,005
HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,51,691	0	18,51,691		
	**********		----------	----------	----------	----------	----------
		TOTAL(MH)			18,51,691	0	18,51,691
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		TOTAL(DDO)			18,51,691	0	18,51,691

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

NAME OF DEPARTMENT	NAME OF 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, JALALABAD (W), KATHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,011	0	99,011

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	TOTAL(MH)		99,011	0	99,011
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TOTAL(DDO)			99,011	0	99,011
HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,50,48,204	51,85,600	4,02,33,804
	**********		----------	----------	----------
	TOTAL(MH)		3,50,48,204	51,85,600	4,02,33,804
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TOTAL(DDO)			3,50,48,204	51,85,600	4,02,33,804
HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,99,87,031	28,86,998	2,28,74,029
	**********		----------	----------	----------
	TOTAL(MH)		1,99,87,031	28,86,998	2,28,74,029
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TOTAL(DDO)			1,99,87,031	28,86,998	2,28,74,029

HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,79,366	25,61,076	1,91,40,442
	**********		----------	----------	----------
	TOTAL(MH)		1,65,79,366	25,61,076	1,91,40,442
**********			----------	----------	----------
TOTAL(DDO)			1,65,79,366	25,61,076	1,91,40,442
HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,27,16,589	84,36,703	5,11,53,292

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,24,874	0	1,24,874
				104-INSPECTION	8,79,472	1,37,976	10,17,448
				109-GOVERNMENT SECONDARY SCHOOLS	7,14,52,525	1,15,46,517	8,29,99,042

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	TOTAL(MH)		11,51,73,460	2,01,21,196	13,52,94,656
********************************			----------	----------	----------
TOTAL(DDO)			11,51,73,460	2,01,21,196	13,52,94,656
HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,53,785	14,78,082	1,09,31,867
	**********		----------	----------	----------
	TOTAL(MH)		94,53,785	14,78,082	1,09,31,867
********************************			----------	----------	----------
TOTAL(DDO)			94,53,785	14,78,082	1,09,31,867
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,45,568	10,31,502	69,77,070
	**********		----------	----------	----------
	TOTAL(MH)		59,45,568	10,31,502	69,77,070
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TOTAL(DDO)			59,45,568	10,31,502	69,77,070

	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,56,090	2,76,415	25,32,505
		**********		----------	----------	----------
		TOTAL(MH)		22,56,090	2,76,415	25,32,505
		**********		----------	----------	----------
		TOTAL(DDO)		22,56,090	2,76,415	25,32,505

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,01,610	5,94,060	45,95,670
			**********		----------	----------	----------
			TOTAL(MH)		40,01,610	5,94,060	45,95,670
			**********		----------	----------	----------
			TOTAL(DDO)		40,01,610	5,94,060	45,95,670

HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,18,448	9,80,610	77,99,058
	**********		----------	----------	----------
	TOTAL(MH)		68,18,448	9,80,610	77,99,058
**********			----------	----------	----------
TOTAL(DDO)			68,18,448	9,80,610	77,99,058
HEADMASTER,GOVT HIGH SCHOOL, ATHWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,43,542	4,44,071	35,87,613
	**********		----------	----------	----------
	TOTAL(MH)		31,43,542	4,44,071	35,87,613
**********			----------	----------	----------
TOTAL(DDO)			31,43,542	4,44,071	35,87,613
HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,78,752	3,24,443	26,03,195
	**********		----------	----------	----------
	TOTAL(MH)		22,78,752	3,24,443	26,03,195

		**********			----------	----------	----------
		TOTAL(DDO)			22,78,752	3,24,443	26,03,195
		HEADMASTER,GOVT HIGH SCHOOL,	2202	109-GOVERNMENT	36,47,872	5,40,391	41,88,263

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		BABRI NANGAL, GURDASPUR		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			36,47,872	5,40,391	41,88,263
		**********			----------	----------	----------
		TOTAL(DDO)			36,47,872	5,40,391	41,88,263
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	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	38,12,292	4,74,493	42,86,785
	**********		----------	----------	----------
	TOTAL(MH)		38,12,292	4,74,493	42,86,785
**********		----------	----------	----------	
TOTAL(DDO)			38,12,292	4,74,493	42,86,785
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
**********		----------	----------	----------	
TOTAL(DDO)			6,25,298	0	6,25,298

		HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,76,928	3,96,159	30,73,087

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
		**********		TOTAL(MH)	26,76,928	3,96,159	30,73,087
		********************************			26,76,928	3,96,159	30,73,087
		TOTAL(DDO)					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,83,188	3,87,623	33,70,811
		**********		TOTAL(MH)	29,83,188	3,87,623	33,70,811
		********************************			29,83,188	3,87,623	33,70,811
		TOTAL(DDO)					

HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,61,275	5,29,567	45,90,842
	**********		----------	----------	----------
	TOTAL(MH)		40,61,275	5,29,567	45,90,842
**********			----------	----------	----------
TOTAL(DDO)			40,61,275	5,29,567	45,90,842
HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,33,788	4,34,790	34,68,578
	**********		----------	----------	----------
	TOTAL(MH)		30,33,788	4,34,790	34,68,578
**********			----------	----------	----------
TOTAL(DDO)			30,33,788	4,34,790	34,68,578
HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	35,79,146	35,79,146
		109-GOVERNMENT SECONDARY	24,36,697	3,52,688	27,89,385

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

NAME OF DEPARTMENT	NAME 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)		24,36,697	39,31,834	63,68,531
		**********			----------	----------	----------
		TOTAL(DDO)			24,36,697	39,31,834	63,68,531
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,30,486	4,00,475	32,30,961
			**********		----------	----------	----------
			TOTAL(MH)		28,30,486	4,00,475	32,30,961
		**********			----------	----------	----------
		TOTAL(DDO)			28,30,486	4,00,475	32,30,961
		HEADMASTER,GOVT HIGH SCHOOL, DUGRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,91,492	4,84,366	42,75,858

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		37,91,492	4,84,366	42,75,858
********************************			----------	----------	----------
TOTAL(DDO)			37,91,492	4,84,366	42,75,858
HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,00,885	3,33,355	25,34,240
	**********		----------	----------	----------
	TOTAL(MH)		22,00,885	3,33,355	25,34,240
********************************			----------	----------	----------
TOTAL(DDO)			22,00,885	3,33,355	25,34,240
HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,66,689	4,11,566	29,78,255
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		25,66,689	4,11,566	29,78,255
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			25,66,689	4,11,566	29,78,255
		HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,51,699	3,54,603	28,06,302
		**********			----------	----------	----------
		TOTAL(MH)			50,18,388	7,66,169	57,84,557
	**********				----------	----------	----------
	TOTAL(DDO)				50,18,388	7,66,169	57,84,557
	HEADMASTER,GOVT HIGH SCHOOL, HAWELI		2202	109-GOVERNMENT SECONDARY SCHOOLS	21,92,181	3,08,708	25,00,889
		**********			----------	----------	----------
		TOTAL(MH)			21,92,181	3,08,708	25,00,889

**********					----------	----------	----------
TOTAL(DDO)					21,92,181	3,08,708	25,00,889
HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			62,41,432	9,01,204	71,42,636
	**********				----------	----------	----------
	TOTAL(MH)				62,41,432	9,01,204	71,42,636
**********					----------	----------	----------
TOTAL(DDO)					62,41,432	9,01,204	71,42,636
HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			23,35,946	3,83,702	27,19,648
	**********				----------	----------	----------

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
		TOTAL(MH)			23,35,946	3,83,702	27,19,648

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			23,35,946	3,83,702	27,19,648
	HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,96,364	85,608	6,81,972
		**********		----------	----------	----------
		TOTAL(MH)		29,32,310	4,69,310	34,01,620
	**********			----------	----------	----------
	TOTAL(DDO)			29,32,310	4,69,310	34,01,620
	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,42,455	4,37,614	33,80,069
		**********		----------	----------	----------
		TOTAL(MH)		29,42,455	4,37,614	33,80,069
	**********			----------	----------	----------
	TOTAL(DDO)			29,42,455	4,37,614	33,80,069

HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,31,371	5,32,424	43,63,795
	**********		----------	----------	----------
	TOTAL(MH)		38,31,371	5,32,424	43,63,795
********			----------	----------	----------
TOTAL(DDO)			38,31,371	5,32,424	43,63,795
HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,70,939	4,44,239	34,15,178
	**********		----------	----------	----------

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
		TOTAL(MH)			29,70,939	4,44,239	34,15,178
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	********			----------	----------	----------

S PUNJAB

(COLLEGES)

TOTAL(DDO)			29,70,939	4,44,239	34,15,178
HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,89,051	1,63,958	9,53,009
	**********		----------	----------	----------
	TOTAL(MH)		37,59,990	6,08,197	43,68,187
**********			----------	----------	----------
TOTAL(DDO)			37,59,990	6,08,197	43,68,187
HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,96,928	4,42,073	32,39,001
	**********		----------	----------	----------
	TOTAL(MH)		27,96,928	4,42,073	32,39,001
**********			----------	----------	----------
TOTAL(DDO)			27,96,928	4,42,073	32,39,001
HEADMASTER,GOVT HIGH SCHOOL, PANDHER, BARNALA	2202	109-GOVERNMENT SECONDARY	63,896	0	63,896

		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			63,896	0	63,896
		**********			----------	----------	----------
		TOTAL(DDO)			63,896	0	63,896
HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS			22,99,875	3,42,243	26,42,118
		**********			----------	----------	----------

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
		TOTAL(MH)			22,99,875	3,42,243	26,42,118
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			22,99,875	3,42,243	26,42,118

HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,47,127	5,36,438	40,83,565
	**********		----------	----------	----------
	TOTAL(MH)		58,47,002	8,78,681	67,25,683
**********			----------	----------	----------
TOTAL(DDO)			58,47,002	8,78,681	67,25,683
HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,01,879	7,60,123	59,62,002
	**********		----------	----------	----------
	TOTAL(MH)		52,01,879	7,60,123	59,62,002
**********			----------	----------	----------
TOTAL(DDO)			52,01,879	7,60,123	59,62,002
HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,43,456	6,76,544	52,20,000
	**********		----------	----------	----------
	TOTAL(MH)		45,43,456	6,76,544	52,20,000

		**********			----------	----------	----------
		TOTAL(DDO)			45,43,456	6,76,544	52,20,000
		HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,85,411	4,64,594	30,50,005
		**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			25,85,411	4,64,594	30,50,005
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			25,85,411	4,64,594	30,50,005
		HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR	2202	109-GOVERNMENT SECONDARY	31,37,146	4,64,283	36,01,429

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		57,22,557	9,28,877	66,51,434
********************************			----------	----------	----------
TOTAL(DDO)			57,22,557	9,28,877	66,51,434
HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,75,189	5,08,122	39,83,311
	**********		----------	----------	----------
	TOTAL(MH)		34,75,189	5,08,122	39,83,311
********************************			----------	----------	----------
TOTAL(DDO)			34,75,189	5,08,122	39,83,311
HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,84,739	4,56,763	36,41,502
	**********		----------	----------	----------
	TOTAL(MH)		31,84,739	4,56,763	36,41,502
********************************			----------	----------	----------
TOTAL(DDO)			31,84,739	4,56,763	36,41,502

		HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,37,182	8,19,399	51,56,581
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			43,37,182	8,19,399	51,56,581
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			43,37,182	8,19,399	51,56,581
		HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,36,805	4,76,128	41,12,933
			**********		----------	----------	----------
		TOTAL(MH)			79,73,987	12,95,527	92,69,514

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TOTAL(DDO)			79,73,987	12,95,527	92,69,514
HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,83,949	5,15,596	39,99,545
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,79,311	0	13,79,311
	**********		----------	----------	----------
	TOTAL(MH)		48,63,260	5,15,596	53,78,856
**********			----------	----------	----------
TOTAL(DDO)			48,63,260	5,15,596	53,78,856
HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,64,056	57,979	7,22,035
	**********		----------	----------	----------
	TOTAL(MH)		6,64,056	57,979	7,22,035

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		TOTAL(DDO)			6,64,056	57,979	7,22,035

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

NAME OF DEPARTMENT	NAME OF 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	HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,942	0	9,942
		**********			----------	----------	----------
		TOTAL(MH)			6,73,998	57,979	7,31,977
		**********			----------	----------	----------
		TOTAL(DDO)			6,73,998	57,979	7,31,977
		HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,45,808	4,35,241	33,81,049
		**********			----------	----------	----------
		TOTAL(MH)			29,45,808	4,35,241	33,81,049

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TOTAL(DDO)			29,45,808	4,35,241	33,81,049
HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,59,998	4,10,781	27,70,779
	**********	----------	----------	----------	
	TOTAL(MH)		23,59,998	4,10,781	27,70,779
**********		----------	----------	----------	
TOTAL(DDO)			23,59,998	4,10,781	27,70,779
HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,02,782	5,40,198	42,42,980
	**********	----------	----------	----------	
	TOTAL(MH)		37,02,782	5,40,198	42,42,980
**********		----------	----------	----------	
TOTAL(DDO)			37,02,782	5,40,198	42,42,980
HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR	2202	109-GOVERNMENT SECONDARY	37,41,449	5,34,390	42,75,839

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

NAME OF DEPARTMENT	NAME 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)		37,41,449	5,34,390	42,75,839
			**********		----------	----------	----------
			TOTAL(DDO)		37,41,449	5,34,390	42,75,839
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,93,049	4,07,243	34,00,292
			**********		----------	----------	----------
			TOTAL(MH)		29,93,049	4,07,243	34,00,292
			**********		----------	----------	----------
			TOTAL(DDO)		29,93,049	4,07,243	34,00,292
		HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR	2202	109-GOVERNMENT SECONDARY	10,24,728	1,72,632	11,97,360

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		10,24,728	1,72,632	11,97,360
********************************			----------	----------	----------
TOTAL(DDO)			10,24,728	1,72,632	11,97,360
HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,88,975	54,075	6,43,050
	**********		----------	----------	----------
	TOTAL(MH)		5,88,975	54,075	6,43,050
	********************************		----------	----------	----------
	TOTAL(DDO)		5,88,975	54,075	6,43,050
	HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA	2202 109-GOVERNMENT SECONDARY SCHOOLS	31,49,894	3,65,363	35,15,257
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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)		31,49,894	3,65,363	35,15,257
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********					
		TOTAL(DDO)			31,49,894	3,65,363	35,15,257
		HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,10,285	7,62,209	62,72,494
		**********					
		TOTAL(MH)			86,60,179	11,27,572	97,87,751
		**********					
		TOTAL(DDO)			86,60,179	11,27,572	97,87,751
		HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,86,723	7,89,657	64,76,380
		**********					
		TOTAL(MH)			56,86,723	7,89,657	64,76,380

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TOTAL(DDO)				56,86,723	7,89,657	64,76,380
HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS		26,27,046	3,69,766	29,96,812
	**********		----------	----------	----------	
	TOTAL(MH)			26,27,046	3,69,766	29,96,812
**********			----------	----------	----------	
TOTAL(DDO)				26,27,046	3,69,766	29,96,812
HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS		26,59,928	4,06,729	30,66,657
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		26,59,928	4,06,729	30,66,657

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)			26,59,928	4,06,729	30,66,657
	HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,31,047	4,79,245	38,10,292
		**********		----------	----------	----------
	TOTAL(MH)			59,90,975	8,85,974	68,76,949
	**********			----------	----------	----------
	TOTAL(DDO)			59,90,975	8,85,974	68,76,949
	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,34,586	3,73,936	40,08,522
		**********		----------	----------	----------
	TOTAL(MH)			36,34,586	3,73,936	40,08,522
	**********			----------	----------	----------
	TOTAL(DDO)			36,34,586	3,73,936	40,08,522

HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,25,572	5,36,009	31,61,581
	**********		----------	----------	----------
	TOTAL(MH)		26,25,572	5,36,009	31,61,581
**********			----------	----------	----------
TOTAL(DDO)			26,25,572	5,36,009	31,61,581
HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,06,534	6,58,165	50,64,699
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			44,06,534	6,58,165	50,64,699
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			44,06,534	6,58,165	50,64,699
HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,44,110	2,62,323	20,06,433
	**********		----------	----------	----------
	TOTAL(MH)		61,50,644	9,20,488	70,71,132
**********			----------	----------	----------
TOTAL(DDO)			61,50,644	9,20,488	70,71,132
HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,24,795	67,342	6,92,137
	**********		----------	----------	----------
	TOTAL(MH)		6,24,795	67,342	6,92,137
**********			----------	----------	----------
TOTAL(DDO)			6,24,795	67,342	6,92,137
HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA	2202	109-GOVERNMENT SECONDARY	28,44,691	4,29,068	32,73,759

			SCHOOLS				
		**********			----------	----------	----------
		TOTAL(MH)			28,44,691	4,29,068	32,73,759
		**********			----------	----------	----------
		TOTAL(DDO)			28,44,691	4,29,068	32,73,759
HEADMASTER,GOVT HIGH SCHOOL,TATLEY	2202	109-GOVERNMENT SECONDARY SCHOOLS			18,05,862	2,55,502	20,61,364
		**********			----------	----------	----------

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
			TOTAL(MH)		18,05,862	2,55,502	20,61,364
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			18,05,862	2,55,502	20,61,364

HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,15,822	3,11,164	22,26,986
	**********		----------	----------	----------
	TOTAL(MH)		37,21,684	5,66,666	42,88,350
**********			----------	----------	----------
TOTAL(DDO)			37,21,684	5,66,666	42,88,350
HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,31,331	3,29,538	27,60,869
	**********		----------	----------	----------
	TOTAL(MH)		24,31,331	3,29,538	27,60,869
**********			----------	----------	----------
TOTAL(DDO)			24,31,331	3,29,538	27,60,869
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,78,871	5,81,133	38,60,004
	**********		----------	----------	----------
	TOTAL(MH)		32,78,871	5,81,133	38,60,004

		**********			33,13,650	5,98,335	39,11,985
		HEADMASTER,GOVT. HIGH SCHOOL,DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,13,650	5,98,335	39,11,985
		**********			33,13,650	5,98,335	39,11,985

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
		TOTAL(MH)			33,13,650	5,98,335	39,11,985
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	**********					
		TOTAL(DDO)			33,13,650	5,98,335	39,11,985
		KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR	2202	110-ASSISTANCE TO NON-GOVERNMENT	9,40,296	15,89,901	25,30,197

		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		42,53,946	21,88,236	64,42,182
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TOTAL(DDO)			42,53,946	21,88,236	64,42,182
MANAGER,LAJPAT RAI HIGH SCHOOL, BASSI PATHALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	47,65,066	0	47,65,066
		109-GOVERNMENT SECONDARY SCHOOLS	0	1,55,782	1,55,782
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,42,116	1,85,672	19,27,788
	**********		----------	----------	----------
	TOTAL(MH)		65,07,182	3,41,454	68,48,636
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TOTAL(DDO)			65,07,182	3,41,454	68,48,636

		MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,31,943	0	4,31,943	

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
			**********		----------	----------	----------
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(MH)			4,31,943	0	4,31,943
		**********			----------	----------	----------
		TOTAL(DDO)			4,31,943	0	4,31,943
		OAP PATHSHALIA,GARHDIWALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,74,630	2,11,125	15,85,755

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	TOTAL(MH)		18,06,573	2,11,125	20,17,698
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TOTAL(DDO)			18,06,573	2,11,125	20,17,698
S.D.O.,DISTT. EDUCATION OFFICER, PATIALA	2202	001-DIRECTION AND ADMINISTRATION	77,25,749	17,30,538	94,56,287
	**********		----------	----------	----------
	TOTAL(MH)		77,25,749	17,30,538	94,56,287
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TOTAL(DDO)			77,25,749	17,30,538	94,56,287
SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,36,786	9,29,626	13,66,412
	**********		----------	----------	----------
	TOTAL(MH)		4,36,786	9,29,626	13,66,412
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		TOTAL(DDO)			4,36,786	9,29,626	13,66,412

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

NAME OF DEPARTMENT	NAME OF 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	SUB DIVISIONAL MAGISTRATE,MAJITHA	2053	093-DISTRICT ESTABLISHMENTS	0	5,13,891	5,13,891
				800-OTHER EXPENDITURE	0	4,20,000	4,20,000
		**********			0	9,33,891	9,33,891
		TOTAL(MH)					
**********					0	9,33,891	9,33,891
TOTAL(DDO)							
THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY			2202	101-GOVERNMENT PRIMARY SCHOOLS	14,95,230	0	14,95,230
				109-GOVERNMENT SECONDARY	2,08,52,52,761	30,80,33,684	2,39,32,86,445

			SCHOOLS			
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	89,50,88,270	11,29,98,599	1,00,80,86,869
		**********		----------	----------	----------
		TOTAL(MH)		2,98,18,36,261	42,10,32,283	3,40,28,68,544
	**********			----------	----------	----------
	TOTAL(DDO)			2,98,18,36,261	42,10,32,283	3,40,28,68,544
**********				----------	----------	----------
TOTAL(CCO)				8,00,45,42,779	1,16,10,01,314	9,16,55,44,093
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	3,50,150	0	3,50,150

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

NAME OF DEPARTMENT	NAME 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)		3,50,150	0	3,50,150
		**********			----------	----------	----------
		TOTAL(DDO)			15,59,342	0	15,59,342
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,02,99,059	9,88,76,387	79,91,75,446
			**********		----------	----------	----------
			TOTAL(MH)		70,02,99,059	9,88,76,387	79,91,75,446
			2235	200-OTHER PROGRAMMES	3,09,249	0	3,09,249
			**********		----------	----------	----------
			TOTAL(MH)		3,09,249	0	3,09,249

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TOTAL(DDO)			70,06,08,308	9,88,76,387	79,94,84,695
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,07,96,323	28,31,424	2,36,27,747
	**********		----------	----------	----------
	TOTAL(MH)		2,07,96,323	28,31,424	2,36,27,747
	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)		2,14,47,672	28,31,424	2,42,79,096

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, 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
			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)		6,19,600	0	6,19,600
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TOTAL(DDO)					11,04,438	0	11,04,438

PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI		2202	109-GOVERNMENT SECONDARY SCHOOLS	88,87,594	11,32,748	1,00,20,342	
		**********		----------	----------	----------	
		TOTAL(MH)		88,87,594	11,32,748	1,00,20,342	
		2235	200-OTHER PROGRAMMES	1,14,177	0	1,14,177	
		**********		----------	----------	----------	
		TOTAL(MH)		1,14,177	0	1,14,177	
		**********		----------	----------	----------	
	TOTAL(DDO)			90,01,771	11,32,748	1,01,34,519	
	A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S), KAPURTHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,48,214	1,44,246	7,92,460	

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

			TOTAL(MH)		6,48,214	1,44,246	7,92,460
		**********		----------	----------	----------
		TOTAL(DDO)			6,48,214	1,44,246	7,92,460
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S)	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		44,61,761	3,65,000	48,26,761
			109-GOVERNMENT SECONDARY SCHOOLS		26,77,261	0	26,77,261
			110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		9,99,02,745	1,63,05,070	11,62,07,815
		**********		----------	----------	----------
		TOTAL(MH)			10,70,41,767	1,66,70,070	12,37,11,837
		**********		----------	----------	----------
		TOTAL(DDO)			10,70,41,767	1,66,70,070	12,37,11,837
BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR		2202	101-GOVERNMENT PRIMARY SCHOOLS		4,78,08,773	1,01,48,990	5,79,57,763

	104-INSPECTION	5,89,327	91,698	6,81,025
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TOTAL(MH)		4,83,98,100	1,02,40,688	5,86,38,788
2235	200-OTHER PROGRAMMES	1,27,923	0	1,27,923
**********		----------	----------	----------
TOTAL(MH)		1,27,923	0	1,27,923
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TOTAL(DDO)		4,85,26,023	1,02,40,688	5,87,66,711

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

NAME OF DEPARTMENT	NAME OF 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	CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	19,06,516	0	19,06,516

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	TOTAL(MH)		19,06,516	0	19,06,516
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TOTAL(DDO)			19,06,516	0	19,06,516
CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	36,37,422	41,49,303	77,86,725
	**********		----------	----------	----------
	TOTAL(MH)		36,37,422	41,49,303	77,86,725
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TOTAL(DDO)			36,37,422	41,49,303	77,86,725
CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	21,20,688	22,46,963	43,67,651
	**********		----------	----------	----------
	TOTAL(MH)		21,20,688	22,46,963	43,67,651

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

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		TOTAL(DDO)			21,20,688	22,46,963	43,67,651
CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			6,28,021	7,10,555	13,38,576
		**********			----------	----------	----------
		TOTAL(MH)			6,28,021	7,10,555	13,38,576

NAME OF DEPARTMENT	NAME OF 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)			6,28,021	7,10,555	13,38,576
		CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	110-ASSISTANCE TO	10,36,542	20,19,511	30,56,053

		NON-GOVERNMENT SECONDARY SCHOOLS			
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	TOTAL(MH)		16,64,563	27,30,066	43,94,629
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TOTAL(DDO)			16,64,563	27,30,066	43,94,629
CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	11,41,337	7,82,372	19,23,709
	**********		----------	----------	----------
	TOTAL(MH)		11,41,337	7,82,372	19,23,709
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TOTAL(DDO)			11,41,337	7,82,372	19,23,709
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

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				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	2202	107-SCHOLARSHIPS	21,22,000	0	21,22,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		COMPLEX, PHASE 8 MOHALI					
			**********		----------	----------	----------
			TOTAL(MH)		21,22,000	0	21,22,000
			********************************		----------	----------	----------
			TOTAL(DDO)		21,22,000	0	21,22,000
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION	2202	800-OTHER EXPENDITURE	52,09,849	0	52,09,849

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	TOTAL(MH)		52,09,849	0	52,09,849
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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
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TOTAL(DDO)			5,241	0	5,241
DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR	2202	001-DIRECTION AND ADMINISTRATION	89,76,943	11,54,219	1,01,31,162
		109-GOVERNMENT SECONDARY SCHOOLS	1,89,000	0	1,89,000
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	1,65,43,163	3,87,481	1,69,30,644

SCHOOLS

			**********		2,57,09,106	15,41,700	2,72,50,806
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			2,57,09,106	15,41,700	2,72,50,806
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	TOTAL(DDO)					
		DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL)	2235	200-OTHER PROGRAMMES	82,250	1,33,520	2,15,770
		**********			2,57,91,356	16,75,220	2,74,66,576
		TOTAL(MH)					
		**********			2,57,91,356	16,75,220	2,74,66,576
		TOTAL(DDO)					

DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR	2235	200-OTHER PROGRAMMES	4,27,534	0	4,27,534
	**********		----------	----------	----------
	TOTAL(MH)		4,27,534	0	4,27,534
**********			----------	----------	----------
TOTAL(DDO)			4,27,534	0	4,27,534
DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA	2235	200-OTHER PROGRAMMES	52,471	0	52,471
	**********		----------	----------	----------
	TOTAL(MH)		52,471	0	52,471
**********			----------	----------	----------
TOTAL(DDO)			52,471	0	52,471
DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR	2202	001-DIRECTION AND ADMINISTRATION	1,00,98,257	13,37,591	1,14,35,848
		109-GOVERNMENT SECONDARY	11,89,159	39,744	12,28,903

SCHOOLS

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

NAME OF DEPARTMENT	NAME OF 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	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	86,56,227	13,43,482	99,99,709
	**********				----------	----------	----------
	TOTAL(MH)				1,99,43,643	27,20,817	2,26,64,460
	**********				----------	----------	----------
	TOTAL(DDO)				1,99,43,643	27,20,817	2,26,64,460
DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY)			2202	001-DIRECTION AND ADMINISTRATION	83,70,553	10,90,238	94,60,791
				109-GOVERNMENT SECONDARY SCHOOLS	2,14,400	56,000	2,70,400

		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	38,15,862	71,61,739	1,09,77,601
	**********		----------	----------	----------
	TOTAL(MH)		1,24,00,815	83,07,977	2,07,08,792
********************************			----------	----------	----------
TOTAL(DDO)			1,24,00,815	83,07,977	2,07,08,792
DISTRICT EDUCATION OFFICER,(SS) MOHALI	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	70,401	0	70,401
		115-LEAVE ENCASHMENT BENEFITS	31,05,259	0	31,05,259
	**********		----------	----------	----------
	TOTAL(MH)		31,75,660	0	31,75,660
	2202	001-DIRECTION AND ADMINISTRATION	73,79,711	10,91,356	84,71,067

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

NAME OF DEPARTMENT	NAME OF 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	DISTRICT EDUCATION OFFICER,(SS) MOHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,30,718	4,80,385	10,11,103
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	91,02,765	12,25,540	1,03,28,305
			**********				
			TOTAL(MH)		1,70,13,194	27,97,281	1,98,10,475
**********							
TOTAL(DDO)					2,01,88,854	27,97,281	2,29,86,135
DISTRICT EDUCATION OFFICER,,(SECONDARY)			2202	001-DIRECTION AND ADMINISTRATION	1,13,14,747	15,28,870	1,28,43,617
				101-GOVERNMENT PRIMARY SCHOOLS	9,50,85,617	1,36,73,083	10,87,58,700

		104-INSPECTION	3,91,825	37,722	4,29,547
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,40,49,639	19,49,703	1,59,99,342
**********			----------	----------	----------
TOTAL(MH)			12,08,41,828	1,71,89,378	13,80,31,206
2235		200-OTHER PROGRAMMES	2,35,351	0	2,35,351
**********			----------	----------	----------
	TOTAL(MH)		2,35,351	0	2,35,351
	**********		----------	----------	----------
	TOTAL(DDO)		12,10,77,179	1,71,89,378	13,82,66,557
	DISTRICT EDUCATION OFFICER,SECONDARY EDU.	2235 200-OTHER PROGRAMMES	56,542	0	56,542

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 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		TOTAL(MH)		56,542	0	56,542
		**********					
		TOTAL(DDO)			56,542	0	56,542
		ESTABLISHMENT OFFICER, DPI(SS),DIRECTOR PUBLIC INSTRUCTIONS, (SECONDARY))	2202	800-OTHER EXPENDITURE	15,66,487	0	15,66,487
			**********				
		TOTAL(MH)			16,23,029	0	16,23,029
		**********					
		TOTAL(DDO)			16,23,029	0	16,23,029
	GOVERNMENT HIGH SCHOOL,BUKANWALA		2202	101-GOVERNMENT PRIMARY SCHOOLS	4,18,007	0	4,18,007
				109-GOVERNMENT SECONDARY SCHOOLS	41,43,510	6,82,095	48,25,605

			**********		----------	----------	----------
			TOTAL(MH)		45,61,517	6,82,095	52,43,612
********************************					----------	----------	----------
TOTAL(DDO)					45,61,517	6,82,095	52,43,612
GOVERNMENT HIGH SCHOOL,DUNE KE	2202	109-GOVERNMENT SECONDARY SCHOOLS			94,89,354	13,20,273	1,08,09,627
			**********		----------	----------	----------
			TOTAL(MH)		94,89,354	13,20,273	1,08,09,627
			********************************		----------	----------	----------
			TOTAL(DDO)		94,89,354	13,20,273	1,08,09,627
		GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,99,894	3,98,389	31,98,283

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

			**********		----------	----------	----------
			TOTAL(MH)		27,99,894	3,98,389	31,98,283
		**********			----------	----------	----------
		TOTAL(DDO)			27,99,894	3,98,389	31,98,283
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER,GOVERNEMNT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,66,348	28,13,652	1,18,80,000
			**********		----------	----------	----------
			TOTAL(MH)		90,66,348	28,13,652	1,18,80,000
		**********			----------	----------	----------
		TOTAL(DDO)			90,66,348	28,13,652	1,18,80,000
		HEAD MASTER,GOVERNMENT HIGH SCHOOL	2071	115-LEAVE ENCASHMENT BENEFITS	11,59,150	0	11,59,150
			**********		----------	----------	----------
			TOTAL(MH)		11,59,150	0	11,59,150
			2202	109-GOVERNMENT SECONDARY	1,72,51,414	9,27,387	1,81,78,801

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,72,51,414	9,27,387	1,81,78,801
			2235	200-OTHER PROGRAMMES	14,510	0	14,510
			**********		----------	----------	----------
			TOTAL(MH)		14,510	0	14,510
		**********			----------	----------	----------
		TOTAL(DDO)			1,84,25,074	9,27,387	1,93,52,461
		HEAD MISTRESS,GOVERNMENT HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,60,649	0	19,60,649
		**********			----------	----------	----------
		TOTAL(MH)			19,60,649	0	19,60,649

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(DDO)			19,60,649	0	19,60,649
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,AD HIGHER SECONDARY SCHOOL, NADALON	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	27,59,935	14,54,156	42,14,091
		**********			----------	----------	----------
		TOTAL(MH)			27,59,935	14,54,156	42,14,091
		**********			----------	----------	----------
		TOTAL(DDO)			27,59,935	14,54,156	42,14,091
		HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,377	2,65,488	3,26,865
		**********			----------	----------	----------
		TOTAL(MH)			61,377	2,65,488	3,26,865
		**********			----------	----------	----------
		TOTAL(DDO)			61,377	2,65,488	3,26,865
		HEADMASTER,ARYA HIGH SCHOOL,	2202	104-INSPECTION	1,13,369	0	1,13,369

RAM PURA PHUL

109-GOVERNMENT SECONDARY SCHOOLS	4,85,52,436	46,04,590	5,31,57,026
110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,70,003	0	7,70,003
200-OTHER ADULT EDUCATION	58,307	0	58,307

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

NAME OF DEPARTMENT	NAME 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)		4,94,94,115	46,04,590	5,40,98,705
			**********		----------	----------	----------
		TOTAL(DDO)			4,94,94,115	46,04,590	5,40,98,705

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	10,86,142	16,17,812	27,03,954
			**********	----------	----------	----------	----------
			TOTAL(MH)		12,40,990	16,17,812	28,58,802
		**********		----------	----------	----------	----------
		TOTAL(DDO)			12,40,990	16,17,812	28,58,802
		HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,19,578	0	2,19,578
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,93,372	38,06,581	55,99,953
			**********	----------	----------	----------	----------
			TOTAL(MH)		20,12,950	38,06,581	58,19,531

		**********			----------	----------	----------
		TOTAL(DDO)			20,12,950	38,06,581	58,19,531
		HEADMASTER,ARYA HIGH SCHOOL,NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,21,808	0	4,21,808
				110-ASSISTANCE	16,21,009	27,93,080	44,14,089

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

NAME OF DEPARTMENT	NAME 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)			20,42,817	27,93,080	48,35,897
		**********			----------	----------	----------
		TOTAL(DDO)			20,42,817	27,93,080	48,35,897
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,ARYA KANYA PATHSALE	2202	102-ASSISTANCE	72,117	0	72,117

INSTRUCTION INSTRUCTIONS(SECONDARY), JAIJON, DOABA			TO			
S PUNJAB			NON-GOVERNMENT			
(COLLEGES)			PRIMARY SCHOOLS			
	**********		----------	----------	----------	
	TOTAL(MH)			72,117	0	72,117
	**********		----------	----------	----------	
	TOTAL(DDO)			72,117	0	72,117
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 SCHOOLS	34,32,131	72,27,205	1,06,59,336
	**********		----------	----------	----------	
	TOTAL(MH)			36,52,120	72,27,205	1,08,79,325
	**********		----------	----------	----------	
	TOTAL(DDO)			36,52,120	72,27,205	1,08,79,325
HEADMASTER,BALDEV SINGH MEMORIAL HIGH SCHOOL, KHARAR		2202	109-GOVERNMENT SECONDARY	3,07,192	0	3,07,192

SCHOOLS

				**********	----------	----------	----------
				TOTAL(MH)	3,07,192	0	3,07,192

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

NAME OF DEPARTMENT	NAME OF 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)			3,07,192	0	3,07,192
		HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,81,976	0	7,81,976
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	18,09,153	2,83,313	20,92,466

	**********		----------	----------	----------
	TOTAL(MH)		28,98,321	2,83,313	31,81,634
********************************			----------	----------	----------
TOTAL(DDO)			28,98,321	2,83,313	31,81,634
HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,74,798	9,16,029	72,90,827
	**********		----------	----------	----------
	TOTAL(MH)		63,74,798	9,16,029	72,90,827
	2235	200-OTHER PROGRAMMES	3,08,458	0	3,08,458
	**********		----------	----------	----------
	TOTAL(MH)		3,08,458	0	3,08,458
********************************			----------	----------	----------
TOTAL(DDO)			66,83,256	9,16,029	75,99,285
HEADMASTER,BSD HIGH SCHOOL KANDHALA JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,97,984	0	1,97,984
		110-ASSISTANCE	14,69,870	2,24,756	16,94,626

NAME OF DEPARTMENT	NAME 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)			16,67,854	2,24,756	18,92,610
		**********			----------	----------	----------
		TOTAL(DDO)			16,67,854	2,24,756	18,92,610
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,07,161	0	3,07,161
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	22,76,485	3,38,046	26,14,531

	**********		----------	----------	----------
	TOTAL(MH)		25,83,646	3,38,046	29,21,692
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TOTAL(DDO)			25,83,646	3,38,046	29,21,692
HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,79,863	2,76,441	20,56,304
	**********		----------	----------	----------
	TOTAL(MH)		17,79,863	2,76,441	20,56,304
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TOTAL(DDO)			17,79,863	2,76,441	20,56,304
HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,368	0	1,04,368
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY	21,23,694	3,29,098	24,52,792

NAME OF DEPARTMENT	NAME 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)		22,28,062	3,29,098	25,57,160
		********************************			----------	----------	----------
		TOTAL(DDO)			22,28,062	3,29,098	25,57,160
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY), PUNJAB	HEADMASTER,D.A.V.G.H.S., GURDASPUR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	13,97,192	0	13,97,192
			**********		----------	----------	----------
			TOTAL(MH)		13,97,192	0	13,97,192
		********************************			----------	----------	----------
		TOTAL(DDO)			13,97,192	0	13,97,192
		HEADMASTER,D.A.V.H.S.S., BATALA	2202	110-ASSISTANCE TO	18,56,020	0	18,56,020

			NON-GOVERNMENT				
			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		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 SECONDARY SCHOOLS	47,37,060	5,35,370	52,72,430

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

			**********		----------	----------	----------
			TOTAL(MH)		47,37,060	5,35,370	52,72,430
		********************************			----------	----------	----------
		TOTAL(DDO)			47,37,060	5,35,370	52,72,430
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S, SARDOWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,28,630	13,05,728	1,05,34,358
			**********		----------	----------	----------
			TOTAL(MH)		92,28,630	13,05,728	1,05,34,358
			2235	200-OTHER PROGRAMMES	13,572	0	13,572
			**********		----------	----------	----------
			TOTAL(MH)		13,572	0	13,572
		********************************			----------	----------	----------
		TOTAL(DDO)			92,42,202	13,05,728	1,05,47,930
		HEADMASTER,G.H.S,KHERI JHAMERI	2202	109-GOVERNMENT	14,85,30,874	2,47,33,909	17,32,64,783

			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		14,85,30,874	2,47,33,909	17,32,64,783	
		2235	200-OTHER	0	17,315	17,315	
			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)		0	17,315	17,315	
********				----------	----------	----------	
TOTAL(DDO)				14,85,30,874	2,47,51,224	17,32,82,098	
	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD)	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,61,861	8,64,311	63,26,172	

NAME OF DEPARTMENT	NAME OF 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(MH)			54,61,861	8,64,311	63,26,172

S PUNJAB

(COLLEGES)

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TOTAL(DDO)			54,61,861	8,64,311	63,26,172
HEADMASTER,G.H.S. AJNER	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,76,611	6,34,024	49,10,635
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	TOTAL(MH)		97,38,472	14,98,335	1,12,36,807
	2235	200-OTHER PROGRAMMES	16,589	0	16,589
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	TOTAL(MH)		16,589	0	16,589
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TOTAL(DDO)			97,55,061	14,98,335	1,12,53,396
HEADMASTER,G.H.S. BANWALA	2202	104-INSPECTION	64,490	0	64,490
		109-GOVERNMENT SECONDARY	77,56,996	10,90,771	88,47,767

		SCHOOLS					
		**********			------------------	---------------	-----------------
		TOTAL(MH)			78,21,486	10,90,771	89,12,257
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TOTAL(DDO)					78,21,486	10,90,771	89,12,257
HEADMASTER,G.H.S. BARSAT	2202	109-GOVERNMENT SECONDARY SCHOOLS			45,04,735	5,69,070	50,73,805
		**********			------------------	---------------	-----------------
		TOTAL(MH)			45,04,735	5,69,070	50,73,805

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			45,04,735	5,69,070	50,73,805

HEADMASTER,G.H.S. BHUGGA KAULAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,14,114	8,57,073	66,71,187
	**********		----------	----------	----------
	TOTAL(MH)		1,03,18,849	14,26,143	1,17,44,992
**********			----------	----------	----------
TOTAL(DDO)			1,03,18,849	14,26,143	1,17,44,992
HEADMASTER,G.H.S. HANDANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,34,842	12,33,904	1,03,68,746
	**********		----------	----------	----------
	TOTAL(MH)		91,34,842	12,33,904	1,03,68,746
**********			----------	----------	----------
TOTAL(DDO)			91,34,842	12,33,904	1,03,68,746
HEADMASTER,G.H.S. JAND MANGAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,04,169	7,71,230	64,75,399
	**********		----------	----------	----------
	TOTAL(MH)		57,04,169	7,71,230	64,75,399

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TOTAL(DDO)					57,04,169	7,71,230	64,75,399
HEADMASTER,G.H.S. KHERI FATTA	2202	109-GOVERNMENT SECONDARY SCHOOLS			86,95,127	11,72,404	98,67,531
	**********				----------	----------	----------
	TOTAL(MH)				86,95,127	11,72,404	98,67,531

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
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			86,95,127	11,72,404	98,67,531
		HEADMASTER,G.H.S. MIRZAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,66,66,383	66,67,661	5,33,34,044

		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	42,82,815	0	42,82,815
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	TOTAL(MH)		5,96,44,325	78,40,065	6,74,84,390
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TOTAL(DDO)			5,96,44,325	78,40,065	6,74,84,390
HEADMASTER,G.H.S. TALANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,50,799	10,30,154	89,80,953
	**********		----------	----------	----------
	TOTAL(MH)		79,50,799	10,30,154	89,80,953
	2215	001-DIRECTION AND ADMINISTRATION	2,95,924	0	2,95,924
	**********		----------	----------	----------
	TOTAL(MH)		2,95,924	0	2,95,924

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		TOTAL(DDO)			82,46,723	10,30,154	92,76,877
		HEADMASTER,G.H.S., BEHAR JACHHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,52,770	10,87,745	86,40,515
		**********			----------	----------	----------
		TOTAL(MH)			75,52,770	10,87,745	86,40,515

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
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			75,52,770	10,87,745	86,40,515
		HEADMASTER,G.H.S., DATIAL FEROZA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,43,12,228	22,84,751	1,65,96,979
		**********			----------	----------	----------

	TOTAL(MH)		2,18,64,998	33,72,496	2,52,37,494
**********			----------	----------	----------
TOTAL(DDO)			2,18,64,998	33,72,496	2,52,37,494
HEADMASTER,G.H.S., IBRAHIMWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,73,945	6,91,099	53,65,044
	**********		----------	----------	----------
	TOTAL(MH)		46,73,945	6,91,099	53,65,044
**********			----------	----------	----------
TOTAL(DDO)			46,73,945	6,91,099	53,65,044
HEADMASTER,G.H.S., KAHALWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,51,342	11,44,894	82,96,236
	**********		----------	----------	----------
	TOTAL(MH)		71,51,342	11,44,894	82,96,236
	2235	200-OTHER PROGRAMMES	1,26,227	0	1,26,227
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			TOTAL(MH)		1,26,227	0	1,26,227
		**********			----------	----------	----------
		TOTAL(DDO)			72,77,569	11,44,894	84,22,463

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

NAME OF DEPARTMENT	NAME OF 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,G.H.S., KOTLI SURAT MALHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,01,438	11,55,014	94,56,452
			TOTAL(MH)		84,27,665	11,55,014	95,82,679
		**********			----------	----------	----------
		TOTAL(DDO)			1,55,79,007	22,99,908	1,78,78,915
		HEADMASTER,G.H.S., LADA MUNDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,82,517	8,46,949	71,29,466
		**********			----------	----------	----------

	TOTAL(MH)		62,82,517	8,46,949	71,29,466
**********			----------	----------	----------
TOTAL(DDO)			62,82,517	8,46,949	71,29,466
HEADMASTER,G.H.S., MANN KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,91,752	9,80,205	70,71,957
	**********		----------	----------	----------
	TOTAL(MH)		60,91,752	9,80,205	70,71,957
**********			----------	----------	----------
TOTAL(DDO)			60,91,752	9,80,205	70,71,957
HEADMASTER,G.H.S., NANGLA	2202	104-INSPECTION	1,17,656	0	1,17,656
		109-GOVERNMENT SECONDARY SCHOOLS	1,81,89,726	3,37,668	1,85,27,394
	**********		----------	----------	----------
	TOTAL(MH)		1,83,07,382	3,37,668	1,86,45,050
**********			----------	----------	----------
TOTAL(DDO)			1,83,07,382	3,37,668	1,86,45,050

		HEADMASTER,G.H.S., NEELOWAL	2202	109-GOVERNMENT	35,28,340	0	35,28,340

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
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
		TOTAL(MH)			35,28,340	0	35,28,340
		******************************			----------	----------	----------
		TOTAL(DDO)			35,28,340	0	35,28,340
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	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 SECONDARY SCHOOLS	54,42,891	7,21,584	61,64,475
	**********		----------	----------	----------
	TOTAL(MH)		54,42,891	7,21,584	61,64,475
**********			----------	----------	----------
TOTAL(DDO)			54,42,891	7,21,584	61,64,475
HEADMASTER,G.H.S., RAMPURA GHANOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,33,220	26,17,219	1,95,50,439
	**********		----------	----------	----------
	TOTAL(MH)		1,69,33,220	26,17,219	1,95,50,439
**********			----------	----------	----------
TOTAL(DDO)			1,69,33,220	26,17,219	1,95,50,439
HEADMASTER,G.H.S., RUHAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,09,218	0	8,09,218

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
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		8,09,218	0	8,09,218
		********					
		TOTAL(DDO)			8,09,218	0	8,09,218
		HEADMASTER,G.H.S., RURKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,06,284	6,64,220	98,70,504
			**********				
			TOTAL(MH)		1,00,15,502	6,64,220	1,06,79,722
		********					
		TOTAL(DDO)			1,00,15,502	6,64,220	1,06,79,722
		HEADMASTER,G.H.S., SALURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,58,152	0	2,58,152

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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	10,76,650	0	10,76,650
**********					
TOTAL(MH)		10,76,650	0	10,76,650	
********************************					
TOTAL(DDO)		10,76,650	0	10,76,650	
HEADMASTER,G.H.S., SANGERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,02,757	0	5,02,757

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

			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		5,02,757	0	5,02,757
		******************************			----------	----------	----------
		TOTAL(DDO)			5,02,757	0	5,02,757
		HEADMASTER,G.H.S., SARON	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,58,672	0	7,58,672
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	10,56,135	0	10,56,135
			**********		----------	----------	----------
			TOTAL(MH)		23,17,564	0	23,17,564
		******************************			----------	----------	----------
		TOTAL(DDO)			23,17,564	0	23,17,564
		HEADMASTER,G.H.S., SHEIKHPURA	2202	109-GOVERNMENT	96,32,407	13,44,825	1,09,77,232

				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		96,32,407	13,44,825	1,09,77,232
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TOTAL(DDO)					96,32,407	13,44,825	1,09,77,232
HEADMASTER,G.H.S., SHERON	2202	109-GOVERNMENT			1,02,38,175	14,61,959	1,17,00,134
		SECONDARY					
		SCHOOLS					
			**********		----------	----------	----------
			TOTAL(MH)		1,02,38,175	14,61,959	1,17,00,134
			********************************		----------	----------	----------
			TOTAL(DDO)		1,02,38,175	14,61,959	1,17,00,134

NAME OF DEPARTMENT	NAME OF 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., SIRAH	2202	109-GOVERNMENT	56,01,004	8,02,333	64,03,337

INSTRUCTION INSTRUCTIONS(SECONDARY),		SECONDARY			
S PUNJAB		SCHOOLS			
(COLLEGES)					
	**********	----------	----------	----------	
	TOTAL(MH)		56,01,004	8,02,333	64,03,337
	**********	----------	----------	----------	
	TOTAL(DDO)		56,01,004	8,02,333	64,03,337
HEADMASTER,G.H.S., UPALI GHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,60,643	8,27,758	18,88,401
	**********	----------	----------	----------	
	TOTAL(MH)		10,60,643	8,27,758	18,88,401
	**********	----------	----------	----------	
	TOTAL(DDO)		10,60,643	8,27,758	18,88,401
HEADMASTER,G.H.S.,SHEKHUPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,23,890	12,46,890	99,70,780
	**********	----------	----------	----------	
	TOTAL(MH)		87,23,890	12,46,890	99,70,780

			2235	200-OTHER PROGRAMMES	58,906	0	58,906
			**********		----------	----------	----------
			TOTAL(MH)		58,906	0	58,906
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TOTAL(DDO)					87,82,796	12,46,890	1,00,29,686
HEADMASTER,G.H.S.ALMADIPUR			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,37,208	15,40,280	1,24,77,488
			**********		----------	----------	----------
			TOTAL(MH)		1,09,37,208	15,40,280	1,24,77,488

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
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,09,37,208	15,40,280	1,24,77,488

HEADMASTER,G.H.S.BAGH SIKANDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,03,782	12,24,438	1,03,28,220
	**********		----------	----------	----------
	TOTAL(MH)		2,00,40,990	27,64,718	2,28,05,708
	2235	200-OTHER PROGRAMMES	10,677	0	10,677
	**********		----------	----------	----------
	TOTAL(MH)		10,677	0	10,677
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TOTAL(DDO)			2,00,51,667	27,64,718	2,28,16,385
HEADMASTER,G.H.S.BHARPURGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,61,734	7,60,029	61,21,763
	**********		----------	----------	----------
	TOTAL(MH)		53,61,734	7,60,029	61,21,763
	2235	200-OTHER PROGRAMMES	81,628	0	81,628

			**********		----------	----------	----------
			TOTAL(MH)		81,628	0	81,628
			**********		----------	----------	----------
			TOTAL(DDO)		54,43,362	7,60,029	62,03,391
HEADMASTER,G.H.S.BHASMARA	2202	109-GOVERNMENT SECONDARY SCHOOLS			48,42,706	7,71,231	56,13,937

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

NAME OF DEPARTMENT	NAME OF 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)		48,42,706	7,71,231	56,13,937
		**********			----------	----------	----------
		TOTAL(DDO)			48,42,706	7,71,231	56,13,937

HEADMASTER,G.H.S.DALWA	2202	101-GOVERNMENT PRIMARY SCHOOLS	47,45,150	0	47,45,150
		109-GOVERNMENT SECONDARY SCHOOLS	76,16,275	10,85,999	87,02,274
	**********		----------	----------	----------
	TOTAL(MH)		1,72,04,131	18,57,230	1,90,61,361
**********			----------	----------	----------
TOTAL(DDO)			1,72,04,131	18,57,230	1,90,61,361
HEADMASTER,G.H.S.GHANAUR SARAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,37,382	8,07,042	64,44,424
	**********		----------	----------	----------
	TOTAL(MH)		56,37,382	8,07,042	64,44,424
**********			----------	----------	----------
TOTAL(DDO)			56,37,382	8,07,042	64,44,424
HEADMASTER,G.H.S.GURDITPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,25,872	13,70,860	1,08,96,732

			**********		----------	----------	----------
			TOTAL(MH)		95,25,872	13,70,860	1,08,96,732
			**********		----------	----------	----------
			TOTAL(DDO)		95,25,872	13,70,860	1,08,96,732
		HEADMASTER,G.H.S.HARBANSPURA	2202	109-GOVERNMENT	81,90,708	11,71,841	93,62,549

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
				SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		81,90,708	11,71,841	93,62,549
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,G.H.S.HARBANSPURA	2235	200-OTHER PROGRAMMES	15,349	0	15,349
			**********		----------	----------	----------
			TOTAL(MH)		15,349	0	15,349

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TOTAL(DDO)			82,06,057	11,71,841	93,77,898
HEADMASTER,G.H.S.HARIAO KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,54,444	8,32,639	64,87,083
	**********		----------	----------	----------
	TOTAL(MH)		56,54,444	8,32,639	64,87,083
**********			----------	----------	----------
TOTAL(DDO)			56,54,444	8,32,639	64,87,083
HEADMASTER,G.H.S.KHERI BARNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,50,292	13,53,548	1,09,03,840
	**********		----------	----------	----------
	TOTAL(MH)		95,50,292	13,53,548	1,09,03,840
**********			----------	----------	----------
TOTAL(DDO)			95,50,292	13,53,548	1,09,03,840
HEADMASTER,G.H.S.KHERI GAJJU	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,37,160	8,14,875	60,52,035

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		TOTAL(MH)			52,37,160	8,14,875	60,52,035

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

NAME OF DEPARTMENT	NAME OF 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 INSTRUCTION S (COLLEGES) PUNJAB	TOTAL(DDO)			52,37,160	8,14,875	60,52,035
		HEADMASTER,G.H.S.NALINI	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,35,181	8,44,201	66,79,382
		**********			----------	----------	----------
		TOTAL(MH)			1,10,72,341	16,59,076	1,27,31,417
		********************************			----------	----------	----------
		TOTAL(DDO)			1,10,72,341	16,59,076	1,27,31,417

HEADMASTER,G.H.S.NAMADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,35,893	4,05,642	36,41,535
	**********		----------	----------	----------
	TOTAL(MH)		32,35,893	4,05,642	36,41,535
**********			----------	----------	----------
TOTAL(DDO)			32,35,893	4,05,642	36,41,535
HEADMASTER,G.H.S.ROHTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,78,284	22,40,673	1,63,18,957
	**********		----------	----------	----------
	TOTAL(MH)		1,40,78,284	22,40,673	1,63,18,957
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TOTAL(DDO)			1,40,78,284	22,40,673	1,63,18,957
HEADMASTER,G.H.S.SADHUGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,52,149	14,12,923	1,17,65,072
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	TOTAL(MH)		1,03,52,149	14,12,923	1,17,65,072

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,03,52,149	14,12,923	1,17,65,072
		HEADMASTER,G.H.S.THUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,70,396	16,16,798	1,19,87,194
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		TOTAL(MH)			2,07,22,545	30,29,721	2,37,52,266
		**********			----------	----------	----------
		TOTAL(DDO)			2,07,22,545	30,29,721	2,37,52,266
		HEADMASTER,G.H.S.UPPAL HERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,73,979	5,95,765	49,69,744

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	TOTAL(MH)		43,73,979	5,95,765	49,69,744
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TOTAL(DDO)			43,73,979	5,95,765	49,69,744
HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,87,195	2,73,999	20,61,194
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	TOTAL(MH)		17,87,195	2,73,999	20,61,194
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TOTAL(DDO)			17,87,195	2,73,999	20,61,194
HEADMASTER,GANDHI NATIONAL MIDDLE SCHOOL, NANGAL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,35,889	2,41,372	19,77,261

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		17,35,889	2,41,372	19,77,261
		**********					
		TOTAL(DDO)			17,35,889	2,41,372	19,77,261
		HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL)	2202	001-DIRECTION AND ADMINISTRATION	55,920	0	55,920
				109-GOVERNMENT SECONDARY SCHOOLS	29,46,823	1,17,923	30,64,746
			**********				
			TOTAL(MH)		47,38,632	3,59,295	50,97,927
		**********					
		TOTAL(DDO)			47,38,632	3,59,295	50,97,927

HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,74,192	6,30,801	37,04,993
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	TOTAL(MH)		30,74,192	6,30,801	37,04,993
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TOTAL(DDO)			30,74,192	6,30,801	37,04,993
HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA	2202	001-DIRECTION AND ADMINISTRATION	9,000	0	9,000
		109-GOVERNMENT SECONDARY SCHOOLS	2,52,77,653	45,35,241	2,98,12,894
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	TOTAL(MH)		2,52,86,653	45,35,241	2,98,21,894

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

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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			2,52,86,653	45,35,241	2,98,21,894
		HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,02,16,213	29,26,905	3,31,43,118
			**********		----------	----------	----------
			TOTAL(MH)		5,55,02,866	74,62,146	6,29,65,012
		**********			----------	----------	----------
		TOTAL(DDO)			5,55,02,866	74,62,146	6,29,65,012
		HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE	2202	001-DIRECTION AND ADMINISTRATION	1,44,203	0	1,44,203
				109-GOVERNMENT SECONDARY SCHOOLS	62,04,205	3,14,462	65,18,667
			**********		----------	----------	----------
			TOTAL(MH)		63,48,408	3,14,462	66,62,870

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TOTAL(DDO)					63,48,408	3,14,462	66,62,870
HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA	2202	001-DIRECTION AND ADMINISTRATION			1,77,975	0	1,77,975
		109-GOVERNMENT SECONDARY SCHOOLS			10,77,46,833	1,51,07,730	12,28,54,563
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	TOTAL(MH)				10,79,24,808	1,51,07,730	12,30,32,538
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	TOTAL(DDO)				10,79,24,808	1,51,07,730	12,30,32,538

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 INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB	2202	001-DIRECTION AND ADMINISTRATION	6,000	0	6,000

(COLLEGES)

		103-GOVERNMENT COLLEGES AND INSTITUTES	52,041	0	52,041
		109-GOVERNMENT SECONDARY SCHOOLS	1,40,36,944	18,88,731	1,59,25,675
	**********		----------	----------	----------
	TOTAL(MH)		1,40,94,985	18,88,731	1,59,83,716
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	TOTAL(DDO)		1,40,94,985	18,88,731	1,59,83,716
HEADMASTER,GOV T. HIGH SCHOOL, GHALLU	2202	001-DIRECTION AND ADMINISTRATION	1,16,189	85,405	2,01,594
		103-GOVERNMENT COLLEGES AND INSTITUTES	2,382	0	2,382
		109-GOVERNMENT SECONDARY SCHOOLS	1,67,27,005	17,34,133	1,84,61,138
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	TOTAL(MH)		1,68,45,576	18,19,538	1,86,65,114

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TOTAL(DDO)					1,68,45,576	18,19,538	1,86,65,114
HEADMASTER,GOVERNMENT SCHOOL, BEHNIWAL	HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,74,43,253	28,79,569	2,03,22,822
		**********			----------	----------	----------
		TOTAL(MH)			1,74,43,253	28,79,569	2,03,22,822
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TOTAL(DDO)					1,74,43,253	28,79,569	2,03,22,822

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

NAME OF DEPARTMENT	NAME OF 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 SCHOOL, JAAURKIAN HIGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,29,401	34,90,409	1,61,19,810
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	TOTAL(MH)		3,00,72,654	63,69,978	3,64,42,632
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TOTAL(DDO)			3,00,72,654	63,69,978	3,64,42,632
HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,182	0	1,31,182
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	TOTAL(MH)		1,31,182	0	1,31,182
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TOTAL(DDO)			1,31,182	0	1,31,182
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,15,752	21,74,656	1,77,90,408
	**********		----------	----------	----------
	TOTAL(MH)		1,56,15,752	21,74,656	1,77,90,408
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TOTAL(DDO)			1,56,15,752	21,74,656	1,77,90,408
HEADMASTER,GOVERNMENT GIRLS HIGH	2202	109-GOVERNMENT	55,16,642	9,22,183	64,38,825

		SCHOOL, LOHIA KHAS		SECONDARY SCHOOLS			
		**********		----------	----------	----------	
		TOTAL(MH)			55,16,642	9,22,183	64,38,825
		2235	200-OTHER PROGRAMMES		1,57,500	0	1,57,500
		**********		----------	----------	----------	
		TOTAL(MH)			1,57,500	0	1,57,500

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			56,74,142	9,22,183	65,96,325
		HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN	2202	109-GOVERNMENT SECONDARY	69,85,494	9,25,164	79,10,658

	SCHOOLS			
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TOTAL(MH)		71,42,994	9,25,164	80,68,158
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TOTAL(DDO)		1,26,59,636	18,47,347	1,45,06,983
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,15,453	2,97,625	24,13,078
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TOTAL(MH)		21,15,453	2,97,625	24,13,078
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TOTAL(DDO)		21,15,453	2,97,625	24,13,078
HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,14,849	11,44,945	90,59,794
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,29,000	0	7,29,000

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			TOTAL(MH)		86,43,849	11,44,945	97,88,794
			**********		----------	----------	----------
			TOTAL(DDO)		86,43,849	11,44,945	97,88,794
		HEADMASTER,GOVERNMENT GIRLS	2202	109-GOVERNMENT	8,78,84,161	1,22,19,419	10,01,03,580

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

NAME OF DEPARTMENT	NAME 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, BHADORH		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		8,78,84,161	1,22,19,419	10,01,03,580
			**********		----------	----------	----------
			TOTAL(DDO)		8,78,84,161	1,22,19,419	10,01,03,580
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	8,544	0	8,544

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	TOTAL(MH)		8,544	0	8,544
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TOTAL(DDO)			8,544	0	8,544
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,43,254	22,96,610	1,33,39,864
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	TOTAL(MH)		1,10,43,254	22,96,610	1,33,39,864
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TOTAL(DDO)			1,10,43,254	22,96,610	1,33,39,864
HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,03,628	90,011	6,93,639
		115-LEAVE ENCASHMENT BENEFITS	55,48,950	0	55,48,950
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	TOTAL(MH)		61,52,578	90,011	62,42,589

			2202	001-DIRECTION AND ADMINISTRATION	6,68,682	0	6,68,682

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	HEADMASTER,GOVERNMENT HIGH SCHOOL	2202	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	28,58,24,645	4,53,12,257	33,11,36,902

	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,23,915	0	4,23,915
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TOTAL(MH)		30,81,28,425	4,53,12,257	35,34,40,682
2210	001-DIRECTION AND ADMINISTRATION	9,73,836	1,05,498	10,79,334
	101-PREVENTION AND CONTROL OF DISEASES	97,26,129	5,07,494	1,02,33,623
	102-HOMEOPATHY	47,757	0	47,757
	102-SUBSIDIARY HEALTH CENTRES	83,86,889	9,70,770	93,57,659
	103-PRIMARY HEALTH CENTRES	1,21,40,617	21,14,981	1,42,55,598
	110-HOSPITAL AND DISPENSARIES	29,80,316	3,85,042	33,65,358
	110-HOSPITALS AND	65,94,291	7,53,677	73,47,968

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
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			TOTAL(MH)		4,08,49,835	48,37,462	4,56,87,297
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
				200-OTHER PROGRAMMES	13,04,832	0	13,04,832
			**********		----------	----------	----------
			TOTAL(MH)		13,14,832	0	13,14,832
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		TOTAL(DDO)			35,64,45,670	5,02,39,730	40,66,85,400

HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,578	0	1,25,578
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	TOTAL(MH)		1,25,578	0	1,25,578
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TOTAL(DDO)			1,25,578	0	1,25,578
HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,86,759	0	10,86,759
	**********		----------	----------	----------
	TOTAL(MH)		10,86,759	0	10,86,759
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TOTAL(DDO)			10,86,759	0	10,86,759
HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,27,515	14,02,083	1,15,29,598
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,01,27,515	14,02,083	1,15,29,598
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,01,27,515	14,02,083	1,15,29,598
		HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,67,237	5,40,976	43,08,213
		**********			----------	----------	----------
		TOTAL(MH)			1,38,94,752	19,43,059	1,58,37,811
		**********			----------	----------	----------
		TOTAL(DDO)			1,38,94,752	19,43,059	1,58,37,811
		HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,99,430	5,21,858	45,21,288

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TOTAL(MH)		39,99,430	5,21,858	45,21,288	
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TOTAL(DDO)		39,99,430	5,21,858	45,21,288	
HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,97,733	3,96,821	34,94,554
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TOTAL(MH)		30,97,733	3,96,821	34,94,554	
**********		----------	----------	----------	
TOTAL(DDO)		30,97,733	3,96,821	34,94,554	
HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,36,407	12,49,661	1,05,86,068
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				TOTAL(MH)		93,36,407	12,49,661	1,05,86,068
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)				93,36,407	12,49,661	1,05,86,068
		HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA	2202	109-GOVERNMENT SECONDARY SCHOOLS		91,17,565	14,58,999	1,05,76,564
				**********		----------	----------	----------
				TOTAL(MH)		1,84,53,972	27,08,660	2,11,62,632
		**********			----------	----------	----------
		TOTAL(DDO)				1,84,53,972	27,08,660	2,11,62,632
		HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,55,74,288	21,29,112	1,77,03,400
				**********		----------	----------	----------
				TOTAL(MH)		1,55,74,288	21,29,112	1,77,03,400

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TOTAL(DDO)					1,55,74,288	21,29,112	1,77,03,400
HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			49,14,574	6,55,638	55,70,212
	**********				----------	----------	----------
	TOTAL(MH)				49,14,574	6,55,638	55,70,212
	2235	200-OTHER PROGRAMMES			2,83,656	0	2,83,656
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	TOTAL(MH)				2,83,656	0	2,83,656
	**********				----------	----------	----------
	TOTAL(DDO)				51,98,230	6,55,638	58,53,868

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
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL	2202	109-GOVERNMENT SECONDARY	99,14,266	14,24,952	1,13,39,218

S	PUNJAB		SCHOOLS		
(COLLEGES)					
		**********	----------	----------	----------
		TOTAL(MH)	99,14,266	14,24,952	1,13,39,218
		**********	----------	----------	----------
		TOTAL(DDO)	99,14,266	14,24,952	1,13,39,218
HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,81,228	6,05,721	50,86,949
		**********	----------	----------	----------
		TOTAL(MH)	44,81,228	6,05,721	50,86,949
		**********	----------	----------	----------
		TOTAL(DDO)	44,81,228	6,05,721	50,86,949
HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,57,333	4,49,323	30,06,656
		**********	----------	----------	----------
		TOTAL(MH)	25,57,333	4,49,323	30,06,656

		2235	200-OTHER PROGRAMMES	51,582	0	51,582
		**********		----------	----------	----------
		TOTAL(MH)		51,582	0	51,582
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TOTAL(DDO)				26,08,915	4,49,323	30,58,238
HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA	2202	104-INSPECTION		96,053	0	96,053
		109-GOVERNMENT SECONDARY SCHOOLS		1,03,21,249	15,03,348	1,18,24,597

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,04,17,302	15,03,348	1,19,20,650
		********************************			----------	----------	----------
		TOTAL(DDO)			1,04,17,302	15,03,348	1,19,20,650

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,96,098	14,16,194	1,11,12,292
			**********	TOTAL(MH)	96,96,098	14,16,194	1,11,12,292
		**********					
		TOTAL(DDO)			96,96,098	14,16,194	1,11,12,292
		HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA	2202	101-GOVERNMENT PRIMARY SCHOOLS	36,910	0	36,910
				109-GOVERNMENT SECONDARY SCHOOLS	83,26,205	11,57,846	94,84,051
			**********				
			TOTAL(MH)		83,63,115	11,57,846	95,20,961
			2235	200-OTHER PROGRAMMES	19,894	0	19,894
			**********				
			TOTAL(MH)		19,894	0	19,894

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TOTAL(DDO)					83,83,009	11,57,846	95,40,855
HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA	2202	109-GOVERNMENT SECONDARY SCHOOLS			42,74,175	5,68,217	48,42,392
	**********				----------	----------	----------
	TOTAL(MH)				42,74,175	5,68,217	48,42,392

NAME OF DEPARTMENT	NAME OF 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 KOT RANJA	2235	200-OTHER PROGRAMMES	8,058	0	8,058
		**********			----------	----------	----------
		TOTAL(MH)			8,058	0	8,058
		**********			----------	----------	----------
		TOTAL(DDO)			42,82,233	5,68,217	48,50,450

HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,24,964	9,83,064	87,08,028
	**********		----------	----------	----------
	TOTAL(MH)		77,24,964	9,83,064	87,08,028
**********			----------	----------	----------
TOTAL(DDO)			77,24,964	9,83,064	87,08,028
HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,62,732	5,96,870	47,59,602
	**********		----------	----------	----------
	TOTAL(MH)		41,62,732	5,96,870	47,59,602
**********			----------	----------	----------
TOTAL(DDO)			41,62,732	5,96,870	47,59,602
HEADMASTER,GOVERNMENT HIGH SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,67,694	17,69,406	1,43,37,100
	**********		----------	----------	----------
	TOTAL(MH)		1,25,67,694	17,69,406	1,43,37,100

		**********				----------	----------	----------
		TOTAL(DDO)				1,25,67,694	17,69,406	1,43,37,100
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		68,17,612	8,58,922	76,76,534

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
		**********			----------	----------	----------
		TOTAL(MH)			68,17,612	8,58,922	76,76,534
		**********			----------	----------	----------
		TOTAL(DDO)			68,17,612	8,58,922	76,76,534
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,00,281	8,55,532	66,55,813
		**********			----------	----------	----------
		TOTAL(MH)			58,00,281	8,55,532	66,55,813

	2235	200-OTHER PROGRAMMES	2,54,865	0	2,54,865
	**********		----------	----------	----------
	TOTAL(MH)		2,54,865	0	2,54,865
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TOTAL(DDO)			60,55,146	8,55,532	69,10,678
HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,12,993	7,32,873	58,45,866
	**********		----------	----------	----------
	TOTAL(MH)		51,12,993	7,32,873	58,45,866
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TOTAL(DDO)			51,12,993	7,32,873	58,45,866
HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,82,822	5,25,192	49,08,014
	**********		----------	----------	----------
	TOTAL(MH)		43,82,822	5,25,192	49,08,014

		**********			----------	----------	----------
		TOTAL(DDO)			43,82,822	5,25,192	49,08,014

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

NAME OF DEPARTMENT	NAME OF 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, ADDI	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,47,025	3,33,288	4,80,313
				109-GOVERNMENT SECONDARY SCHOOLS	3,90,39,687	2,47,11,739	6,37,51,426
		**********			----------	----------	----------
		TOTAL(MH)			4,35,69,534	2,55,70,219	6,91,39,753
		**********			----------	----------	----------
		TOTAL(DDO)			4,35,69,534	2,55,70,219	6,91,39,753
		HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM	2202	109-GOVERNMENT SECONDARY	94,67,636	13,34,736	1,08,02,372

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		94,67,636	13,34,736	1,08,02,372
********************************			----------	----------	----------
TOTAL(DDO)			94,67,636	13,34,736	1,08,02,372
HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,09,787	16,11,703	82,21,490
	**********		----------	----------	----------
	TOTAL(MH)		66,09,787	16,11,703	82,21,490
********************************			----------	----------	----------
TOTAL(DDO)			66,09,787	16,11,703	82,21,490
HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,53,009	8,75,547	68,28,556
	**********		----------	----------	----------
	TOTAL(MH)		59,53,009	8,75,547	68,28,556
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		TOTAL(DDO)			59,53,009	8,75,547	68,28,556

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

NAME OF DEPARTMENT	NAME OF 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, ALISHER	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,02,706	3,80,853	88,83,559
		**********					
		TOTAL(MH)			85,02,706	3,80,853	88,83,559
		**********					
		TOTAL(DDO)			85,02,706	3,80,853	88,83,559
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA	2202	104-INSPECTION	21,103	0	21,103
				109-GOVERNMENT SECONDARY SCHOOLS	76,12,838	10,69,669	86,82,507
		**********					
		TOTAL(MH)			76,33,941	10,69,669	87,03,610

	2235	200-OTHER PROGRAMMES	84,194	0	84,194
	**********		----------	----------	----------
	TOTAL(MH)		84,194	0	84,194
********************************			----------	----------	----------
TOTAL(DDO)			77,18,135	10,69,669	87,87,804
HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,52,702	20,21,538	1,66,74,240
	**********		----------	----------	----------
	TOTAL(MH)		1,46,52,702	20,21,538	1,66,74,240
	********************************		----------	----------	----------
	TOTAL(DDO)		1,46,52,702	20,21,538	1,66,74,240
	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	001-DIRECTION AND ADMINISTRATION	2,39,203	0	2,39,203

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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,78,36,726	34,07,756	2,12,44,482
			**********		----------	----------	----------
			TOTAL(MH)		1,80,75,929	34,07,756	2,14,83,685
		********			----------	----------	----------
		TOTAL(DDO)			1,80,75,929	34,07,756	2,14,83,685
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	8,000	8,000
			**********		----------	----------	----------
			TOTAL(MH)		0	8,000	8,000
		********			----------	----------	----------
		TOTAL(DDO)			0	8,000	8,000
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI	2202	109-GOVERNMENT SECONDARY	35,92,540	5,08,030	41,00,570

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		35,92,540	5,08,030	41,00,570
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TOTAL(DDO)			35,92,540	5,08,030	41,00,570
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR	2202	104-INSPECTION	0	58,705	58,705
		109-GOVERNMENT SECONDARY SCHOOLS	18,96,51,924	2,94,06,081	21,90,58,005
	**********		----------	----------	----------
	TOTAL(MH)		18,96,51,924	2,94,64,786	21,91,16,710
	2235	200-OTHER PROGRAMMES	44,791	0	44,791

NAME OF DEPARTMENT	NAME OF 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, BADBAR		TOTAL(MH)	44,791	0	44,791
				**********			
		TOTAL(DDO)			18,96,96,715	2,94,64,786	21,91,61,501
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,56,09,613	1,10,79,052	8,66,88,665
				**********			
		TOTAL(MH)			7,56,54,404	1,10,79,052	8,67,33,456
				**********			
		TOTAL(DDO)			26,53,06,328	4,05,43,838	30,58,50,166
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BADROKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	1,95,520	1,95,520
				**********			
		TOTAL(MH)			0	1,95,520	1,95,520

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TOTAL(DDO)					0	1,95,520	1,95,520
HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA	2202	101-GOVERNMENT PRIMARY SCHOOLS			35,19,589	4,436	35,24,025
		109-GOVERNMENT SECONDARY SCHOOLS			49,74,142	7,16,376	56,90,518
	**********			----------	----------	----------	
	TOTAL(MH)				84,93,731	7,20,812	92,14,543
******************************				----------	----------	----------	
	TOTAL(DDO)				84,93,731	7,20,812	92,14,543
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		3,18,900	2,000	3,20,900

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(MH)	3,18,900	2,000	3,20,900
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)			3,89,895	2,000	3,91,895
		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	1,09,26,839	14,51,008	1,23,77,847

			**********		----------	----------	----------
			TOTAL(MH)		1,09,26,839	14,51,008	1,23,77,847
			2235	200-OTHER PROGRAMMES	2,40,505	0	2,40,505
			**********		----------	----------	----------
			TOTAL(MH)		2,40,505	0	2,40,505
**********					----------	----------	----------
TOTAL(DDO)					1,11,67,344	14,51,008	1,26,18,352
HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			71,85,858	9,55,233	81,41,091

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(MH)		71,85,858	9,55,233	81,41,091
		**********			----------	----------	----------

		TOTAL(DDO)			71,85,858	9,55,233	81,41,091
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,85,223	7,09,864	57,95,087
		**********			----------	----------	----------
		TOTAL(MH)			50,85,223	7,09,864	57,95,087
		**********			----------	----------	----------
		TOTAL(DDO)			50,85,223	7,09,864	57,95,087
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,88,913	15,85,542	1,20,74,455
		**********			----------	----------	----------
		TOTAL(MH)			1,04,88,913	15,85,542	1,20,74,455
		**********			----------	----------	----------
		TOTAL(DDO)			1,04,88,913	15,85,542	1,20,74,455
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,41,200	8,83,027	69,24,227

			**********		----------	----------	----------
			TOTAL(MH)		60,41,200	8,83,027	69,24,227
			**********		----------	----------	----------
			TOTAL(DDO)		60,41,200	8,83,027	69,24,227
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,68,133	9,58,423	99,26,556

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
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		89,68,133	9,58,423	99,26,556
		**********			----------	----------	----------
		TOTAL(DDO)			89,68,133	9,58,423	99,26,556

HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,70,436	4,22,567	39,93,003
	**********		----------	----------	----------
	TOTAL(MH)		1,25,38,569	13,80,990	1,39,19,559
**********			----------	----------	----------
TOTAL(DDO)			1,25,38,569	13,80,990	1,39,19,559
HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,47,078	9,46,739	58,93,817
	**********		----------	----------	----------
	TOTAL(MH)		49,47,078	9,46,739	58,93,817
**********			----------	----------	----------
TOTAL(DDO)			49,47,078	9,46,739	58,93,817
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,659	53,804	1,43,463
	**********		----------	----------	----------
	TOTAL(MH)		89,659	53,804	1,43,463

		**********			----------	----------	----------	
		TOTAL(DDO)			89,659	53,804	1,43,463	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,25,927	6,94,336	63,20,263	

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(MH)			56,25,927	6,94,336	63,20,263
		**********			----------	----------	----------
		TOTAL(DDO)			56,25,927	6,94,336	63,20,263
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,82,615	10,58,419	59,41,034

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	TOTAL(MH)		1,05,08,542	17,52,755	1,22,61,297
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TOTAL(DDO)			1,05,08,542	17,52,755	1,22,61,297
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,43,494	4,65,829	38,09,323
	**********		----------	----------	----------
	TOTAL(MH)		33,43,494	4,65,829	38,09,323
**********			----------	----------	----------
TOTAL(DDO)			33,43,494	4,65,829	38,09,323
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,05,945	4,54,010	40,59,955
	**********		----------	----------	----------
	TOTAL(MH)		36,05,945	4,54,010	40,59,955
**********			----------	----------	----------
TOTAL(DDO)			36,05,945	4,54,010	40,59,955

		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,47,101	4,12,503	37,59,604

NAME OF DEPARTMENT	NAME OF 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)		33,47,101	4,12,503	37,59,604
		**********					
		TOTAL(DDO)			33,47,101	4,12,503	37,59,604
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,74,203	0	10,74,203
			**********				
			TOTAL(MH)		44,21,304	4,12,503	48,33,807

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TOTAL(DDO)			44,21,304	4,12,503	48,33,807
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,56,546	6,52,337	19,08,883
	**********		----------	----------	----------
	TOTAL(MH)		12,56,546	6,52,337	19,08,883
**********			----------	----------	----------
TOTAL(DDO)			12,56,546	6,52,337	19,08,883
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,61,660	20,83,636	87,45,296
	**********		----------	----------	----------
	TOTAL(MH)		66,61,660	20,83,636	87,45,296
	2235	200-OTHER PROGRAMMES	53,178	11,820	64,998
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	TOTAL(MH)		53,178	11,820	64,998
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			67,14,838	20,95,456	88,10,294
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,89,148	13,69,982	1,08,59,130
		**********					
		TOTAL(MH)			95,42,326	13,81,802	1,09,24,128
	**********						
	TOTAL(DDO)				1,62,03,986	34,65,438	1,96,69,424
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,19,104	7,53,076	1,00,72,180
		**********					
		TOTAL(MH)			93,19,104	7,53,076	1,00,72,180

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TOTAL(DDO)			93,19,104	7,53,076	1,00,72,180
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,56,040	8,32,481	62,88,521
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	TOTAL(MH)		54,56,040	8,32,481	62,88,521
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TOTAL(DDO)			54,56,040	8,32,481	62,88,521
HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,35,736	5,64,314	57,00,050
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	TOTAL(MH)		51,35,736	5,64,314	57,00,050
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TOTAL(DDO)			51,35,736	5,64,314	57,00,050

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,13,773	2,79,501	23,93,274
			**********				
			TOTAL(MH)		21,13,773	2,79,501	23,93,274
		********************************					
		TOTAL(DDO)			21,13,773	2,79,501	23,93,274
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	53,734	53,734
				104-INSPECTION	58,705	0	58,705
				109-GOVERNMENT SECONDARY SCHOOLS	40,38,722	4,272	40,42,994
			**********				
			TOTAL(MH)		40,97,427	58,006	41,55,433
		********************************					
		TOTAL(DDO)			40,97,427	58,006	41,55,433

HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,85,213	5,89,587	38,74,800
	**********		----------	----------	----------
	TOTAL(MH)		32,85,213	5,89,587	38,74,800
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TOTAL(DDO)			32,85,213	5,89,587	38,74,800
HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,38,173	4,19,316	32,57,489
	**********		----------	----------	----------
	TOTAL(MH)		28,38,173	4,19,316	32,57,489
	2235	200-OTHER PROGRAMMES	55,300	0	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

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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA		TOTAL(MH)	55,300	0	55,300
				**********	----------	----------	----------
		TOTAL(DDO)			28,93,473	4,19,316	33,12,789
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,89,048	12,12,329	1,00,01,377
				**********	----------	----------	----------
		TOTAL(MH)			88,44,348	12,12,329	1,00,56,677
		**********			----------	----------	----------
		TOTAL(DDO)			1,16,82,521	16,31,645	1,33,14,166
		HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,80,629	4,08,458	20,89,087
				**********	----------	----------	----------
		TOTAL(MH)			16,80,629	4,08,458	20,89,087

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TOTAL(DDO)					16,80,629	4,08,458	20,89,087
HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA	2202	101-GOVERNMENT PRIMARY SCHOOLS			82,74,513	1,938	82,76,451
		109-GOVERNMENT SECONDARY SCHOOLS			92,15,110	12,29,322	1,04,44,432
	**********				----------	----------	----------
	TOTAL(MH)				1,74,89,623	12,31,260	1,87,20,883
**********					----------	----------	----------
	TOTAL(DDO)				1,74,89,623	12,31,260	1,87,20,883
	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS		65,48,479	11,45,376	76,93,855

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

			TOTAL(MH)		65,48,479	11,45,376	76,93,855
		**********		----------	----------	----------	----------
		TOTAL(DDO)			65,48,479	11,45,376	76,93,855
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,74,448	16,43,996	1,36,18,444
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,19,74,448	16,43,996	1,36,18,444
			2235	200-OTHER PROGRAMMES	1,05,850	0	1,05,850
		**********		----------	----------	----------	----------
		TOTAL(MH)			1,05,850	0	1,05,850
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,20,80,298	16,43,996	1,37,24,294
		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,15,259	5,07,507	40,22,766
		**********		----------	----------	----------	----------

		TOTAL(MH)			35,15,259	5,07,507	40,22,766
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TOTAL(DDO)					35,15,259	5,07,507	40,22,766
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2202	001-DIRECTION AND ADMINISTRATION			39,525	0	39,525
		109-GOVERNMENT SECONDARY SCHOOLS			2,37,02,351	33,72,243	2,70,74,594
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			2,37,41,876	33,72,243	2,71,14,119
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA	2235	200-OTHER PROGRAMMES	1,12,540	0	1,12,540

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	TOTAL(MH)		2,38,54,416	33,72,243	2,72,26,659
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TOTAL(DDO)			2,38,54,416	33,72,243	2,72,26,659
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,38,804	0	10,38,804
	**********		----------	----------	----------
	TOTAL(MH)		10,38,804	0	10,38,804
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TOTAL(DDO)			10,38,804	0	10,38,804
HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHINA JADHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,794	4,56,613	5,08,407
	**********		----------	----------	----------
	TOTAL(MH)		51,794	4,56,613	5,08,407
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TOTAL(DDO)			51,794	4,56,613	5,08,407

		HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,17,821	15,84,049	1,29,01,870
			**********		----------	----------	----------
			TOTAL(MH)		1,13,17,821	15,84,049	1,29,01,870
			**********		----------	----------	----------
		TOTAL(DDO)			1,13,17,821	15,84,049	1,29,01,870

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHARKE KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,08,204	1,95,982	4,04,186
			**********		----------	----------	----------
			TOTAL(MH)		2,08,204	1,95,982	4,04,186
			**********		----------	----------	----------
		TOTAL(DDO)			2,08,204	1,95,982	4,04,186

HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,07,80,929	29,22,970	2,37,03,899
	**********		----------	----------	----------
	TOTAL(MH)		2,07,80,929	29,22,970	2,37,03,899
	2235	200-OTHER PROGRAMMES	55,793	0	55,793
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	TOTAL(MH)		55,793	0	55,793
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TOTAL(DDO)			2,08,36,722	29,22,970	2,37,59,692
HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,91,069	11,69,337	94,60,406
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	TOTAL(MH)		82,91,069	11,69,337	94,60,406
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TOTAL(DDO)			82,91,069	11,69,337	94,60,406

		HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,44,960	18,60,079	1,30,05,039
			**********		----------	----------	----------
			TOTAL(MH)		1,11,44,960	18,60,079	1,30,05,039

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
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,11,44,960	18,60,079	1,30,05,039
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,01,985	9,10,315	80,12,300
			**********		----------	----------	----------
			TOTAL(MH)		1,82,46,945	27,70,394	2,10,17,339

	2235	200-OTHER PROGRAMMES	7,429	0	7,429
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	TOTAL(MH)		7,429	0	7,429
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TOTAL(DDO)			1,82,54,374	27,70,394	2,10,24,768
HEADMASTER,GOVERNMENT HIGH SCHOOL, DANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,72,563	86,571	5,59,134
	**********		----------	----------	----------
	TOTAL(MH)		4,72,563	86,571	5,59,134
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TOTAL(DDO)			4,72,563	86,571	5,59,134
HEADMASTER,GOVERNMENT HIGH SCHOOL, DASKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,978	0	1,64,978
	**********		----------	----------	----------
	TOTAL(MH)		1,64,978	0	1,64,978
	2235	200-OTHER	2,100	0	2,100

PROGRAMMES

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		TOTAL(MH)			2,100	0	2,100

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,67,078	0	1,67,078
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	12,69,670	0	12,69,670
		**********			----------	----------	----------
		TOTAL(MH)			12,71,770	0	12,71,770
		********************************			----------	----------	----------
		TOTAL(DDO)			14,36,748	0	14,36,748

HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,32,833	7,61,936	13,94,769
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	TOTAL(MH)		6,32,833	7,61,936	13,94,769
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TOTAL(DDO)			6,32,833	7,61,936	13,94,769
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,03,353	7,43,396	58,46,749
	**********		----------	----------	----------
	TOTAL(MH)		51,03,353	7,43,396	58,46,749
**********			----------	----------	----------
TOTAL(DDO)			51,03,353	7,43,396	58,46,749
HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	17,17,373	56,947	17,74,320
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	TOTAL(MH)		17,17,373	56,947	17,74,320

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

NAME OF DEPARTMENT	NAME OF 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)			17,17,373	56,947	17,74,320
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,94,183	26,59,772	1,15,53,955
		**********			----------	----------	----------
		TOTAL(MH)			1,06,11,556	27,16,719	1,33,28,275
		**********			----------	----------	----------
		TOTAL(DDO)			1,06,11,556	27,16,719	1,33,28,275
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DHURI PIND	2235	200-OTHER PROGRAMMES	14,836	0	14,836

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	TOTAL(MH)		14,836	0	14,836
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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
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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
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	TOTAL(MH)		8,04,283	0	8,04,283

NAME OF DEPARTMENT	NAME OF 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)			8,04,283	0	8,04,283
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DIWANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,20,981	0	3,20,981
		**********					
		TOTAL(MH)			11,25,264	0	11,25,264
		**********					
		TOTAL(DDO)			11,25,264	0	11,25,264
		HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,33,685	7,25,765	58,59,450
		**********					
		TOTAL(MH)			51,33,685	7,25,765	58,59,450

2235	200-OTHER PROGRAMMES	10,672	0	10,672
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TOTAL(MH)		10,672	0	10,672
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TOTAL(DDO)		51,44,357	7,25,765	58,70,122
HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,91,722	9,67,034	86,58,756
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TOTAL(MH)		76,91,722	9,67,034	86,58,756
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TOTAL(DDO)		76,91,722	9,67,034	86,58,756

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	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	74,89,289	10,30,192	85,19,481

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, FATEHGARH PANJ GRAIAN S PUNJAB (COLLEGES)		SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		74,89,289	10,30,192	85,19,481
	2235	200-OTHER PROGRAMMES	10,250	0	10,250
	**********	----------	----------	----------	
	TOTAL(MH)		10,250	0	10,250
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TOTAL(DDO)			74,99,539	10,30,192	85,29,731
HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,17,367	2,24,826	16,42,193
	**********	----------	----------	----------	
	TOTAL(MH)		14,17,367	2,24,826	16,42,193
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TOTAL(DDO)			14,17,367	2,24,826	16,42,193

HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,73,851	7,86,898	60,60,749
	**********		----------	----------	----------
	TOTAL(MH)		52,73,851	7,86,898	60,60,749
**********			----------	----------	----------
TOTAL(DDO)			52,73,851	7,86,898	60,60,749
HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,47,809	5,68,283	45,16,092
	**********		----------	----------	----------
	TOTAL(MH)		39,47,809	5,68,283	45,16,092

NAME OF DEPARTMENT	NAME OF 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)			39,47,809	5,68,283	45,16,092

HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,36,395	3,55,999	27,92,394
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	TOTAL(MH)		63,84,204	9,24,282	73,08,486
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TOTAL(DDO)			63,84,204	9,24,282	73,08,486
HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,36,237	9,09,909	82,46,146
	**********		----------	----------	----------
	TOTAL(MH)		73,36,237	9,09,909	82,46,146
**********			----------	----------	----------
TOTAL(DDO)			73,36,237	9,09,909	82,46,146
HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,94,109	6,61,423	51,55,532

			**********		----------	----------	----------
			TOTAL(MH)		44,94,109	6,61,423	51,55,532
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			45,94,109	6,61,423	52,55,532
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,32,594	19,15,463	68,48,057

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		49,32,594	19,15,463	68,48,057
		**********			----------	----------	----------
		TOTAL(DDO)			49,32,594	19,15,463	68,48,057

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,48,796	9,52,698	78,01,494
		**********		TOTAL(MH)	68,48,796	9,52,698	78,01,494
		********************************			----------	---------	----------
		TOTAL(DDO)			68,48,796	9,52,698	78,01,494
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,59,844	5,86,780	45,46,624
		**********		TOTAL(MH)	39,59,844	5,86,780	45,46,624
		********************************			----------	---------	----------
		TOTAL(DDO)			39,59,844	5,86,780	45,46,624
		HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,70,344	13,55,125	1,06,25,469

				**********	----------	----------	----------
				TOTAL(MH)	92,70,344	13,55,125	1,06,25,469
			2235	200-OTHER PROGRAMMES	13,209	0	13,209
				**********	----------	----------	----------
				TOTAL(MH)	13,209	0	13,209
				**********	----------	----------	----------

NAME OF DEPARTMENT	NAME OF 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)			92,83,553	13,55,125	1,06,38,678
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUMAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,20,757	0	4,20,757
			**********		----------	----------	----------
			TOTAL(MH)		4,33,966	0	4,33,966
		**********			----------	----------	----------

TOTAL(DDO)			97,04,310	13,55,125	1,10,59,435
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,47,632	12,94,434	1,09,42,066
	**********		----------	----------	----------
	TOTAL(MH)		96,47,632	12,94,434	1,09,42,066
**********			----------	----------	----------
TOTAL(DDO)			96,47,632	12,94,434	1,09,42,066
HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,38,440	5,44,479	53,82,919
	**********		----------	----------	----------
	TOTAL(MH)		48,38,440	5,44,479	53,82,919
**********			----------	----------	----------
TOTAL(DDO)			48,38,440	5,44,479	53,82,919
HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,61,524	10,40,755	97,02,279

			**********		86,61,524	10,40,755	97,02,279
			TOTAL(MH)				
			**********		86,61,524	10,40,755	97,02,279
			TOTAL(DDO)				

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

NAME OF DEPARTMENT	NAME OF 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, GOBINDGARH KHOKHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,50,939	9,43,223	83,94,162
		**********					
		TOTAL(MH)			74,50,939	9,43,223	83,94,162
		**********					
		TOTAL(DDO)			74,50,939	9,43,223	83,94,162
		HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,35,692	5,46,805	64,82,497

	**********		----------	----------	----------
	TOTAL(MH)		59,35,692	5,46,805	64,82,497
******************************			----------	----------	----------
TOTAL(DDO)			59,35,692	5,46,805	64,82,497
HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,57,951	23,59,632	2,11,17,583
	**********		----------	----------	----------
	TOTAL(MH)		1,87,57,951	23,59,632	2,11,17,583
******************************			----------	----------	----------
TOTAL(DDO)			1,87,57,951	23,59,632	2,11,17,583
HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,55,213	7,13,191	60,68,404
	**********		----------	----------	----------
	TOTAL(MH)		53,55,213	7,13,191	60,68,404
******************************			----------	----------	----------
TOTAL(DDO)			53,55,213	7,13,191	60,68,404

		HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,55,631	8,20,899	68,76,530

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
		**********					
		TOTAL(MH)			60,55,631	8,20,899	68,76,530
		**********					
		TOTAL(DDO)			60,55,631	8,20,899	68,76,530
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,49,157	3,49,025	31,98,182
		**********					
		TOTAL(MH)			28,49,157	3,49,025	31,98,182
		**********					
		TOTAL(DDO)			28,49,157	3,49,025	31,98,182

HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,23,905	27,18,964	78,42,869
	**********		----------	----------	----------
	TOTAL(MH)		51,23,905	27,18,964	78,42,869
**********			----------	----------	----------
TOTAL(DDO)			51,23,905	27,18,964	78,42,869
HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,61,263	11,95,371	82,56,634
	**********		----------	----------	----------
	TOTAL(MH)		70,61,263	11,95,371	82,56,634
**********			----------	----------	----------
TOTAL(DDO)			70,61,263	11,95,371	82,56,634
HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,95,875	6,29,333	48,25,208
	**********		----------	----------	----------
	TOTAL(MH)		41,95,875	6,29,333	48,25,208

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

NAME OF DEPARTMENT	NAME OF 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)			41,95,875	6,29,333	48,25,208
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,46,297	11,71,182	93,17,479
		**********			----------	----------	----------
		TOTAL(MH)			1,23,42,172	18,00,515	1,41,42,687
		**********			----------	----------	----------
		TOTAL(DDO)			1,23,42,172	18,00,515	1,41,42,687
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,71,37,288	23,67,813	1,95,05,101

	**********		----------	----------	----------
	TOTAL(MH)		1,71,37,288	23,67,813	1,95,05,101
********************************			----------	----------	----------
TOTAL(DDO)			1,71,37,288	23,67,813	1,95,05,101
HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,49,993	9,22,674	68,72,667
	**********		----------	----------	----------
	TOTAL(MH)		59,49,993	9,22,674	68,72,667
********************************			----------	----------	----------
TOTAL(DDO)			59,49,993	9,22,674	68,72,667
HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,60,639	13,92,209	1,15,52,848
	**********		----------	----------	----------
	TOTAL(MH)		1,01,60,639	13,92,209	1,15,52,848

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
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,01,60,639	13,92,209	1,15,52,848
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,77,985	9,81,935	55,59,920
		**********			----------	----------	----------
		TOTAL(MH)			1,47,38,624	23,74,144	1,71,12,768
	**********				----------	----------	----------
	TOTAL(DDO)				1,47,38,624	23,74,144	1,71,12,768
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JATHEPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	3,78,096	3,78,096
		**********			----------	----------	----------
		TOTAL(MH)			0	3,78,096	3,78,096

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TOTAL(DDO)		0	3,78,096	3,78,096	
HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,43,942	3,23,147	24,67,089
	**********	----------	----------	----------	
	TOTAL(MH)		21,43,942	3,23,147	24,67,089
	2235	200-OTHER PROGRAMMES	6,948	0	6,948
	**********	----------	----------	----------	
	TOTAL(MH)		6,948	0	6,948
	**********	----------	----------	----------	
	TOTAL(DDO)		21,50,890	3,23,147	24,74,037

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,40,205	11,79,171	1,03,19,376
			**********		----------	----------	----------
			TOTAL(MH)		91,47,153	11,79,171	1,03,26,324
			2235	200-OTHER PROGRAMMES	5,000	0	5,000
			**********		----------	----------	----------
			TOTAL(MH)		5,000	0	5,000
		******************************			----------	----------	----------
		TOTAL(DDO)			1,12,96,095	15,02,318	1,27,98,413
		HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,27,600	8,53,178	70,80,778
			**********		----------	----------	----------
			TOTAL(MH)		62,27,600	8,53,178	70,80,778
		******************************			----------	----------	----------
		TOTAL(DDO)			62,27,600	8,53,178	70,80,778

HEADMASTER,GOVERNMENT HIGH SCHOOL, KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,64,999	88,227	7,53,226
	**********	----------	----------	----------	
	TOTAL(MH)		6,64,999	88,227	7,53,226
**********		----------	----------	----------	
TOTAL(DDO)			6,64,999	88,227	7,53,226
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,84,284	5,97,177	64,81,461
	**********	----------	----------	----------	
	TOTAL(MH)		58,84,284	5,97,177	64,81,461

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			58,84,284	5,97,177	64,81,461
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BAHAIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,882	0	84,882
	**********		----------	----------	----------
	TOTAL(MH)		59,69,166	5,97,177	65,66,343
********			----------	----------	----------
TOTAL(DDO)			59,69,166	5,97,177	65,66,343
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,24,416	11,71,388	1,02,95,804
	**********		----------	----------	----------
	TOTAL(MH)		91,24,416	11,71,388	1,02,95,804
	2235	200-OTHER PROGRAMMES	2,27,807	0	2,27,807
	**********		----------	----------	----------
	TOTAL(MH)		2,27,807	0	2,27,807
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TOTAL(DDO)					93,52,223	11,71,388	1,05,23,611
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			34,10,195	5,52,384	39,62,579
	**********				----------	----------	----------
	TOTAL(MH)				34,10,195	5,52,384	39,62,579
**********					----------	----------	----------
TOTAL(DDO)					34,10,195	5,52,384	39,62,579

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

NAME OF DEPARTMENT	NAME OF 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, KALITRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,54,294	9,95,960	80,50,254
			**********		----------	----------	----------
			TOTAL(MH)		70,54,294	9,95,960	80,50,254

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TOTAL(DDO)			70,54,294	9,95,960	80,50,254
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,07,083	5,40,781	43,47,864
	**********		----------	----------	----------
	TOTAL(MH)		38,07,083	5,40,781	43,47,864
**********			----------	----------	----------
TOTAL(DDO)			38,07,083	5,40,781	43,47,864
HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,04,387	3,88,601	34,92,988
	**********		----------	----------	----------
	TOTAL(MH)		31,04,387	3,88,601	34,92,988
**********			----------	----------	----------
TOTAL(DDO)			31,04,387	3,88,601	34,92,988
HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,99,306	9,46,615	75,45,921

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,16,897	0	1,16,897
			**********		----------	----------	----------
			TOTAL(MH)		67,16,203	9,46,615	76,62,818
			2235	200-OTHER	9,779	0	9,779

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
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		9,779	0	9,779
		**********			----------	----------	----------
		TOTAL(DDO)			67,25,982	9,46,615	76,72,597
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,45,227	11,38,141	94,83,368

(COLLEGES)

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	TOTAL(MH)		83,45,227	11,38,141	94,83,368
**********			----------	----------	----------
TOTAL(DDO)			83,45,227	11,38,141	94,83,368
HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,97,261	20,35,606	1,60,32,867
	**********		----------	----------	----------
	TOTAL(MH)		1,39,97,261	20,35,606	1,60,32,867
	2235	200-OTHER PROGRAMMES	60,330	0	60,330
	**********		----------	----------	----------
	TOTAL(MH)		60,330	0	60,330
**********			----------	----------	----------
TOTAL(DDO)			1,40,57,591	20,35,606	1,60,93,197
HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,97,296	5,51,690	46,48,986

			**********		----------	----------	----------
			TOTAL(MH)		40,97,296	5,51,690	46,48,986
			********************************		----------	----------	----------
			TOTAL(DDO)		40,97,296	5,51,690	46,48,986

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

NAME OF DEPARTMENT	NAME OF 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, KARAM GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,19,024	17,68,057	1,13,87,081
		**********		----------	----------	----------	
		TOTAL(MH)		96,19,024	17,68,057	1,13,87,081	
		********************************		----------	----------	----------	
		TOTAL(DDO)		96,19,024	17,68,057	1,13,87,081	
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KARYANA	2202	109-GOVERNMENT SECONDARY	62,322	0	62,322

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		62,322	0	62,322
********************************			----------	----------	----------
TOTAL(DDO)			62,322	0	62,322
HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,47,960	19,83,761	1,58,31,721
	**********		----------	----------	----------
	TOTAL(MH)		1,38,47,960	19,83,761	1,58,31,721
********************************			----------	----------	----------
TOTAL(DDO)			1,38,47,960	19,83,761	1,58,31,721
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,73,266	13,12,901	1,06,86,167
	**********		----------	----------	----------
	TOTAL(MH)		93,73,266	13,12,901	1,06,86,167
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TOTAL(DDO)			93,73,266	13,12,901	1,06,86,167

		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	48,76,105	6,14,443	54,90,548

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
		SCHOOL, KHADIALA SAINIAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		48,76,105	6,14,443	54,90,548
		********************************			----------	----------	----------
		TOTAL(DDO)			48,76,105	6,14,443	54,90,548
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,36,055	7,77,414	62,13,469
			**********		----------	----------	----------
			TOTAL(MH)		54,36,055	7,77,414	62,13,469
		********************************			----------	----------	----------

TOTAL(DDO)			54,36,055	7,77,414	62,13,469
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,52,638	13,69,605	1,13,22,243
	**********	----------	----------	----------	----------
	TOTAL(MH)		99,52,638	13,69,605	1,13,22,243
**********		----------	----------	----------	----------
TOTAL(DDO)			99,52,638	13,69,605	1,13,22,243
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,03,236	6,15,462	47,18,698
	**********	----------	----------	----------	----------
	TOTAL(MH)		41,03,236	6,15,462	47,18,698
**********		----------	----------	----------	----------
TOTAL(DDO)			41,03,236	6,15,462	47,18,698
HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,95,228	8,21,171	65,16,399

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

NAME OF DEPARTMENT	NAME OF 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)			56,95,228	8,21,171	65,16,399
(COLLEGES)							
		**********			----------	----------	----------
		TOTAL(DDO)			56,95,228	8,21,171	65,16,399
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR DADHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	4,70,609	4,70,609
		**********			----------	----------	----------
		TOTAL(MH)			56,95,228	12,91,780	69,87,008
		**********			----------	----------	----------
		TOTAL(DDO)			56,95,228	12,91,780	69,87,008
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,10,22,883	15,96,684	1,26,19,567

SCHOOL, KHERA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,10,22,883	15,96,684	1,26,19,567
	2235	200-OTHER	12,068	0	12,068
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		12,068	0	12,068
******************************			----------	----------	----------
TOTAL(DDO)			1,10,34,951	15,96,684	1,26,31,635
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	62,13,182	8,50,132	70,63,314
SCHOOL, KHETLA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		62,13,182	8,50,132	70,63,314
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NAME OF DEPARTMENT	NAME OF 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)			62,13,182	8,50,132	70,63,314
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOTHRON	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,97,801	1,19,004	7,16,805
			**********		----------	----------	----------
		TOTAL(MH)			68,10,983	9,69,136	77,80,119
		**********			----------	----------	----------
		TOTAL(DDO)			68,10,983	9,69,136	77,80,119
		HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,17,503	5,47,758	48,65,261
			**********		----------	----------	----------
		TOTAL(MH)			43,17,503	5,47,758	48,65,261
		**********			----------	----------	----------
		TOTAL(DDO)			43,17,503	5,47,758	48,65,261
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	62,28,070	7,85,866	70,13,936

SCHOOL, KOTDUNA		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				62,28,070	7,85,866	70,13,936
********************************			----------	----------	----------		
TOTAL(DDO)					62,28,070	7,85,866	70,13,936
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT			7,64,763	2,61,146	10,25,909
SCHOOL, KOTHRAN		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				7,64,763	2,61,146	10,25,909
	********************************		----------	----------	----------		
	TOTAL(DDO)				7,64,763	2,61,146	10,25,909

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
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	60,74,340	8,74,513	69,48,853

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTLAH POWER HOUSE		SECONDARY			
S PUNJAB		SCHOOLS			
(COLLEGES)					
	**********		----------	----------	----------
	TOTAL(MH)		60,74,340	8,74,513	69,48,853
	**********		----------	----------	----------
	TOTAL(DDO)		60,74,340	8,74,513	69,48,853
HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,71,076	13,10,367	1,08,81,443
	**********		----------	----------	----------
	TOTAL(MH)		95,71,076	13,10,367	1,08,81,443
	2235	200-OTHER PROGRAMMES	8,925	0	8,925
	**********		----------	----------	----------
	TOTAL(MH)		8,925	0	8,925
	**********		----------	----------	----------
	TOTAL(DDO)		95,80,001	13,10,367	1,08,90,368
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	44,056	0	44,056

SCHOOL, LAMAN KALAN		SECONDARY SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				44,056	0	44,056
**********					----------	----------	----------
TOTAL(DDO)					44,056	0	44,056
HEADMASTER,GOVERNMENT HIGH SCHOOL, LANDRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,73,628	0	9,73,628		
	**********				----------	----------	----------
	TOTAL(MH)				9,73,628	0	9,73,628

NAME OF DEPARTMENT	NAME OF 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)			9,73,628	0	9,73,628

HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	9,140	9,140
		109-GOVERNMENT SECONDARY SCHOOLS	51,00,467	7,47,657	58,48,124
	**********		----------	----------	----------
	TOTAL(MH)		60,74,095	7,56,797	68,30,892
**********			----------	----------	----------
TOTAL(DDO)			60,74,095	7,56,797	68,30,892

HEADMASTER,GOVERNMENT HIGH SCHOOL, LITTRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,23,486	0	7,23,486
	**********		----------	----------	----------
	TOTAL(MH)		7,23,486	0	7,23,486
**********			----------	----------	----------
TOTAL(DDO)			7,23,486	0	7,23,486

HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA	2202	109-GOVERNMENT SECONDARY	71,17,415	9,37,748	80,55,163

		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			71,17,415	9,37,748	80,55,163
		**********			----------	----------	----------
		TOTAL(DDO)			71,17,415	9,37,748	80,55,163
HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			98,17,922	14,83,403	1,13,01,325
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		98,17,922	14,83,403	1,13,01,325
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			98,17,922	14,83,403	1,13,01,325

HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,12,732	0	23,12,732
	**********		----------	----------	----------
	TOTAL(MH)		1,21,30,654	14,83,403	1,36,14,057
**********			----------	----------	----------
TOTAL(DDO)			1,21,30,654	14,83,403	1,36,14,057
HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,74,539	16,57,644	1,36,32,183
	**********		----------	----------	----------
	TOTAL(MH)		1,19,74,539	16,57,644	1,36,32,183
	2235	200-OTHER PROGRAMMES	82,044	0	82,044
	**********		----------	----------	----------
	TOTAL(MH)		82,044	0	82,044
**********			----------	----------	----------
TOTAL(DDO)			1,20,56,583	16,57,644	1,37,14,227

		HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,97,340	14,34,281	52,31,621
			**********		----------	----------	----------
			TOTAL(MH)		37,97,340	14,34,281	52,31,621
			**********		----------	----------	----------
		TOTAL(DDO)			37,97,340	14,34,281	52,31,621

NAME OF DEPARTMENT	NAME OF 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, MALERKOTLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,29,248	25,50,833	1,78,80,081
			**********		----------	----------	----------
			TOTAL(MH)		1,53,29,248	25,50,833	1,78,80,081
			2235	200-OTHER PROGRAMMES	33,036	0	33,036

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	TOTAL(MH)		33,036	0	33,036
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TOTAL(DDO)			1,53,62,284	25,50,833	1,79,13,117
HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,91,099	7,39,241	59,30,340
	**********		----------	----------	----------
	TOTAL(MH)		51,91,099	7,39,241	59,30,340
********************************			----------	----------	----------
TOTAL(DDO)			51,91,099	7,39,241	59,30,340
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,48,41,320	21,51,432	1,69,92,752
	**********		----------	----------	----------
	TOTAL(MH)		1,48,41,320	21,51,432	1,69,92,752
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TOTAL(DDO)			1,48,41,320	21,51,432	1,69,92,752

		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,30,503	7,32,046	60,62,549	
			**********		----------	----------	----------	
			TOTAL(MH)		53,30,503	7,32,046	60,62,549	

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

NAME OF DEPARTMENT	NAME OF 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)			53,30,503	7,32,046	60,62,549
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,66,918	11,68,882	98,35,800
			**********		----------	----------	----------
			TOTAL(MH)		1,39,97,421	19,00,928	1,58,98,349

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TOTAL(DDO)			1,39,97,421	19,00,928	1,58,98,349
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,39,180	8,61,900	72,01,080
	**********		----------	----------	----------
	TOTAL(MH)		63,39,180	8,61,900	72,01,080
	2235	102-CHILD WELFARE	25,688	0	25,688
		200-OTHER PROGRAMMES	1,11,287	0	1,11,287
	**********		----------	----------	----------
	TOTAL(MH)		1,36,975	0	1,36,975
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TOTAL(DDO)			64,76,155	8,61,900	73,38,055
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,13,034	17,91,236	1,43,04,270
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				TOTAL(MH)	1,25,13,034	17,91,236	1,43,04,270

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

NAME OF DEPARTMENT	NAME OF 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, MANGWAL	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			**********		----------	----------	----------
		TOTAL(DDO)			1,26,13,034	17,91,236	1,44,04,270
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,14,874	7,58,957	61,73,831
			**********		----------	----------	----------
			TOTAL(MH)		54,14,874	7,58,957	61,73,831

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TOTAL(DDO)			54,14,874	7,58,957	61,73,831
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,70,963	11,90,916	95,61,879
	**********		----------	----------	----------
	TOTAL(MH)		83,70,963	11,90,916	95,61,879
**********		----------	----------	----------	
TOTAL(DDO)			83,70,963	11,90,916	95,61,879
HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,26,642	9,82,727	78,09,369
	**********		----------	----------	----------
	TOTAL(MH)		68,26,642	9,82,727	78,09,369
**********		----------	----------	----------	
TOTAL(DDO)			68,26,642	9,82,727	78,09,369
HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,19,646	6,54,475	53,74,121

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		47,19,646	6,54,475	53,74,121
		**********					
		TOTAL(DDO)			47,19,646	6,54,475	53,74,121
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	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 SCHOOLS	1,23,07,885	16,85,691	1,39,93,576

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	TOTAL(MH)		1,23,07,885	16,85,691	1,39,93,576
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TOTAL(DDO)			1,23,07,885	16,85,691	1,39,93,576
HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,04,451	12,25,539	91,29,990
	**********		----------	----------	----------
	TOTAL(MH)		79,04,451	12,25,539	91,29,990
	********************************		----------	----------	----------
	TOTAL(DDO)		79,04,451	12,25,539	91,29,990
HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,73,239	4,95,586	39,68,825
	**********		----------	----------	----------
	TOTAL(MH)		34,73,239	4,95,586	39,68,825

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 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	TOTAL(DDO)			34,73,239	4,95,586	39,68,825
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MORRAN	2235	200-OTHER PROGRAMMES	14,949	0	14,949
			**********		----------	----------	----------
		TOTAL(MH)			34,88,188	4,95,586	39,83,774
		**********			----------	----------	----------
		TOTAL(DDO)			34,88,188	4,95,586	39,83,774
		HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,29,406	7,94,611	67,24,017
			**********		----------	----------	----------
		TOTAL(MH)			59,29,406	7,94,611	67,24,017

		2235	200-OTHER PROGRAMMES	1,15,250	0	1,15,250
		**********		----------	----------	----------
		TOTAL(MH)		1,15,250	0	1,15,250
********************************				----------	----------	----------
TOTAL(DDO)				60,44,656	7,94,611	68,39,267
HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR		2202	109-GOVERNMENT SECONDARY SCHOOLS	66,59,304	8,67,713	75,27,017
		**********		----------	----------	----------
		TOTAL(MH)		66,59,304	8,67,713	75,27,017
	********************************			----------	----------	----------
	TOTAL(DDO)			66,59,304	8,67,713	75,27,017

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
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI	2202	109-GOVERNMENT SECONDARY	46,42,701	6,66,333	53,09,034

S	PUNJAB		SCHOOLS		
(COLLEGES)					
		**********	----------	----------	----------
		TOTAL(MH)	46,42,701	6,66,333	53,09,034
		**********	----------	----------	----------
		TOTAL(DDO)	46,42,701	6,66,333	53,09,034
	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	0	47,90,842	47,90,842
			109-GOVERNMENT SECONDARY SCHOOLS	37,15,655	5,35,668	42,51,323
		**********	----------	----------	----------
		TOTAL(MH)	37,15,655	53,26,510	90,42,165
		2235	200-OTHER PROGRAMMES	27,790	0	27,790
		**********	----------	----------	----------
		TOTAL(MH)	27,790	0	27,790
		**********	----------	----------	----------
		TOTAL(DDO)	37,43,445	53,26,510	90,69,955

HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,64,311	16,20,987	1,28,85,298
	**********			----------	----------	----------
	TOTAL(MH)			1,12,64,311	16,20,987	1,28,85,298
		2235	200-OTHER PROGRAMMES	1,03,217	0	1,03,217
	**********			----------	----------	----------
	TOTAL(MH)			1,03,217	0	1,03,217
	**********			----------	----------	----------
	TOTAL(DDO)			1,13,67,528	16,20,987	1,29,88,515

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,74,497	1,09,753	17,84,250

		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	5,00,000	5,00,000
**********		----------	----------	----------	----------
TOTAL(MH)			16,74,497	6,09,753	22,84,250
2235		200-OTHER PROGRAMMES	7,002	0	7,002
**********		----------	----------	----------	----------
TOTAL(MH)			7,002	0	7,002
********************************		----------	----------	----------	----------
TOTAL(DDO)			16,81,499	6,09,753	22,91,252
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,92,179	8,26,862	69,19,041
	**********	----------	----------	----------	----------
	TOTAL(MH)		60,92,179	8,26,862	69,19,041
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TOTAL(DDO)					60,92,179	8,26,862	69,19,041
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,02,62,053	15,08,576	1,17,70,629
	**********				----------	----------	----------
	TOTAL(MH)				1,02,62,053	15,08,576	1,17,70,629
	2235	200-OTHER PROGRAMMES			11,500	0	11,500
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		11,500	0	11,500
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,02,73,553	15,08,576	1,17,82,129

HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,36,310	8,32,390	65,68,700
	**********		----------	----------	----------
	TOTAL(MH)		57,47,810	8,32,390	65,80,200
**********			----------	----------	----------
TOTAL(DDO)			1,60,09,863	23,40,966	1,83,50,829
HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,97,500	5,83,597	52,81,097
	**********		----------	----------	----------
	TOTAL(MH)		46,97,500	5,83,597	52,81,097
**********			----------	----------	----------
TOTAL(DDO)			46,97,500	5,83,597	52,81,097
HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,57,089	11,05,812	89,62,901
	**********		----------	----------	----------
	TOTAL(MH)		78,57,089	11,05,812	89,62,901

			2235	200-OTHER PROGRAMMES	2,10,728	0	2,10,728
			**********		----------	----------	----------
			TOTAL(MH)		2,10,728	0	2,10,728
		********************************			----------	----------	----------
		TOTAL(DDO)			80,67,817	11,05,812	91,73,629

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 INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,62,505	11,52,971	92,15,476
			**********		----------	----------	----------
			TOTAL(MH)		80,62,505	11,52,971	92,15,476
		********************************			----------	----------	----------
		TOTAL(DDO)			80,62,505	11,52,971	92,15,476

HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,68,143	14,01,860	1,08,70,003
	**********		----------	----------	----------
	TOTAL(MH)		94,68,143	14,01,860	1,08,70,003
**********			----------	----------	----------
TOTAL(DDO)			94,68,143	14,01,860	1,08,70,003
HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,40,768	3,70,521	28,11,289
	**********		----------	----------	----------
	TOTAL(MH)		24,40,768	3,70,521	28,11,289
**********			----------	----------	----------
TOTAL(DDO)			24,40,768	3,70,521	28,11,289
HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,86,791	6,43,743	47,30,534
	**********		----------	----------	----------
	TOTAL(MH)		40,86,791	6,43,743	47,30,534

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		TOTAL(DDO)			40,86,791	6,43,743	47,30,534
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	32,19,248	4,84,833	37,04,081

NAME OF DEPARTMENT	NAME 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, PADDI JAGIR		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			32,19,248	4,84,833	37,04,081
		**********			----------	----------	----------
		TOTAL(DDO)			32,19,248	4,84,833	37,04,081
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,83,517	9,74,331	77,57,848
		**********			----------	----------	----------
		TOTAL(MH)			67,83,517	9,74,331	77,57,848

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TOTAL(DDO)			67,83,517	9,74,331	77,57,848
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,05,522	15,24,091	1,31,29,613
	**********	----------	----------	----------	
	TOTAL(MH)		1,16,05,522	15,24,091	1,31,29,613
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********	----------	----------	----------	
	TOTAL(MH)		1,00,000	0	1,00,000
**********		----------	----------	----------	
TOTAL(DDO)			1,17,05,522	15,24,091	1,32,29,613
HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,19,925	1,88,214	18,08,139
	**********	----------	----------	----------	
	TOTAL(MH)		16,19,925	1,88,214	18,08,139

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
		TOTAL(DDO)			16,19,925	1,88,214	18,08,139
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,54,920	16,43,394	1,37,98,314
		TOTAL(MH)			1,37,74,845	18,31,608	1,56,06,453
		TOTAL(DDO)			1,37,74,845	18,31,608	1,56,06,453
		HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,48,140	7,91,434	65,39,574
		TOTAL(MH)			57,48,140	7,91,434	65,39,574

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TOTAL(DDO)			57,48,140	7,91,434	65,39,574
HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,79,499	5,66,855	44,46,354
	**********		----------	----------	----------
	TOTAL(MH)		38,79,499	5,66,855	44,46,354
	2235	200-OTHER PROGRAMMES	22,000	0	22,000
	**********		----------	----------	----------
	TOTAL(MH)		22,000	0	22,000
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TOTAL(DDO)			39,01,499	5,66,855	44,68,354
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	30,05,919	3,95,152	34,01,071
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		30,05,919	3,95,152	34,01,071
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			30,05,919	3,95,152	34,01,071
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAISAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	90,961	90,961
		**********			----------	----------	----------
		TOTAL(MH)			30,05,919	4,86,113	34,92,032
		**********			----------	----------	----------
		TOTAL(DDO)			30,05,919	4,86,113	34,92,032
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,70,648	16,31,892	1,39,02,540

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TOTAL(MH)		1,22,70,648	16,31,892	1,39,02,540	
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TOTAL(DDO)		1,22,70,648	16,31,892	1,39,02,540	
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,55,054	8,22,396	72,77,450
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TOTAL(MH)		64,55,054	8,22,396	72,77,450	
**********		----------	----------	----------	
TOTAL(DDO)		64,55,054	8,22,396	72,77,450	
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,99,755	10,57,696	90,57,451
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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)			79,99,755	10,57,696	90,57,451
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			79,99,755	10,57,696	90,57,451
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,49,647	4,80,889	52,30,536
		**********			----------	----------	----------
		TOTAL(MH)			1,27,49,402	15,38,585	1,42,87,987
		**********			----------	----------	----------
		TOTAL(DDO)			1,27,49,402	15,38,585	1,42,87,987
		HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,75,880	15,05,566	1,30,81,446
		**********			----------	----------	----------
		TOTAL(MH)			1,15,75,880	15,05,566	1,30,81,446

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TOTAL(DDO)					1,15,75,880	15,05,566	1,30,81,446
HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			62,83,960	7,96,154	70,80,114
	**********				----------	----------	----------
	TOTAL(MH)				62,83,960	7,96,154	70,80,114
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TOTAL(DDO)					62,83,960	7,96,154	70,80,114
HEADMASTER,GOVERNMENT HIGH SCHOOL, REHRAM	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			12,71,700	0	12,71,700

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
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			TOTAL(MH)		12,71,700	0	12,71,700
		**********			----------	----------	----------
		TOTAL(DDO)			12,71,700	0	12,71,700
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,63,255	6,35,179	48,98,434
			**********		----------	----------	----------
			TOTAL(MH)		42,63,255	6,35,179	48,98,434
		**********			----------	----------	----------
		TOTAL(DDO)			42,63,255	6,35,179	48,98,434
		HEADMASTER,GOVERNMENT HIGH SCHOOL, ROHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,794	0	51,794
			**********		----------	----------	----------
			TOTAL(MH)		51,794	0	51,794
		**********			----------	----------	----------
		TOTAL(DDO)			51,794	0	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
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TOTAL(DDO)			66,599	0	66,599
HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,46,161	6,81,523	53,27,684
	**********		----------	----------	----------
	TOTAL(MH)		46,46,161	6,81,523	53,27,684

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

NAME OF DEPARTMENT	NAME OF 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)			46,46,161	6,81,523	53,27,684

(COLLEGES)

HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,40,326	14,97,738	1,35,38,064
	**********		----------	----------	----------
	TOTAL(MH)		1,66,86,487	21,79,261	1,88,65,748
**********			----------	----------	----------
TOTAL(DDO)			1,66,86,487	21,79,261	1,88,65,748
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,78,160	9,78,804	77,56,964
	**********		----------	----------	----------
	TOTAL(MH)		67,78,160	9,78,804	77,56,964
**********			----------	----------	----------
TOTAL(DDO)			67,78,160	9,78,804	77,56,964
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,36,223	11,73,297	96,09,520

			**********		----------	----------	----------
			TOTAL(MH)		84,36,223	11,73,297	96,09,520
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TOTAL(DDO)					84,36,223	11,73,297	96,09,520
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			96,89,382	13,67,245	1,10,56,627
			**********		----------	----------	----------
			TOTAL(MH)		96,89,382	13,67,245	1,10,56,627

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR	2235	200-OTHER PROGRAMMES	1,47,881	0	1,47,881
			**********		----------	----------	----------
			TOTAL(MH)		1,47,881	0	1,47,881

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TOTAL(DDO)			98,37,263	13,67,245	1,12,04,508
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,12,002	13,86,498	1,19,98,500
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	TOTAL(MH)		1,06,12,002	13,86,498	1,19,98,500
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TOTAL(DDO)			1,06,12,002	13,86,498	1,19,98,500
HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,78,512	10,80,060	85,58,572
	**********	----------	----------	----------	
	TOTAL(MH)		74,78,512	10,80,060	85,58,572
**********		----------	----------	----------	
TOTAL(DDO)			74,78,512	10,80,060	85,58,572
HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,00,929	11,13,829	85,14,758

		**********			----------	----------	----------
		TOTAL(MH)			74,00,929	11,13,829	85,14,758
		2235	200-OTHER PROGRAMMES		9,468	0	9,468
		**********			----------	----------	----------
		TOTAL(MH)			9,468	0	9,468

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

NAME OF DEPARTMENT	NAME OF 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)			74,10,397	11,13,829	85,24,226
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,64,606	8,74,415	75,39,021

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	TOTAL(MH)		66,74,074	8,74,415	75,48,489
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TOTAL(DDO)			1,40,75,003	19,88,244	1,60,63,247
HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,34,605	11,39,348	96,73,953
	**********		----------	----------	----------
	TOTAL(MH)		85,34,605	11,39,348	96,73,953
	2235	200-OTHER PROGRAMMES	64,073	0	64,073
	**********		----------	----------	----------
	TOTAL(MH)		64,073	0	64,073
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TOTAL(DDO)			85,98,678	11,39,348	97,38,026
HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,92,150	7,05,446	55,97,596
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				TOTAL(MH)	48,92,150	7,05,446	55,97,596
				**********	----------	----------	----------
				TOTAL(DDO)	48,92,150	7,05,446	55,97,596

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

NAME OF DEPARTMENT	NAME OF 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	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,47,901	11,19,720	88,67,621
			**********		----------	----------	----------
			TOTAL(MH)		1,26,40,051	18,25,166	1,44,65,217
		**********			----------	----------	----------
		TOTAL(DDO)			1,26,40,051	18,25,166	1,44,65,217
		HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,08,583	7,89,569	62,98,152

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	TOTAL(MH)		55,08,583	7,89,569	62,98,152
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TOTAL(DDO)			55,08,583	7,89,569	62,98,152
HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,02,433	4,08,656	33,11,089
	**********		----------	----------	----------
	TOTAL(MH)		29,02,433	4,08,656	33,11,089
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TOTAL(DDO)			29,02,433	4,08,656	33,11,089
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHADIHARI-RAIDHARANA	2235	200-OTHER PROGRAMMES	1,34,765	0	1,34,765
	**********		----------	----------	----------
	TOTAL(MH)		1,34,765	0	1,34,765
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TOTAL(DDO)			1,34,765	0	1,34,765
HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	34,99,885	4,34,575	39,34,460

SCHOOL, SHANKAR SECONDARY

SCHOOLS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			34,99,885	4,34,575	39,34,460
		**********			----------	----------	----------
		TOTAL(DDO)			34,99,885	4,34,575	39,34,460
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	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	87,19,386	13,66,151	1,00,85,537
	**********		----------	----------	----------
	TOTAL(MH)		87,19,386	13,66,151	1,00,85,537
**********			----------	----------	----------
TOTAL(DDO)			87,19,386	13,66,151	1,00,85,537
HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,71,126	7,62,001	63,33,127
	**********		----------	----------	----------
	TOTAL(MH)		55,71,126	7,62,001	63,33,127
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TOTAL(DDO)			55,71,126	7,62,001	63,33,127
HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,90,893	5,24,903	41,15,796
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	TOTAL(MH)		35,90,893	5,24,903	41,15,796

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

NAME OF DEPARTMENT	NAME OF 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)			35,90,893	5,24,903	41,15,796
	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR		2202	109-GOVERNMENT SECONDARY SCHOOLS	88,03,532	11,69,137	99,72,669
		**********			----------	----------	----------
		TOTAL(MH)			1,23,94,425	16,94,040	1,40,88,465
			2235	200-OTHER PROGRAMMES	1,21,139	0	1,21,139
		**********			----------	----------	----------
		TOTAL(MH)			1,21,139	0	1,21,139
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TOTAL(DDO)			1,25,15,564	16,94,040	1,42,09,604
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
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TOTAL(DDO)			3,51,900	0	3,51,900
HEADMASTER,GOVERNMENT HIGH SCHOOL, SOKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,13,796	0	11,13,796
	**********	----------	----------	----------	----------
	TOTAL(MH)		11,13,796	0	11,13,796
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TOTAL(DDO)			11,13,796	0	11,13,796

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,GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,13,013	5,39,738	48,52,751
			**********		----------	----------	----------
			TOTAL(MH)		54,26,809	5,39,738	59,66,547
		**********			----------	----------	----------
		TOTAL(DDO)			54,26,809	5,39,738	59,66,547
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,796	86,430	1,50,226
			**********		----------	----------	----------
			TOTAL(MH)		63,796	86,430	1,50,226
		**********			----------	----------	----------
		TOTAL(DDO)			63,796	86,430	1,50,226
		HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,61,708	6,69,602	54,31,310

			**********		----------	----------	----------
			TOTAL(MH)		47,61,708	6,69,602	54,31,310
			2235	200-OTHER PROGRAMMES	7,00,000	0	7,00,000
			**********		----------	----------	----------
			TOTAL(MH)		7,00,000	0	7,00,000
		******************************			----------	----------	----------
		TOTAL(DDO)			54,61,708	6,69,602	61,31,310
HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS			98,07,209	13,54,621	1,11,61,830
			**********		----------	----------	----------
			TOTAL(MH)		98,07,209	13,54,621	1,11,61,830

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
PUBLIC	DIRECTOR, PUBLIC	******************************			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			98,07,209	13,54,621	1,11,61,830
HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	28,98,151	4,24,869	33,23,020
	**********		----------	----------	----------
	TOTAL(MH)		1,27,05,360	17,79,490	1,44,84,850
**********			----------	----------	----------
TOTAL(DDO)			1,27,05,360	17,79,490	1,44,84,850
HEADMASTER,GOVERNMENT HIGH SCHOOL, THALES	2235	200-OTHER PROGRAMMES	22,483	0	22,483
	**********		----------	----------	----------
	TOTAL(MH)		22,483	0	22,483
**********			----------	----------	----------
TOTAL(DDO)			22,483	0	22,483
HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH	2202	109-GOVERNMENT SECONDARY	53,71,239	6,99,368	60,70,607

		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				53,71,239	6,99,368	60,70,607
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TOTAL(DDO)					53,71,239	6,99,368	60,70,607
HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			37,68,154	4,80,316	42,48,470
	**********		----------	----------	----------		
	TOTAL(MH)				37,68,154	4,80,316	42,48,470

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

NAME OF DEPARTMENT	NAME OF 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)			37,68,154	4,80,316	42,48,470

HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,78,799	11,73,271	1,03,52,070
	**********		----------	----------	----------
	TOTAL(MH)		1,29,46,953	16,53,587	1,46,00,540
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TOTAL(DDO)			1,29,46,953	16,53,587	1,46,00,540
HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN	2235	200-OTHER PROGRAMMES	32,602	1,00,000	1,32,602
	**********		----------	----------	----------
	TOTAL(MH)		32,602	1,00,000	1,32,602
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TOTAL(DDO)			32,602	1,00,000	1,32,602
HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,89,308	7,58,492	60,47,800
	**********		----------	----------	----------
	TOTAL(MH)		52,89,308	7,58,492	60,47,800

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TOTAL(DDO)					52,89,308	7,58,492	60,47,800
HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS			76,66,388	11,27,305	87,93,693
	**********				----------	----------	----------
	TOTAL(MH)				76,66,388	11,27,305	87,93,693
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			76,66,388	11,27,305	87,93,693
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI	2202	101-GOVERNMENT PRIMARY SCHOOLS	57,09,080	22,91,796	80,00,876
				109-GOVERNMENT SECONDARY	82,79,745	11,41,530	94,21,275

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,16,55,213	45,60,631	2,62,15,844
	2235	200-OTHER PROGRAMMES	60,014	0	60,014
	**********		----------	----------	----------
	TOTAL(MH)		60,014	0	60,014
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TOTAL(DDO)			2,17,15,227	45,60,631	2,62,75,858
HEADMASTER,GOVERNMENT HIGH SCHOOL.	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,69,479	16,90,537	1,32,60,016
	**********		----------	----------	----------
	TOTAL(MH)		1,15,69,479	16,90,537	1,32,60,016
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TOTAL(DDO)			1,15,69,479	16,90,537	1,32,60,016
HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,54,889	18,20,574	1,49,75,463

			**********		----------	----------	----------	
			TOTAL(MH)		1,31,54,889	18,20,574	1,49,75,463	
			**********		----------	----------	----------	
			TOTAL(DDO)		1,31,54,889	18,20,574	1,49,75,463	
		HEADMASTER,GOVERNMENT HIGH	2202	109-GOVERNMENT	43,20,522	10,74,823	53,95,345	

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SHCOOL, RAI PUR RAJPUTTAN		SECONDARY SCHOOLS			
		**********		----------	----------	----------	
		TOTAL(MH)		43,20,522	10,74,823	53,95,345	
		**********		----------	----------	----------	
		TOTAL(DDO)		43,20,522	10,74,823	53,95,345	
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,17,826	10,94,847	83,12,673

(COLLEGES)

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	TOTAL(MH)		72,17,826	10,94,847	83,12,673
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TOTAL(DDO)			72,17,826	10,94,847	83,12,673
HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	20,59,003	2,97,291	23,56,294
	**********		----------	----------	----------
	TOTAL(MH)		20,59,003	2,97,291	23,56,294
********************************			----------	----------	----------
TOTAL(DDO)			20,59,003	2,97,291	23,56,294
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,65,672	28,72,262	2,23,37,934
	**********		----------	----------	----------
	TOTAL(MH)		1,94,65,672	28,72,262	2,23,37,934

			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 INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,95,65,672	28,72,262	2,24,37,934
		HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,94,693	23,93,844	1,89,88,537
		**********			----------	----------	----------
		TOTAL(MH)			1,66,94,693	23,93,844	1,90,88,537
		**********			----------	----------	----------

TOTAL(DDO)			3,61,60,365	52,66,106	4,14,26,471
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,06,437	16,72,243	1,33,78,680
	**********		----------	----------	----------
	TOTAL(MH)		1,17,06,437	16,72,243	1,33,78,680
**********			----------	----------	----------
TOTAL(DDO)			1,17,06,437	16,72,243	1,33,78,680
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,61,397	17,94,325	76,55,722
	**********		----------	----------	----------
	TOTAL(MH)		58,61,397	17,94,325	76,55,722
**********			----------	----------	----------
TOTAL(DDO)			58,61,397	17,94,325	76,55,722
HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,78,699	23,33,207	1,85,11,906
	**********		----------	----------	----------

				TOTAL(MH)	1,61,78,699	23,33,207	1,85,11,906

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

NAME OF DEPARTMENT	NAME OF 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, TALHAN	2235	200-OTHER PROGRAMMES	27,446	0	27,446
			**********		----------	----------	----------
			TOTAL(MH)		1,62,06,145	23,33,207	1,85,39,352
	**********				----------	----------	----------
	TOTAL(DDO)				1,62,06,145	23,33,207	1,85,39,352
HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,22,669	17,68,014	1,50,90,683
			**********		----------	----------	----------
			TOTAL(MH)		1,33,22,669	17,68,014	1,50,90,683

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TOTAL(DDO)			1,33,22,669	17,68,014	1,50,90,683
HEADMASTER,GOVT HIGH SCHOOL (B)	2202	109-GOVERNMENT	4,27,708	0	4,27,708
MULANPUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		4,27,708	0	4,27,708
**********		----------	----------	----------	
TOTAL(DDO)			4,27,708	0	4,27,708
HEADMASTER,GOVT HIGH SCHOOL	2202	109-GOVERNMENT	2,11,89,144	28,55,437	2,40,44,581
BAKARPUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,11,89,144	28,55,437	2,40,44,581
**********		----------	----------	----------	
TOTAL(DDO)			2,11,89,144	28,55,437	2,40,44,581
HEADMASTER,GOVT HIGH SCHOOL	2202	001-DIRECTION	32,66,855	0	32,66,855
BALAUNGI		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			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,27,31,638	89,31,796	7,16,63,434
			**********		----------	----------	----------
			TOTAL(MH)		6,59,98,493	89,31,796	7,49,30,289
**********					----------	----------	----------
TOTAL(DDO)					6,59,98,493	89,31,796	7,49,30,289
HEADMASTER,GOVT HIGH SCHOOL BATTA			2202	001-DIRECTION AND ADMINISTRATION	9,15,800	0	9,15,800
				109-GOVERNMENT SECONDARY SCHOOLS	60,61,524	7,78,959	68,40,483
			**********		----------	----------	----------
			TOTAL(MH)		69,77,324	7,78,959	77,56,283

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TOTAL(DDO)					69,77,324	7,78,959	77,56,283
HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH	2202	001-DIRECTION AND ADMINISTRATION			23,877	0	23,877
		109-GOVERNMENT SECONDARY SCHOOLS			96,34,881	13,58,324	1,09,93,205
	**********				----------	----------	----------
	TOTAL(MH)				96,58,758	13,58,324	1,10,17,082
	**********				----------	----------	----------
	TOTAL(DDO)				96,58,758	13,58,324	1,10,17,082
	HEADMASTER,GOVT HIGH SCHOOL DAUN	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,45,79,184	14,95,467	1,60,74,651
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)		1,45,79,184	14,95,467	1,60,74,651
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
	TOTAL(DDO)				1,45,79,184	14,95,467	1,60,74,651
	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS		88,84,165	12,83,741	1,01,67,906
		**********					
	TOTAL(MH)				2,34,63,349	27,79,208	2,62,42,557
	**********						
	TOTAL(DDO)				2,34,63,349	27,79,208	2,62,42,557
	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS		64,39,757	8,99,478	73,39,235
		**********					
	TOTAL(MH)				64,39,757	8,99,478	73,39,235

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TOTAL(DDO)					64,39,757	8,99,478	73,39,235
HEADMASTER,GOVT HIGH SCHOOL LANDRAN	2071	115-LEAVE ENCASHMENT BENEFITS			23,90,039	0	23,90,039
	**********				----------	----------	----------
	TOTAL(MH)				23,90,039	0	23,90,039
	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,34,41,428	20,41,045	1,54,82,473
	**********				----------	----------	----------
	TOTAL(MH)				1,34,41,428	20,41,045	1,54,82,473
**********					----------	----------	----------
TOTAL(DDO)					1,58,31,467	20,41,045	1,78,72,512

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)			1,58,31,467	20,41,045	1,78,72,512

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT HIGH SCHOOL MAJAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,21,829	4,75,918	49,97,747
		**********		----------	----------	----------	
		TOTAL(MH)			1,79,63,257	25,16,963	2,04,80,220
		**********		----------	----------	----------	
		TOTAL(DDO)			2,03,53,296	25,16,963	2,28,70,259
		HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,20,663	15,06,431	1,11,27,094
		**********		----------	----------	----------	
		TOTAL(MH)			96,20,663	15,06,431	1,11,27,094
		**********		----------	----------	----------	
		TOTAL(DDO)			96,20,663	15,06,431	1,11,27,094
		HEADMASTER,GOVT HIGH SCHOOL NAYA GAON	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,42,583	7,42,491	77,85,074
		**********		----------	----------	----------	
		TOTAL(MH)			70,42,583	7,42,491	77,85,074

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TOTAL(DDO)					70,42,583	7,42,491	77,85,074
HEADMASTER,GOVT HIGH SCHOOL PARACHH	2202	109-GOVERNMENT SECONDARY SCHOOLS			81,49,079	10,64,792	92,13,871
	**********				----------	----------	----------
	TOTAL(MH)				81,49,079	10,64,792	92,13,871
**********					----------	----------	----------
TOTAL(DDO)					81,49,079	10,64,792	92,13,871

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

NAME OF DEPARTMENT	NAME OF 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 PHANTWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,94,868	11,36,342	93,31,210
		**********			----------	----------	----------
		TOTAL(MH)			81,94,868	11,36,342	93,31,210

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TOTAL(DDO)			81,94,868	11,36,342	93,31,210
HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,40,713	25,04,766	2,05,45,479
	**********		----------	----------	----------
	TOTAL(MH)		1,80,40,713	25,04,766	2,05,45,479
**********		----------	----------	----------	
TOTAL(DDO)			1,80,40,713	25,04,766	2,05,45,479
HEADMASTER,GOVT HIGH SCHOOL SUNDRAN	2202	001-DIRECTION AND ADMINISTRATION	1,59,070	0	1,59,070
		109-GOVERNMENT SECONDARY SCHOOLS	61,67,254	3,86,862	65,54,116
	**********		----------	----------	----------
	TOTAL(MH)		63,26,324	3,86,862	67,13,186
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TOTAL(DDO)					63,26,324	3,86,862	67,13,186
HEADMASTER,GOVT HIGH SCHOOL, DODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS			76,99,410	10,53,185	87,52,595
	**********				----------	----------	----------
	TOTAL(MH)				76,99,410	10,53,185	87,52,595
**********					----------	----------	----------
TOTAL(DDO)					76,99,410	10,53,185	87,52,595

NAME OF DEPARTMENT	NAME OF 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, GOBINDPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,44,074	6,37,715	49,81,789
			**********		----------	----------	----------
			TOTAL(MH)		1,20,43,484	16,90,900	1,37,34,384
		**********			----------	----------	----------

TOTAL(DDO)			1,20,43,484	16,90,900	1,37,34,384
HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,34,866	6,84,291	60,19,157
	**********	----------	----------	----------	----------
	TOTAL(MH)		53,34,866	6,84,291	60,19,157
**********		----------	----------	----------	----------
TOTAL(DDO)			53,34,866	6,84,291	60,19,157
HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,53,618	6,92,360	54,45,978
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	TOTAL(MH)		47,53,618	6,92,360	54,45,978
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TOTAL(DDO)			47,53,618	6,92,360	54,45,978
HEADMASTER,GOVT HIGH SCHOOL, MANDER	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,13,97,607	39,68,717	3,53,66,324

			**********		----------	----------	----------
			TOTAL(MH)		3,13,97,607	39,68,717	3,53,66,324
			**********		----------	----------	----------
			TOTAL(DDO)		3,13,97,607	39,68,717	3,53,66,324
		HEADMASTER,GOVT HIGH SCHOOL, SADE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,77,877	9,52,214	75,30,091

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(MH)		65,77,877	9,52,214	75,30,091
			**********		----------	----------	----------
			TOTAL(DDO)		65,77,877	9,52,214	75,30,091
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,88,816	12,49,782	1,07,38,598

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	TOTAL(MH)		94,88,816	12,49,782	1,07,38,598
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TOTAL(DDO)			94,88,816	12,49,782	1,07,38,598
HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,87,213	4,56,581	38,43,794
	**********		----------	----------	----------
	TOTAL(MH)		33,87,213	4,56,581	38,43,794
********************************			----------	----------	----------
TOTAL(DDO)			33,87,213	4,56,581	38,43,794
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,42,781	6,01,110	48,43,891
	**********		----------	----------	----------
	TOTAL(MH)		42,42,781	6,01,110	48,43,891
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TOTAL(DDO)			42,42,781	6,01,110	48,43,891

		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DHURKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,76,442	0	1,76,442
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,76,442	0	1,76,442
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,76,442	0	1,76,442
		HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,21,285	10,20,735	81,42,020
			**********		----------	----------	----------
			TOTAL(MH)		72,97,727	10,20,735	83,18,462

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TOTAL(DDO)			72,97,727	10,20,735	83,18,462
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,54,713	15,06,572	1,21,61,285
	**********		----------	----------	----------
	TOTAL(MH)		1,06,54,713	15,06,572	1,21,61,285
	2235	200-OTHER PROGRAMMES	2,500	0	2,500
	**********		----------	----------	----------
	TOTAL(MH)		2,500	0	2,500
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TOTAL(DDO)			1,06,57,213	15,06,572	1,21,63,785
HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,01,294	13,43,118	1,07,44,412
	**********		----------	----------	----------
	TOTAL(MH)		94,01,294	13,43,118	1,07,44,412

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	TOTAL(DDO)				94,01,294	13,43,118	1,07,44,412

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

NAME OF DEPARTMENT	NAME OF 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, BIANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,79,094	10,75,472	84,54,566
		**********			----------	----------	----------
		TOTAL(MH)			73,79,094	10,75,472	84,54,566
	**********				----------	----------	----------
	TOTAL(DDO)				73,79,094	10,75,472	84,54,566
HEADMASTER,GOVT. HIGH SCHOOL			2202	109-GOVERNMENT SECONDARY SCHOOLS	5,87,08,950	82,75,878	6,69,84,828
		**********			----------	----------	----------
		TOTAL(MH)			5,87,08,950	82,75,878	6,69,84,828

	2235	200-OTHER PROGRAMMES	67,692	0	67,692
	**********		----------	----------	----------
	TOTAL(MH)		67,692	0	67,692
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TOTAL(DDO)			5,87,76,642	82,75,878	6,70,52,520
HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,10,706	14,01,910	1,13,12,616
	**********		----------	----------	----------
	TOTAL(MH)		99,10,706	14,01,910	1,13,12,616
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TOTAL(DDO)			99,10,706	14,01,910	1,13,12,616
HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,25,300	6,21,598	51,46,898
	**********		----------	----------	----------
	TOTAL(MH)		45,25,300	6,21,598	51,46,898

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
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			45,25,300	6,21,598	51,46,898
		HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,21,618	14,31,828	1,11,53,446
		**********					
		TOTAL(MH)			1,42,46,918	20,53,426	1,63,00,344
			2235	200-OTHER PROGRAMMES	42,856	0	42,856
		**********					
		TOTAL(MH)			42,856	0	42,856
		**********					
		TOTAL(DDO)			1,42,89,774	20,53,426	1,63,43,200

HEADMASTER,GOVT. HIGH SCHOOL KOT	2202	109-GOVERNMENT		73,67,546	10,42,358	84,09,904
KAROR KALAN		SECONDARY				
		SCHOOLS				
	**********		----------	----------	----------	----------
	TOTAL(MH)			73,67,546	10,42,358	84,09,904
	2235	200-OTHER		25,735	0	25,735
		PROGRAMMES				
	**********		----------	----------	----------	----------
	TOTAL(MH)			25,735	0	25,735
	**********		----------	----------	----------	----------
	TOTAL(DDO)			73,93,281	10,42,358	84,35,639
	HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	69,56,604	9,33,904	78,90,508
	DHUR KOT		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

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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)		69,56,604	9,33,904	78,90,508
		2235	200-OTHER PROGRAMMES		3,00,838	0	3,00,838
		**********			----------	----------	----------
		TOTAL(MH)			72,57,442	9,33,904	81,91,346
**********					----------	----------	----------
TOTAL(DDO)					72,57,442	9,33,904	81,91,346
HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL		2202	109-GOVERNMENT SECONDARY SCHOOLS		85,06,975	12,11,875	97,18,850
		**********			----------	----------	----------
		TOTAL(MH)			85,06,975	12,11,875	97,18,850
		2235	200-OTHER PROGRAMMES		14,092	0	14,092
		**********			----------	----------	----------

		TOTAL(MH)			14,092	0	14,092
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TOTAL(DDO)					85,21,067	12,11,875	97,32,942
HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			60,64,974	7,42,028	68,07,002
	**********				----------	----------	----------
	TOTAL(MH)				60,64,974	7,42,028	68,07,002
	2235	200-OTHER			99,188	0	99,188
	**********				----------	----------	----------
	TOTAL(MH)				99,188	0	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
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	**********			----------	----------	----------

S PUNJAB

(COLLEGES)

TOTAL(DDO)			61,64,162	7,42,028	69,06,190
HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,06,194	15,15,880	1,20,22,074
	**********		----------	----------	----------
	TOTAL(MH)		1,06,05,382	15,15,880	1,21,21,262
**********			----------	----------	----------
TOTAL(DDO)			1,66,70,356	22,57,908	1,89,28,264
HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,19,074	5,48,990	42,68,064
	**********		----------	----------	----------
	TOTAL(MH)		37,19,074	5,48,990	42,68,064
**********			----------	----------	----------
TOTAL(DDO)			37,19,074	5,48,990	42,68,064
HEADMASTER,GOVT. HIGH SCHOOL, ANDANA	2202	109-GOVERNMENT SECONDARY	70,92,548	10,23,143	81,15,691

		SCHOOLS					
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	TOTAL(MH)				70,92,548	10,23,143	81,15,691
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TOTAL(DDO)					70,92,548	10,23,143	81,15,691
HEADMASTER,GOVT. HIGH SCHOOL, BAJAK	2202	109-GOVERNMENT SECONDARY SCHOOLS			59,53,631	6,61,522	66,15,153
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	TOTAL(MH)				59,53,631	6,61,522	66,15,153

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			59,53,631	6,61,522	66,15,153

HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,54,718	4,58,642	36,13,360
	**********		----------	----------	----------
	TOTAL(MH)		91,08,349	11,20,164	1,02,28,513
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TOTAL(DDO)			91,08,349	11,20,164	1,02,28,513
HEADMASTER,GOVT. HIGH SCHOOL, BANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,37,965	9,02,587	81,40,552
	**********		----------	----------	----------
	TOTAL(MH)		72,37,965	9,02,587	81,40,552
**********			----------	----------	----------
TOTAL(DDO)			72,37,965	9,02,587	81,40,552
HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,05,915	10,84,705	85,90,620
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	TOTAL(MH)		75,05,915	10,84,705	85,90,620

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TOTAL(DDO)					75,05,915	10,84,705	85,90,620
HEADMASTER,GOVT. HIGH SCHOOL, BARMI	2202	109-GOVERNMENT SECONDARY SCHOOLS			13,42,398	2,42,388	15,84,786
	**********				----------	----------	----------
	TOTAL(MH)				13,42,398	2,42,388	15,84,786

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			13,42,398	2,42,388	15,84,786
		HEADMASTER,GOVT. HIGH SCHOOL, BEHANA	2202	109-GOVERNMENT SECONDARY	13,49,479	0	13,49,479

		SCHOOLS			
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	TOTAL(MH)		26,91,877	2,42,388	29,34,265
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TOTAL(DDO)			26,91,877	2,42,388	29,34,265
HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,34,677	8,86,315	84,20,992
	**********		----------	----------	----------
	TOTAL(MH)		75,34,677	8,86,315	84,20,992
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TOTAL(DDO)			75,34,677	8,86,315	84,20,992
HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,43,697	8,82,125	74,25,822
	**********		----------	----------	----------
	TOTAL(MH)		65,43,697	8,82,125	74,25,822
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TOTAL(DDO)			65,43,697	8,82,125	74,25,822

		HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,11,428	11,95,645	83,07,073
			**********		----------	----------	----------
			TOTAL(MH)		71,11,428	11,95,645	83,07,073

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

NAME OF DEPARTMENT	NAME OF 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)			71,11,428	11,95,645	83,07,073
		HEADMASTER,GOVT. HIGH SCHOOL, BHAINI CHUHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,731	0	1,00,731
			**********		----------	----------	----------
			TOTAL(MH)		72,12,159	11,95,645	84,07,804

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TOTAL(DDO)			72,12,159	11,95,645	84,07,804
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	53,55,532	7,58,548	61,14,080
	**********		----------	----------	----------
	TOTAL(MH)		53,55,532	7,58,548	61,14,080
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TOTAL(DDO)			53,55,532	7,58,548	61,14,080
HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,88,685	5,46,374	41,35,059

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				TOTAL(MH)	35,88,685	5,46,374	41,35,059

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

NAME OF DEPARTMENT	NAME OF 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 INSTRUCTION S (COLLEGES) PUNJAB	TOTAL(DDO)			35,88,685	5,46,374	41,35,059
		HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,20,918	16,50,991	1,34,71,909
		**********			----------	----------	----------
		TOTAL(MH)			1,54,09,603	21,97,365	1,76,06,968
		**********			----------	----------	----------
		TOTAL(DDO)			1,54,09,603	21,97,365	1,76,06,968

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	97,56,126	13,20,358	1,10,76,484
	**********		----------	----------	----------
	TOTAL(MH)		97,56,126	13,20,358	1,10,76,484
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TOTAL(DDO)			97,56,126	13,20,358	1,10,76,484
HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,09,476	18,46,133	1,54,55,609
	**********		----------	----------	----------
	TOTAL(MH)		1,36,09,476	18,46,133	1,54,55,609

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

NAME OF DEPARTMENT	NAME OF 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)			1,36,09,476	18,46,133	1,54,55,609
		HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,83,764	8,69,286	67,53,050
		**********			----------	----------	----------
		TOTAL(MH)			1,94,93,240	27,15,419	2,22,08,659
**********					----------	----------	----------
TOTAL(DDO)					1,94,93,240	27,15,419	2,22,08,659
		HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,04,678	12,73,058	1,02,77,736

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	TOTAL(MH)		90,04,678	12,73,058	1,02,77,736
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TOTAL(DDO)			90,04,678	12,73,058	1,02,77,736
HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,72,597	12,97,409	45,70,006
	**********		----------	----------	----------
	TOTAL(MH)		32,72,597	12,97,409	45,70,006
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TOTAL(DDO)			32,72,597	12,97,409	45,70,006
HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	22,47,567	7,58,984	30,06,551
	**********		----------	----------	----------
	TOTAL(MH)		22,47,567	7,58,984	30,06,551

NAME OF DEPARTMENT	NAME OF 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)			22,47,567	7,58,984	30,06,551
		HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,59,903	7,92,163	54,52,066
		**********					
		TOTAL(MH)			69,07,470	15,51,147	84,58,617
	**********						
	TOTAL(DDO)				69,07,470	15,51,147	84,58,617
		HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,11,649	9,61,026	76,72,675
		**********					
		TOTAL(MH)			67,11,649	9,61,026	76,72,675

	2235	200-OTHER PROGRAMMES	18,891	0	18,891
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	TOTAL(MH)		18,891	0	18,891
********************************			----------	----------	----------
TOTAL(DDO)			67,30,540	9,61,026	76,91,566
HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	27,53,904	4,61,358	32,15,262
	**********		----------	----------	----------
	TOTAL(MH)		27,53,904	4,61,358	32,15,262
	2235	200-OTHER PROGRAMMES	3,144	0	3,144
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	TOTAL(MH)		3,144	0	3,144

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

NAME OF DEPARTMENT	NAME OF 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)			27,57,048	4,61,358	32,18,406
		HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,12,567	6,36,187	50,48,754
			**********		----------	----------	----------
			TOTAL(MH)		44,15,711	6,36,187	50,51,898
		**********			----------	----------	----------
		TOTAL(DDO)			71,69,615	10,97,545	82,67,160
		HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,16,628	20,13,340	1,57,29,968
			**********		----------	----------	----------
			TOTAL(MH)		1,37,16,628	20,13,340	1,57,29,968
			2235	200-OTHER	3,99,113	1,94,653	5,93,766

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		3,99,113	1,94,653	5,93,766
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TOTAL(DDO)			1,41,15,741	22,07,993	1,63,23,734
HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA)	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,45,616	10,45,777	70,91,393
	**********		----------	----------	----------
	TOTAL(MH)		60,45,616	10,45,777	70,91,393
	********************************		----------	----------	----------
	TOTAL(DDO)		60,45,616	10,45,777	70,91,393

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 INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI	2202	109-GOVERNMENT SECONDARY	98,34,848	14,48,418	1,12,83,266

S	PUNJAB		SCHOOLS			
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(MH)		1,58,80,464	24,94,195	1,83,74,659
		**********		----------	----------	----------
		TOTAL(DDO)		1,58,80,464	24,94,195	1,83,74,659
	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,84,781	5,05,198	37,89,979
		**********		----------	----------	----------
		TOTAL(MH)		32,84,781	5,05,198	37,89,979
		2235	200-OTHER PROGRAMMES	250	0	250
		**********		----------	----------	----------
		TOTAL(MH)		250	0	250
		**********		----------	----------	----------
		TOTAL(DDO)		32,85,031	5,05,198	37,90,229
	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD	2202	109-GOVERNMENT SECONDARY	35,21,780	4,53,163	39,74,943

		SCHOOLS					
	**********		----------	----------	----------		
	TOTAL(MH)				35,21,780	4,53,163	39,74,943
********************************			----------	----------	----------		
TOTAL(DDO)					35,21,780	4,53,163	39,74,943
HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			72,25,721	9,95,643	82,21,364
	**********		----------	----------	----------		
	TOTAL(MH)				72,25,721	9,95,643	82,21,364

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			72,25,721	9,95,643	82,21,364

HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	14,25,116	2,63,824	16,88,940
	**********		----------	----------	----------
	TOTAL(MH)		86,50,837	12,59,467	99,10,304
********************************			----------	----------	----------
TOTAL(DDO)			86,50,837	12,59,467	99,10,304
HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,37,942	14,53,791	1,15,91,733
	**********		----------	----------	----------
	TOTAL(MH)		1,01,37,942	14,53,791	1,15,91,733
********************************			----------	----------	----------
TOTAL(DDO)			1,01,37,942	14,53,791	1,15,91,733
HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,87,188	13,25,328	1,06,12,516
	**********		----------	----------	----------
	TOTAL(MH)		92,87,188	13,25,328	1,06,12,516

			2235	200-OTHER PROGRAMMES	37,515	0	37,515
			**********		----------	----------	----------
			TOTAL(MH)		37,515	0	37,515
		**********			----------	----------	----------
		TOTAL(DDO)			93,24,703	13,25,328	1,06,50,031

NAME OF DEPARTMENT	NAME OF 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	59,00,593	8,76,286	67,76,879
			**********		----------	----------	----------
			TOTAL(MH)		59,00,593	8,76,286	67,76,879
		**********			----------	----------	----------
		TOTAL(DDO)			59,00,593	8,76,286	67,76,879

HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,09,972	8,04,973	48,14,945
	**********		----------	----------	----------
	TOTAL(MH)		40,09,972	8,04,973	48,14,945
**********			----------	----------	----------
TOTAL(DDO)			40,09,972	8,04,973	48,14,945
HEADMASTER,GOVT. HIGH SCHOOL, DHURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,67,145	11,62,872	1,00,30,017
	**********		----------	----------	----------
	TOTAL(MH)		88,67,145	11,62,872	1,00,30,017
	2235	200-OTHER PROGRAMMES	10,275	0	10,275
	**********		----------	----------	----------
	TOTAL(MH)		10,275	0	10,275
**********			----------	----------	----------
TOTAL(DDO)			88,77,420	11,62,872	1,00,40,292

		HEADMASTER,GOVT. HIGH SCHOOL, DIKH	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,48,052	9,63,524	77,11,576
			**********		----------	----------	----------
			TOTAL(MH)		67,48,052	9,63,524	77,11,576

NAME OF DEPARTMENT	NAME OF 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)			67,48,052	9,63,524	77,11,576
		HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,30,642	4,71,114	37,01,756
			**********		----------	----------	----------
			TOTAL(MH)		99,78,694	14,34,638	1,14,13,332

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TOTAL(DDO)			99,78,694	14,34,638	1,14,13,332
HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,47,132	5,70,097	45,17,229
	**********		----------	----------	----------
	TOTAL(MH)		39,47,132	5,70,097	45,17,229
	2235	200-OTHER PROGRAMMES	11,813	0	11,813
	**********		----------	----------	----------
	TOTAL(MH)		11,813	0	11,813
**********			----------	----------	----------
TOTAL(DDO)			39,58,945	5,70,097	45,29,042
HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	59,24,081	8,78,249	68,02,330
	**********		----------	----------	----------
	TOTAL(MH)		59,24,081	8,78,249	68,02,330

		**********			----------	----------	----------
		TOTAL(DDO)			59,24,081	8,78,249	68,02,330
		HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,71,60,868	24,23,524	1,95,84,392

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			1,71,60,868	24,23,524	1,95,84,392
		**********			----------	----------	----------
		TOTAL(DDO)			1,71,60,868	24,23,524	1,95,84,392
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	25,75,840	4,38,662	30,14,502
		**********			----------	----------	----------
		TOTAL(MH)			25,75,840	4,38,662	30,14,502

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TOTAL(DDO)			25,75,840	4,38,662	30,14,502
HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,84,679	9,86,134	72,70,813
	**********		----------	----------	----------
	TOTAL(MH)		62,84,679	9,86,134	72,70,813
**********		----------	----------	----------	
TOTAL(DDO)			62,84,679	9,86,134	72,70,813
HEADMASTER,GOVT. HIGH SCHOOL, HARAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,84,215	6,22,925	49,07,140
	**********		----------	----------	----------
	TOTAL(MH)		42,84,215	6,22,925	49,07,140
	2235	200-OTHER PROGRAMMES	43,518	0	43,518
	**********		----------	----------	----------
	TOTAL(MH)		43,518	0	43,518

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
		TOTAL(DDO)			43,27,733	6,22,925	49,50,658
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,91,106	6,80,759	54,71,865
		TOTAL(MH)			48,34,624	6,80,759	55,15,383
		TOTAL(DDO)			91,18,839	13,03,684	1,04,22,523
		HEADMASTER,GOVT. HIGH SCHOOL, HATHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,72,604	15,07,378	1,17,79,982
		TOTAL(MH)			1,02,72,604	15,07,378	1,17,79,982

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TOTAL(DDO)			1,02,72,604	15,07,378	1,17,79,982
HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,77,206	7,17,763	52,94,969
	**********		----------	----------	----------
	TOTAL(MH)		45,77,206	7,17,763	52,94,969
**********			----------	----------	----------
TOTAL(DDO)			45,77,206	7,17,763	52,94,969
HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,51,945	7,43,556	55,95,501
	**********		----------	----------	----------
	TOTAL(MH)		48,51,945	7,43,556	55,95,501
**********			----------	----------	----------
TOTAL(DDO)			48,51,945	7,43,556	55,95,501

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,14,698	15,27,203	1,23,41,901
			**********				
			TOTAL(MH)		1,08,14,698	15,27,203	1,23,41,901
		**********					
		TOTAL(DDO)			1,08,14,698	15,27,203	1,23,41,901
		HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,57,974	16,87,790	1,32,45,764
			**********				
			TOTAL(MH)		1,15,57,974	16,87,790	1,32,45,764
		**********					
		TOTAL(DDO)			1,15,57,974	16,87,790	1,32,45,764
		HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA	2202	109-GOVERNMENT SECONDARY	78,17,498	12,10,510	90,28,008

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		78,17,498	12,10,510	90,28,008	
		2235	200-OTHER PROGRAMMES	5,35,385	0	5,35,385	
		**********		----------	----------	----------	
		TOTAL(MH)		5,35,385	0	5,35,385	
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TOTAL(DDO)				83,52,883	12,10,510	95,63,393	
	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,36,898	6,36,019	47,72,917	
		**********		----------	----------	----------	
		TOTAL(MH)		41,36,898	6,36,019	47,72,917	

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
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			41,36,898	6,36,019	47,72,917
		HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,41,046	8,43,087	68,84,133
			**********		----------	----------	----------
			TOTAL(MH)		1,01,77,944	14,79,106	1,16,57,050
		**********			----------	----------	----------
		TOTAL(DDO)			1,01,77,944	14,79,106	1,16,57,050
		HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,74,820	9,00,005	70,74,825
			**********		----------	----------	----------
			TOTAL(MH)		61,74,820	9,00,005	70,74,825
		**********			----------	----------	----------
		TOTAL(DDO)			61,74,820	9,00,005	70,74,825

HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			52,62,380	7,58,453	60,20,833
	**********				----------	----------	----------
	TOTAL(MH)				52,62,380	7,58,453	60,20,833
********					----------	----------	----------
TOTAL(DDO)					52,62,380	7,58,453	60,20,833
HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS			99,56,575	14,02,073	1,13,58,648
	**********				----------	----------	----------
	TOTAL(MH)				99,56,575	14,02,073	1,13,58,648

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
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			99,56,575	14,02,073	1,13,58,648

(COLLEGES)

HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,71,590	6,95,808	56,67,398
	**********		----------	----------	----------
	TOTAL(MH)		1,49,28,165	20,97,881	1,70,26,046
**********			----------	----------	----------
TOTAL(DDO)			1,49,28,165	20,97,881	1,70,26,046
HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,67,092	9,54,075	75,21,167
	**********		----------	----------	----------
	TOTAL(MH)		65,67,092	9,54,075	75,21,167
**********			----------	----------	----------
TOTAL(DDO)			65,67,092	9,54,075	75,21,167
HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,73,558	24,35,129	1,74,08,687

			**********		----------	----------	----------
			TOTAL(MH)		1,49,73,558	24,35,129	1,74,08,687
			2235	200-OTHER PROGRAMMES	43,237	0	43,237
			**********		----------	----------	----------
			TOTAL(MH)		43,237	0	43,237
			**********		----------	----------	----------
		TOTAL(DDO)			1,50,16,795	24,35,129	1,74,51,924
		HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	67,56,593	9,82,672	77,39,265

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
		LEHRABEGA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		67,56,593	9,82,672	77,39,265
			**********		----------	----------	----------

		TOTAL(DDO)			67,56,593	9,82,672	77,39,265
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,61,335	10,52,667	83,14,002
		**********		----------	----------	----------	----------
		TOTAL(MH)			72,61,335	10,52,667	83,14,002
		**********		----------	----------	----------	----------
		TOTAL(DDO)			72,61,335	10,52,667	83,14,002
		HEADMASTER,GOVT. HIGH SCHOOL, MADHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,37,063	6,62,156	51,99,219
		**********		----------	----------	----------	----------
		TOTAL(MH)			45,37,063	6,62,156	51,99,219
		**********		----------	----------	----------	----------
		TOTAL(DDO)			45,37,063	6,62,156	51,99,219
		HEADMASTER,GOVT. HIGH SCHOOL, MALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,37,813	5,39,836	53,77,649

			**********		----------	----------	----------
			TOTAL(MH)		48,37,813	5,39,836	53,77,649
			**********		----------	----------	----------
			TOTAL(DDO)		48,37,813	5,39,836	53,77,649
		HEADMASTER,GOVT. HIGH SCHOOL, MEHANA	2202	104-INSPECTION	39,498	0	39,498
				109-GOVERNMENT	7,22,878	33,444	7,56,322

NAME OF DEPARTMENT	NAME 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)		7,62,376	33,444	7,95,820
		**********			----------	----------	----------
		TOTAL(DDO)			7,62,376	33,444	7,95,820
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER,GOVT. HIGH SCHOOL,	2202	109-GOVERNMENT	3,64,567	0	3,64,567

INSTRUCTION INSTRUCTIONS(SECONDARY), MIANIAN			SECONDARY			
S PUNJAB			SCHOOLS			
(COLLEGES)						
	**********		----------	----------	----------	
	TOTAL(MH)			3,64,567	0	3,64,567
	**********		----------	----------	----------	
	TOTAL(DDO)			3,64,567	0	3,64,567
	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,68,735	10,92,974	85,61,709
	**********		----------	----------	----------	
	TOTAL(MH)			74,68,735	10,92,974	85,61,709
	**********		----------	----------	----------	
	TOTAL(DDO)			74,68,735	10,92,974	85,61,709
	HEADMASTER,GOVT. HIGH SCHOOL, MURARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,35,353	10,36,533	85,71,886
	**********		----------	----------	----------	
	TOTAL(MH)			75,35,353	10,36,533	85,71,886

		**********				----------	----------	----------
		TOTAL(DDO)				75,35,353	10,36,533	85,71,886
		HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD	2202	109-GOVERNMENT SECONDARY SCHOOLS		33,89,472	5,58,668	39,48,140

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			33,89,472	5,58,668	39,48,140
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		TOTAL(DDO)			33,89,472	5,58,668	39,48,140
		HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,85,767	14,02,901	1,18,88,668

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	TOTAL(MH)		1,38,75,239	19,61,569	1,58,36,808
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TOTAL(DDO)			1,38,75,239	19,61,569	1,58,36,808
HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,91,546	16,25,701	1,28,17,247
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	TOTAL(MH)		1,11,91,546	16,25,701	1,28,17,247
**********			----------	----------	----------
TOTAL(DDO)			1,11,91,546	16,25,701	1,28,17,247
HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,64,161	6,86,368	55,50,529
	**********		----------	----------	----------
	TOTAL(MH)		48,64,161	6,86,368	55,50,529
**********			----------	----------	----------
TOTAL(DDO)			48,64,161	6,86,368	55,50,529

		HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,58,165	2,62,892	19,21,057

NAME OF DEPARTMENT	NAME OF 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)			16,58,165	2,62,892	19,21,057
		******************************					
		TOTAL(DDO)			16,58,165	2,62,892	19,21,057
		HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	23,70,011	3,40,558	27,10,569
			**********				
		TOTAL(MH)			40,28,176	6,03,450	46,31,626

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TOTAL(DDO)			40,28,176	6,03,450	46,31,626
HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,54,366	4,02,880	37,57,246
	**********		----------	----------	----------
	TOTAL(MH)		33,54,366	4,02,880	37,57,246
******************************			----------	----------	----------
TOTAL(DDO)			33,54,366	4,02,880	37,57,246
HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,26,057	10,79,133	85,05,190
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	TOTAL(MH)		74,26,057	10,79,133	85,05,190
	2235	200-OTHER PROGRAMMES	7,300	0	7,300
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	TOTAL(MH)		7,300	0	7,300

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(DDO)			74,33,357	10,79,133	85,12,490
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,51,360	9,50,435	50,01,795
		TOTAL(MH)			40,58,660	9,50,435	50,09,095
		TOTAL(DDO)			1,14,84,717	20,29,568	1,35,14,285
		HEADMASTER,GOVT. HIGH SCHOOL, RARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,97,184	5,08,287	41,05,471
		TOTAL(MH)			35,97,184	5,08,287	41,05,471

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TOTAL(DDO)			35,97,184	5,08,287	41,05,471
HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,98,524	5,36,853	42,35,377
	**********		----------	----------	----------
	TOTAL(MH)		36,98,524	5,36,853	42,35,377
	2235	200-OTHER PROGRAMMES	5,000	0	5,000
	**********		----------	----------	----------
	TOTAL(MH)		5,000	0	5,000
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TOTAL(DDO)			37,03,524	5,36,853	42,40,377
HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,50,668	7,47,604	47,98,272
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		40,50,668	7,47,604	47,98,272
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			40,50,668	7,47,604	47,98,272
		HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,08,275	9,20,211	60,28,486
		**********			----------	----------	----------
		TOTAL(MH)			91,58,943	16,67,815	1,08,26,758
		**********			----------	----------	----------
		TOTAL(DDO)			91,58,943	16,67,815	1,08,26,758
		HEADMASTER,GOVT. HIGH SCHOOL, RURKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,64,945	8,06,506	54,71,451
		**********			----------	----------	----------

TOTAL(MH)	46,64,945	8,06,506	54,71,451		
**********	----------	----------	----------		
TOTAL(DDO)	46,64,945	8,06,506	54,71,451		
HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,71,83,606	25,34,622	1,97,18,228
**********	----------	----------	----------		
TOTAL(MH)	1,71,83,606	25,34,622	1,97,18,228		
**********	----------	----------	----------		
TOTAL(DDO)	1,71,83,606	25,34,622	1,97,18,228		
HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,65,92,393	24,75,037	1,90,67,430
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(MH)			1,65,92,393	24,75,037	1,90,67,430
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------	----------	----------
		TOTAL(DDO)					1,65,92,393	24,75,037	1,90,67,430
		HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS			34,05,894	5,41,185	39,47,079
				TOTAL(MH)			1,99,98,287	30,16,222	2,30,14,509
		**********			----------	----------	----------	----------	----------
		TOTAL(DDO)					1,99,98,287	30,16,222	2,30,14,509
		HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,65,40,550	24,42,831	1,89,83,381
				TOTAL(MH)			1,65,40,550	24,42,831	1,89,83,381
		**********			----------	----------	----------	----------	----------

TOTAL(DDO)					1,65,40,550	24,42,831	1,89,83,381
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 INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT	2202	109-GOVERNMENT SECONDARY	1,01,19,603	13,98,345	1,15,17,948

S	PUNJAB		SCHOOLS		
(COLLEGES)					
		**********	----------	----------	----------
		TOTAL(MH)	1,01,19,603	13,98,345	1,15,17,948
	2235	200-OTHER PROGRAMMES	1,23,366	0	1,23,366
		**********	----------	----------	----------
		TOTAL(MH)	1,23,366	0	1,23,366
********************************			----------	----------	----------
TOTAL(DDO)			1,02,42,969	13,98,345	1,16,41,314
HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,37,183	4,87,695	42,24,878
		**********	----------	----------	----------
		TOTAL(MH)	37,37,183	4,87,695	42,24,878
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TOTAL(DDO)			37,37,183	4,87,695	42,24,878
HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI	2202	109-GOVERNMENT SECONDARY	59,56,813	8,58,171	68,14,984

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		59,56,813	8,58,171	68,14,984
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TOTAL(DDO)					59,56,813	8,58,171	68,14,984
HEADMASTER,GOVT. HIGH SCHOOL, TOOT	2202	109-GOVERNMENT SECONDARY SCHOOLS			47,42,457	6,73,275	54,15,732
			**********		----------	----------	----------
			TOTAL(MH)		47,42,457	6,73,275	54,15,732

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

NAME OF DEPARTMENT	NAME OF 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)			47,42,457	6,73,275	54,15,732

HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,52,096	5,79,334	44,31,430
	**********		----------	----------	----------
	TOTAL(MH)		85,94,553	12,52,609	98,47,162
**********			----------	----------	----------
TOTAL(DDO)			85,94,553	12,52,609	98,47,162
HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,28,327	6,73,536	60,01,863
	**********		----------	----------	----------
	TOTAL(MH)		53,28,327	6,73,536	60,01,863
**********			----------	----------	----------
TOTAL(DDO)			53,28,327	6,73,536	60,01,863
HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,75,885	14,65,033	1,23,40,918
	**********		----------	----------	----------
	TOTAL(MH)		1,08,75,885	14,65,033	1,23,40,918

		**********			71,84,556	8,82,970	80,67,526
		TOTAL(MH)			71,84,556	8,82,970	80,67,526

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
		**********			71,84,556	8,82,970	80,67,526
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			71,84,556	8,82,970	80,67,526
		HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA	2202	109-GOVERNMENT SECONDARY	84,17,425	12,73,724	96,91,149

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,56,01,981	21,56,694	1,77,58,675
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TOTAL(DDO)			1,56,01,981	21,56,694	1,77,58,675
HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,67,285	16,41,813	1,00,09,098
	**********		----------	----------	----------
	TOTAL(MH)		83,67,285	16,41,813	1,00,09,098
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,50,171	0	1,50,171
	**********		----------	----------	----------
	TOTAL(MH)		1,50,171	0	1,50,171
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TOTAL(DDO)			85,17,456	16,41,813	1,01,59,269
HEADMASTER,GOVT. HIGH	2202	109-GOVERNMENT	51,67,401	6,15,667	57,83,068

		SCHOOL,TUMBER BHAN		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		51,67,401	6,15,667	57,83,068
			**********		----------	----------	----------

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
		TOTAL(DDO)			51,67,401	6,15,667	57,83,068
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,22,493	7,86,363	63,08,856
			**********		----------	----------	----------
			TOTAL(MH)		1,06,89,894	14,02,030	1,20,91,924
			**********		----------	----------	----------
		TOTAL(DDO)			1,06,89,894	14,02,030	1,20,91,924

HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,26,121	11,71,460	93,97,581
	**********		----------	----------	----------
	TOTAL(MH)		82,26,121	11,71,460	93,97,581
**********			----------	----------	----------
TOTAL(DDO)			82,26,121	11,71,460	93,97,581
HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,17,537	6,43,266	50,60,803
	**********		----------	----------	----------
	TOTAL(MH)		44,17,537	6,43,266	50,60,803
**********			----------	----------	----------
TOTAL(DDO)			44,17,537	6,43,266	50,60,803
HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,83,575	7,65,063	62,48,638
	**********		----------	----------	----------
	TOTAL(MH)		54,83,575	7,65,063	62,48,638

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	TOTAL(DDO)				54,83,575	7,65,063	62,48,638

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

NAME OF DEPARTMENT	NAME OF 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, BHURE KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,88,042	12,23,362	92,11,404
		**********			----------	----------	----------
		TOTAL(MH)			79,88,042	12,23,362	92,11,404
	**********				----------	----------	----------
	TOTAL(DDO)				79,88,042	12,23,362	92,11,404
		HEADMASTER,GOVT. HIGH. SCHOOL, HERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,46,217	15,84,497	1,27,30,714
		**********			----------	----------	----------
		TOTAL(MH)			1,11,46,217	15,84,497	1,27,30,714

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TOTAL(DDO)			1,11,46,217	15,84,497	1,27,30,714
HEADMASTER,GOVT. HIGH. SCHOOL, NAKODAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,99,646	0	4,99,646
	**********		----------	----------	----------
	TOTAL(MH)		4,99,646	0	4,99,646
**********			----------	----------	----------
TOTAL(DDO)			4,99,646	0	4,99,646
HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,77,510	6,92,871	54,70,381
	**********		----------	----------	----------
	TOTAL(MH)		47,77,510	6,92,871	54,70,381
**********			----------	----------	----------
TOTAL(DDO)			47,77,510	6,92,871	54,70,381
HEADMASTER,GOVT. HIGH. SCHOOL,	2202	109-GOVERNMENT	40,45,199	5,83,664	46,28,863

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		SOHAL JAGIR		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		40,45,199	5,83,664	46,28,863
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION S 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)			40,56,099	5,83,664	46,39,763
		HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,90,087	28,37,711	1,85,27,798

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		TOTAL(MH)	1,56,90,087	28,37,711	1,85,27,798
	2235	200-OTHER PROGRAMMES	1,99,331	0	1,99,331
		**********	----------	----------	----------
		TOTAL(MH)	1,99,331	0	1,99,331
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TOTAL(DDO)			1,58,89,418	28,37,711	1,87,27,129
HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,77,430	9,60,804	70,38,234
		**********	----------	----------	----------
		TOTAL(MH)	60,77,430	9,60,804	70,38,234
		******************************	----------	----------	----------
		TOTAL(DDO)	60,77,430	9,60,804	70,38,234
	2202	109-GOVERNMENT	79,42,331	11,51,263	90,93,594

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
		SCHOOL,QUAZI MOHALLA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		79,42,331	11,51,263	90,93,594
		********************************			----------	----------	----------
		TOTAL(DDO)			79,42,331	11,51,263	90,93,594
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,78,856	11,89,640	91,68,496
			**********		----------	----------	----------
			TOTAL(MH)		79,78,856	11,89,640	91,68,496
		********************************			----------	----------	----------
		TOTAL(DDO)			79,78,856	11,89,640	91,68,496
		HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,77,978	13,16,221	75,94,199

		**********			----------	----------	----------
		TOTAL(MH)			62,77,978	13,16,221	75,94,199
	2235	200-OTHER PROGRAMMES			1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,00,000	0	1,00,000
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TOTAL(DDO)					63,77,978	13,16,221	76,94,199
HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			76,41,136	12,83,699	89,24,835
		**********			----------	----------	----------
		TOTAL(MH)			76,41,136	12,83,699	89,24,835
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			76,41,136	12,83,699	89,24,835
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,02,324	2,73,961	21,76,285
		**********		----------	----------	----------	----------
		TOTAL(MH)			95,43,460	15,57,660	1,11,01,120
		**********		----------	----------	----------	----------
		TOTAL(DDO)			95,43,460	15,57,660	1,11,01,120
		HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA	2202	109-GOVERNMENT SECONDARY SCHOOLS	37,92,467	5,18,517	43,10,984
		**********		----------	----------	----------	----------
		TOTAL(MH)			37,92,467	5,18,517	43,10,984
		**********		----------	----------	----------	----------
		TOTAL(DDO)			37,92,467	5,18,517	43,10,984
		HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,74,349	9,40,223	62,14,572

		**********			52,74,349	9,40,223	62,14,572
		TOTAL(MH)					
********************************					52,74,349	9,40,223	62,14,572
TOTAL(DDO)							
HEADMASTER,GOVT.HIGH SCHOOL, NATTHEHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			45,91,524	6,51,970	52,43,494
		**********			45,91,524	6,51,970	52,43,494
		TOTAL(MH)					
		********************************			45,91,524	6,51,970	52,43,494
		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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,86,073	11,26,916	91,12,989

	**********		----------	----------	----------
	TOTAL(MH)		79,86,073	11,26,916	91,12,989
********************************			----------	----------	----------
TOTAL(DDO)			79,86,073	11,26,916	91,12,989
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	9,77,482	67,94,573
	**********		----------	----------	----------
	TOTAL(MH)		58,17,091	9,77,482	67,94,573
********************************			----------	----------	----------
TOTAL(DDO)			58,17,091	9,77,482	67,94,573

HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,08,394	16,79,299	1,47,87,693
	**********			----------	----------	----------
	TOTAL(MH)			1,31,08,394	16,79,299	1,47,87,693
		2235	200-OTHER PROGRAMMES	5,32,459	0	5,32,459
	**********			----------	----------	----------
	TOTAL(MH)			5,32,459	0	5,32,459
**********				----------	----------	----------
TOTAL(DDO)				1,36,40,853	16,79,299	1,53,20,152

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

NAME OF DEPARTMENT	NAME OF 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)			1,36,40,853	16,79,299	1,53,20,152
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,10,802	11,00,395	87,11,197

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	TOTAL(MH)		81,43,261	11,00,395	92,43,656
******************************			----------	----------	----------
TOTAL(DDO)			2,12,51,655	27,79,694	2,40,31,349
HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,65,091	11,67,407	92,32,498
	**********		----------	----------	----------
	TOTAL(MH)		80,65,091	11,67,407	92,32,498
******************************			----------	----------	----------
TOTAL(DDO)			80,65,091	11,67,407	92,32,498
HEADMASTER,GOVT.HIGH SCHOOL,BAMOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,72,269	12,47,020	1,00,19,289
	**********		----------	----------	----------
	TOTAL(MH)		87,72,269	12,47,020	1,00,19,289
******************************			----------	----------	----------
TOTAL(DDO)			87,72,269	12,47,020	1,00,19,289

	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,38,971	8,42,278	69,81,249
		**********		----------	----------	----------
		TOTAL(MH)		61,38,971	8,42,278	69,81,249
		**********		----------	----------	----------
	TOTAL(DDO)			61,38,971	8,42,278	69,81,249

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,98,459	12,01,697	94,00,156
			**********		----------	----------	----------
			TOTAL(MH)		81,98,459	12,01,697	94,00,156
		**********			----------	----------	----------
		TOTAL(DDO)			81,98,459	12,01,697	94,00,156

HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,31,370	10,03,924	81,35,294
	**********		----------	----------	----------
	TOTAL(MH)		71,31,370	10,03,924	81,35,294
**********			----------	----------	----------
TOTAL(DDO)			71,31,370	10,03,924	81,35,294
HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,08,782	13,35,033	1,06,43,815
	**********		----------	----------	----------
	TOTAL(MH)		93,08,782	13,35,033	1,06,43,815
**********			----------	----------	----------
TOTAL(DDO)			93,08,782	13,35,033	1,06,43,815
HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,98,941	5,44,670	41,43,611
	**********		----------	----------	----------
	TOTAL(MH)		35,98,941	5,44,670	41,43,611

		**********			----------	----------	----------
		TOTAL(DDO)			35,98,941	5,44,670	41,43,611
		HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,91,103	9,05,955	73,97,058

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			64,91,103	9,05,955	73,97,058
		**********			----------	----------	----------
		TOTAL(DDO)			64,91,103	9,05,955	73,97,058
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,73,423	7,89,050	72,62,473
		**********			----------	----------	----------
		TOTAL(MH)			64,73,423	7,89,050	72,62,473

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TOTAL(DDO)			64,73,423	7,89,050	72,62,473
HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,94,406	17,35,811	1,38,30,217
	**********		----------	----------	----------
	TOTAL(MH)		1,20,94,406	17,35,811	1,38,30,217
	2235	200-OTHER PROGRAMMES	1,05,403	0	1,05,403
	**********		----------	----------	----------
	TOTAL(MH)		1,05,403	0	1,05,403
**********			----------	----------	----------
TOTAL(DDO)			1,21,99,809	17,35,811	1,39,35,620
HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	24,57,338	3,51,734	28,09,072
	**********		----------	----------	----------
	TOTAL(MH)		24,57,338	3,51,734	28,09,072

		**********			----------	----------	----------
		TOTAL(DDO)			24,57,338	3,51,734	28,09,072

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

NAME OF DEPARTMENT	NAME OF 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	1,08,94,528	17,97,808	1,26,92,336
		**********			----------	----------	----------
		TOTAL(MH)			1,33,51,866	21,49,542	1,55,01,408
		**********			----------	----------	----------
		TOTAL(DDO)			1,33,51,866	21,49,542	1,55,01,408
		HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,28,202	10,66,470	89,94,672
		**********			----------	----------	----------
		TOTAL(MH)			79,28,202	10,66,470	89,94,672

**********			----------	----------	----------
TOTAL(DDO)			79,28,202	10,66,470	89,94,672
HEADMASTER,GOVT.HIGH SCHOOL,SEKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,87,762	14,64,490	1,56,52,252
	**********		----------	----------	----------
	TOTAL(MH)		1,41,87,762	14,64,490	1,56,52,252
**********			----------	----------	----------
TOTAL(DDO)			1,41,87,762	14,64,490	1,56,52,252
HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	21,14,246	3,30,562	24,44,808
	**********		----------	----------	----------
	TOTAL(MH)		21,14,246	3,30,562	24,44,808
**********			----------	----------	----------
TOTAL(DDO)			21,14,246	3,30,562	24,44,808

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

NAME OF DEPARTMENT	NAME OF 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	21,88,415	3,19,114	25,07,529
		**********		----------	----------	----------	----------
				TOTAL(MH)	22,27,814	3,19,114	25,46,928
**********				----------	----------	----------	----------
TOTAL(DDO)					22,27,814	3,19,114	25,46,928
HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA			2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	11,20,113	22,12,887	33,33,000

	**********		----------	----------	----------
	TOTAL(MH)		11,20,113	22,12,887	33,33,000
********************************			----------	----------	----------
TOTAL(DDO)			11,20,113	22,12,887	33,33,000
HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,30,147	14,40,382	21,70,529
	**********		----------	----------	----------
	TOTAL(MH)		7,30,147	14,40,382	21,70,529
********************************			----------	----------	----------
TOTAL(DDO)			7,30,147	14,40,382	21,70,529
HEADMASTER,KHALSA HIGH SCHOOL, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	47,07,181	18,91,920	65,99,101

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		47,07,181	18,91,920	65,99,101
		********************************					
		TOTAL(DDO)			47,07,181	18,91,920	65,99,101
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	33,67,804	34,18,300	67,86,104

		**********			----------	----------	----------
		TOTAL(MH)			33,67,804	34,18,300	67,86,104
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TOTAL(DDO)					33,67,804	34,18,300	67,86,104
HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, PATIALA	2202		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		10,74,235	24,13,637	34,87,872
		**********			----------	----------	----------
		TOTAL(MH)			10,74,235	24,13,637	34,87,872
		********************************			----------	----------	----------
		TOTAL(DDO)			10,74,235	24,13,637	34,87,872
		HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR	2202	110-ASSISTANCE TO	10,14,943	1,26,836	11,41,779

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

NAME OF DEPARTMENT	NAME 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)		10,14,943	1,26,836	11,41,779
			********************************		----------	----------	----------
			TOTAL(DDO)		10,14,943	1,26,836	11,41,779
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,04,612	5,28,051	41,32,663
			**********		----------	----------	----------
			TOTAL(MH)		36,04,612	5,28,051	41,32,663
			********************************		----------	----------	----------
			TOTAL(DDO)		36,04,612	5,28,051	41,32,663
		HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,77,255	10,17,591	14,94,846
			**********		----------	----------	----------

		TOTAL(MH)			4,77,255	10,17,591	14,94,846
		**********			----------	----------	----------
TOTAL(DDO)					4,77,255	10,17,591	14,94,846
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	10,44,143	1,59,997	12,04,140

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		23,05,374	1,59,997	24,65,371
********************************			----------	----------	----------
TOTAL(DDO)			23,05,374	1,59,997	24,65,371
HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	9,48,806	14,41,107	23,89,913
	**********		----------	----------	----------
	TOTAL(MH)		9,48,806	14,41,107	23,89,913
********************************			----------	----------	----------
TOTAL(DDO)			9,48,806	14,41,107	23,89,913
HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	19,71,252	0	19,71,252
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		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	13,34,987	20,45,427
		**********			----------	----------	----------
		TOTAL(MH)			7,10,440	13,34,987	20,45,427

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			7,10,440	13,34,987	20,45,427

HEADMASTER,S.D. KANYA VIDYALA, ROPAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	7,47,300	7,47,300
	**********	----------	----------	----------	
	TOTAL(MH)		7,10,440	20,82,287	27,92,727
**********		----------	----------	----------	
TOTAL(DDO)			7,10,440	20,82,287	27,92,727
HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	14,59,846	31,02,409	45,62,255
	**********	----------	----------	----------	
	TOTAL(MH)		14,59,846	31,02,409	45,62,255
**********		----------	----------	----------	
TOTAL(DDO)			14,59,846	31,02,409	45,62,255
HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB	2202	110-ASSISTANCE TO NON-GOVERNMENT	13,35,760	5,80,015	19,15,775

				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		13,35,760	5,80,015	19,15,775
			**********		----------	----------	----------
			TOTAL(DDO)		13,35,760	5,80,015	19,15,775
		HEADMASTER,S.D.K.M.V., RAMPURA PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,80,007	0	2,80,007

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PHUL		SECONDARY SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER,S.D.K.M.V., RAMPURA PHUL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,38,317	99,258	18,37,575
			**********		----------	----------	----------
			TOTAL(MH)		20,18,324	99,258	21,17,582

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TOTAL(DDO)		20,18,324	99,258	21,17,582
HEADMASTER,S.S.BHAI PHERU KHALSA 2202 HIGH SCHOOL, FARIDKOT	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	6,32,210	10,56,300	16,88,510
**********		----------	----------	----------
TOTAL(MH)		6,32,210	10,56,300	16,88,510
**********		----------	----------	----------
TOTAL(DDO)		6,32,210	10,56,300	16,88,510
HEADMASTER,S.S.HARBHAGWAN MIDDLE 2202 SCHOOL, SAMANA	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	4,68,419	7,74,926	12,43,345
**********		----------	----------	----------
TOTAL(MH)		4,68,419	7,74,926	12,43,345
**********		----------	----------	----------
TOTAL(DDO)		4,68,419	7,74,926	12,43,345

		HEADMASTER,S.S.N.ARYA HIGH SCHOOL,RAMAN	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	26,06,131	2,08,638	28,14,769
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			26,06,131	2,08,638	28,14,769
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			26,06,131	2,08,638	28,14,769
		HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,71,864	9,53,285	84,25,149
			**********		----------	----------	----------
		TOTAL(MH)			1,00,77,995	11,61,923	1,12,39,918

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TOTAL(DDO)			1,00,77,995	11,61,923	1,12,39,918
HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	9,29,572	15,95,006	25,24,578
	**********	----------	----------	----------	
	TOTAL(MH)		9,29,572	15,95,006	25,24,578
**********		----------	----------	----------	
TOTAL(DDO)			9,29,572	15,95,006	25,24,578
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	3,68,095	2,64,477	6,32,572

NAME OF DEPARTMENT	NAME 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 PRIMARY SCHOOLS			
				**********		3,68,095	2,64,477	6,32,572
		TOTAL(MH)				3,68,095	2,64,477	6,32,572
		**********				3,68,095	2,64,477	6,32,572
		TOTAL(DDO)				3,68,095	2,64,477	6,32,572
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS,ARYA SCHOOL,PHAGWARA	HIGH	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	19,64,199	22,18,850	41,83,049
				**********		19,64,199	22,18,850	41,83,049
		TOTAL(MH)				19,64,199	22,18,850	41,83,049

**********		----------	----------	----------	
TOTAL(DDO)			19,64,199	22,18,850	41,83,049
HEADMISTRESS,G.H.S.BHANOKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,78,222	17,05,783	1,35,84,005
	**********		----------	----------	----------
	TOTAL(MH)		1,18,78,222	17,05,783	1,35,84,005
**********		----------	----------	----------	
TOTAL(DDO)			1,18,78,222	17,05,783	1,35,84,005
HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,60,166	10,51,642	83,11,808
	**********		----------	----------	----------
	TOTAL(MH)		72,60,166	10,51,642	83,11,808
**********		----------	----------	----------	
TOTAL(DDO)			72,60,166	10,51,642	83,11,808
HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	39,31,209	5,66,559	44,97,768

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		39,31,209	5,66,559	44,97,768
		**********					
		TOTAL(DDO)			39,31,209	5,66,559	44,97,768
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,61,558	3,64,490	35,26,048
			**********				
			TOTAL(MH)		31,61,558	3,64,490	35,26,048
		**********					
		TOTAL(DDO)			31,61,558	3,64,490	35,26,048
		HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,11,909	15,76,227	1,34,88,136

	**********		----------	----------	----------
	TOTAL(MH)		1,19,11,909	15,76,227	1,34,88,136
	2235	200-OTHER PROGRAMMES	2,39,162	0	2,39,162
	**********		----------	----------	----------
	TOTAL(MH)		2,39,162	0	2,39,162
******************************			----------	----------	----------
TOTAL(DDO)			1,21,51,071	15,76,227	1,37,27,298
HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,18,017	4,39,821	36,57,838
	**********		----------	----------	----------
	TOTAL(MH)		32,18,017	4,39,821	36,57,838
	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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA	TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			33,18,017	4,39,821	37,57,838
		HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	33,98,418	28,07,424	62,05,842
		**********			----------	----------	----------
		TOTAL(MH)			34,98,418	28,07,424	63,05,842
		**********			----------	----------	----------
		TOTAL(DDO)			67,16,435	32,47,245	99,63,680
		MANAGER,BSH ARYA HIGH SCHOOL, SOHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,059	0	75,059

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	23,66,169	3,27,163	26,93,332
			**********		----------	----------	----------
			TOTAL(MH)		24,41,228	3,27,163	27,68,391
********************************					----------	----------	----------
TOTAL(DDO)					24,41,228	3,27,163	27,68,391
MANAGER,CHAKWAL SCHOOL,KURALI	SENIOR SECONDARY	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		47,13,668	6,50,075	53,63,743
			**********		----------	----------	----------
			TOTAL(MH)		47,13,668	6,50,075	53,63,743

NAME OF DEPARTMENT	NAME OF 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)			47,13,668	6,50,075	53,63,743
		MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	5,61,131	68,026	6,29,157
		**********			----------	----------	----------
		TOTAL(MH)			52,74,799	7,18,101	59,92,900
	**********				----------	----------	----------
	TOTAL(DDO)				52,74,799	7,18,101	59,92,900
		MANAGER,KHALSA HIGH SCHOOL, SOHANA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	23,25,204	3,20,325	26,45,529
		**********			----------	----------	----------
		TOTAL(MH)			23,25,204	3,20,325	26,45,529

**********					----------	----------	----------
TOTAL(DDO)					23,25,204	3,20,325	26,45,529
MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI	2202	109-GOVERNMENT SECONDARY SCHOOLS			16,065	0	16,065
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			79,72,954	10,02,784	89,75,738
		**********			----------	----------	----------
		TOTAL(MH)			79,89,019	10,02,784	89,91,803

NAME OF DEPARTMENT	NAME OF 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)			79,89,019	10,02,784	89,91,803

MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,67,363	19,51,570	27,18,933
	**********		----------	----------	----------
	TOTAL(MH)		87,56,382	29,54,354	1,17,10,736
**********			----------	----------	----------
TOTAL(DDO)			87,56,382	29,54,354	1,17,10,736
MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	17,82,035	33,32,762	51,14,797
	**********		----------	----------	----------
	TOTAL(MH)		17,82,035	33,32,762	51,14,797
**********			----------	----------	----------
TOTAL(DDO)			17,82,035	33,32,762	51,14,797
PRESIDENT,JANTA HIGHER SECONDARY	2202	110-ASSISTANCE	12,61,403	23,11,806	35,73,209

SCHOOL, RAJPURA				TO			
				NON-GOVERNMENT			
				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		12,61,403	23,11,806	35,73,209
			**********		----------	----------	----------
TOTAL(DDO)					12,61,403	23,11,806	35,73,209
PRICIPAL,GOVERNMENT SENIOR			2202	109-GOVERNMENT	1,70,31,066	24,09,216	1,94,40,282
SECONDARY SCHOOL BHANGALA				SECONDARY			

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

NAME OF DEPARTMENT	NAME 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)		1,70,31,066	24,09,216	1,94,40,282
			**********		----------	----------	----------
		TOTAL(DDO)			1,70,31,066	24,09,216	1,94,40,282

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,17,04,262	46,41,702	3,63,45,964
			**********	----------	----------	----------	----------
			TOTAL(MH)		3,17,04,262	46,41,702	3,63,45,964
			2235	200-OTHER PROGRAMMES	1,68,917	0	1,68,917
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,68,917	0	1,68,917
********				----------	----------	----------	----------
TOTAL(DDO)					3,18,73,179	46,41,702	3,65,14,881
PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,60,416	19,77,303	1,80,37,719
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,60,60,416	19,77,303	1,80,37,719
********				----------	----------	----------	----------
TOTAL(DDO)					1,60,60,416	19,77,303	1,80,37,719

	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,95,813	18,44,527	1,43,40,340
		**********		----------	----------	----------
		TOTAL(MH)		1,24,95,813	18,44,527	1,43,40,340
		**********		----------	----------	----------
		TOTAL(DDO)		1,24,95,813	18,44,527	1,43,40,340

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,35,740	11,66,406	92,02,146
		**********			----------	----------	----------
		TOTAL(MH)			80,35,740	11,66,406	92,02,146
		**********			----------	----------	----------
		TOTAL(DDO)			80,35,740	11,66,406	92,02,146

PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR	2202	101-GOVERNMENT PRIMARY SCHOOLS	11,28,31,106	1,94,35,838	13,22,66,944
		102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	56,51,275	0	56,51,275
		104-INSPECTION	15,91,120	2,36,337	18,27,457
		109-GOVERNMENT SECONDARY SCHOOLS	72,04,01,950	10,30,82,089	82,34,84,039
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	8,95,63,012	1,88,44,444	10,84,07,456
	**********		----------	----------	----------
	TOTAL(MH)		93,00,38,463	14,15,98,708	1,07,16,37,171
******************************			----------	----------	----------
TOTAL(DDO)			93,00,38,463	14,15,98,708	1,07,16,37,171
PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,03,36,115	29,36,577	2,32,72,692

					**********			
					TOTAL(MH)	2,03,36,115	29,36,577	2,32,72,692
					2235	200-OTHER PROGRAMMES	4,22,314	0	4,22,314

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
					**********			
					TOTAL(MH)	4,22,314	0	4,22,314
		**********						
		TOTAL(DDO)				2,07,58,429	29,36,577	2,36,95,006
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	14,67,700	30,48,702	45,16,402
					**********			
					TOTAL(MH)	14,67,700	30,48,702	45,16,402

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TOTAL(DDO)			14,67,700	30,48,702	45,16,402
PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,81,87,306	23,96,567	2,05,83,873
	**********	----------	----------	----------	
	TOTAL(MH)		1,81,87,306	23,96,567	2,05,83,873
**********		----------	----------	----------	
TOTAL(DDO)			1,81,87,306	23,96,567	2,05,83,873
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,74,91,589	54,05,180	4,28,96,769
	**********	----------	----------	----------	
	TOTAL(MH)		3,74,91,589	54,05,180	4,28,96,769
**********		----------	----------	----------	
TOTAL(DDO)			3,74,91,589	54,05,180	4,28,96,769
PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT	2202	109-GOVERNMENT SECONDARY	1,22,12,804	17,92,435	1,40,05,239

SCHOOLS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,22,12,804	17,92,435	1,40,05,239
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,22,12,804	17,92,435	1,40,05,239
		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,28,477	24,88,010	2,09,16,487
		**********			----------	----------	----------
		TOTAL(MH)			3,06,41,281	42,80,445	3,49,21,726
			2235	200-OTHER PROGRAMMES	79,833	0	79,833

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	TOTAL(MH)		79,833	0	79,833
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TOTAL(DDO)			3,07,21,114	42,80,445	3,50,01,559
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,26,782	9,58,297	82,85,079
	**********		----------	----------	----------
	TOTAL(MH)		73,26,782	9,58,297	82,85,079
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TOTAL(DDO)			73,26,782	9,58,297	82,85,079
PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,98,417	10,44,346	82,42,763
	**********		----------	----------	----------
	TOTAL(MH)		71,98,417	10,44,346	82,42,763
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TOTAL(DDO)			71,98,417	10,44,346	82,42,763

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

NAME OF DEPARTMENT	NAME OF 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, TAJPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,74,456	14,40,414	1,15,14,870
			**********		----------	----------	----------
			TOTAL(MH)		1,00,74,456	14,40,414	1,15,14,870
			2235	200-OTHER PROGRAMMES	32,580	0	32,580
			**********		----------	----------	----------
			TOTAL(MH)		32,580	0	32,580
**********					----------	----------	----------
TOTAL(DDO)					1,01,07,036	14,40,414	1,15,47,450
PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA			2202	109-GOVERNMENT SECONDARY SCHOOLS	11,200	0	11,200

		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	22,05,727	3,19,995	25,25,722
	**********		----------	----------	----------
	TOTAL(MH)		22,16,927	3,19,995	25,36,922
********************************			----------	----------	----------
TOTAL(DDO)			22,16,927	3,19,995	25,36,922
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

NAME OF DEPARTMENT	NAME OF 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)			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)			12,78,235	0	12,78,235
	**********				----------	----------	----------
	TOTAL(DDO)				12,78,235	0	12,78,235
		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	36,81,042	4,93,486	41,74,528

		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			38,49,690	4,93,486	43,43,176
********************************					----------	----------	----------
TOTAL(DDO)					38,49,690	4,93,486	43,43,176
PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			4,85,248	46,330	5,31,578
		**********			----------	----------	----------
		TOTAL(MH)			4,85,248	46,330	5,31,578
		********************************			----------	----------	----------
		TOTAL(DDO)			4,85,248	46,330	5,31,578

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
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,D.A.V. PUBLIC SR. SEC.	2202	110-ASSISTANCE	45,51,213	19,71,803	65,23,016

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, ROPAR	TO NON-GOVERNMENT SECONDARY SCHOOLS		
		**********	----------	----------	----------
		TOTAL(MH)	45,51,213	19,71,803	65,23,016
		**********	----------	----------	----------
		TOTAL(DDO)	45,51,213	19,71,803	65,23,016
	PRINCIPAL,D.I.E.T, FARIDKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,16,569	7,62,778	64,79,347
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,42,084	20,021	21,62,105
		**********	----------	----------	----------
		TOTAL(MH)	78,58,653	7,82,799	86,41,452
		**********	----------	----------	----------
		TOTAL(DDO)	78,58,653	7,82,799	86,41,452
	PRINCIPAL,D.I.E.T. AT JAGROAN	2202	109-GOVERNMENT SECONDARY	34,29,292	6,36,293	40,65,585

				SCHOOLS			
				789-SPECIAL	8,22,490	0	8,22,490
				COMPONENT PLAN			
				FOR SCHEDULED			
				CASTES			
		**********		----------	----------	----------	----------
		TOTAL(MH)			42,51,782	6,36,293	48,88,075
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TOTAL(DDO)					42,51,782	6,36,293	48,88,075
PRINCIPAL,D.I.E.T.DEON	2202	109-GOVERNMENT			35,84,137	50,782	36,34,919
		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	PRINCIPAL,D.I.E.T.DEON	2202	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,36,927	6,17,266	19,54,193

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	TOTAL(MH)		49,21,064	6,68,048	55,89,112
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TOTAL(DDO)			49,21,064	6,68,048	55,89,112
PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	40,29,633	5,18,095	45,47,728
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	TOTAL(MH)		40,29,633	5,18,095	45,47,728
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TOTAL(DDO)			40,29,633	5,18,095	45,47,728
PRINCIPAL,DIET FEROZEPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,92,787	5,36,487	49,29,274
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,79,051	2,37,182	12,16,233
	**********		----------	----------	----------

			TOTAL(MH)		53,71,838	7,73,669	61,45,507
			2235	200-OTHER PROGRAMMES	30,424	0	30,424
			**********		----------	----------	----------
			TOTAL(MH)		30,424	0	30,424
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TOTAL(DDO)					54,02,262	7,73,669	61,75,931
PRINCIPAL,DIET,			2202	109-GOVERNMENT	59,75,477	8,83,251	68,58,728

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
				SECONDARY SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DIET,	2202	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	24,41,416	2,25,584	26,67,000
			**********		----------	----------	----------

	TOTAL(MH)		84,16,893	11,08,835	95,25,728
	2235	200-OTHER PROGRAMMES	11,475	0	11,475
	**********		----------	----------	----------
	TOTAL(MH)		11,475	0	11,475
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TOTAL(DDO)			84,28,368	11,08,835	95,37,203
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING	2071	115-LEAVE ENCASHMENT BENEFITS	9,64,490	0	9,64,490
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	TOTAL(MH)		9,64,490	0	9,64,490
	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,84,589	0	49,84,589
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,17,331	7,67,254	18,84,585
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		TOTAL(MH)			61,01,920	7,67,254	68,69,174
			2235	200-OTHER PROGRAMMES	58,309	0	58,309
			**********		----------	----------	----------
		TOTAL(MH)			58,309	0	58,309
		**********			----------	----------	----------

NAME OF DEPARTMENT	NAME OF 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)			71,24,719	7,67,254	78,91,973
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,	2202	109-GOVERNMENT SECONDARY SCHOOLS	10,000	0	10,000
			**********		----------	----------	----------
		TOTAL(MH)			68,309	0	68,309
		**********			----------	----------	----------

TOTAL(DDO)			71,34,719	7,67,254	79,01,973
PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,91,502	5,52,745	80,44,247
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22,81,981	5,63,202	28,45,183
	**********		----------	----------	----------
	TOTAL(MH)		97,73,483	11,15,947	1,08,89,430
	2235	200-OTHER PROGRAMMES	31,261	0	31,261
	**********		----------	----------	----------
	TOTAL(MH)		31,261	0	31,261
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TOTAL(DDO)			98,04,744	11,15,947	1,09,20,691
PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,26,743	2,17,778	35,44,521
		789-SPECIAL	10,96,497	3,70,642	14,67,139

				COMPONENT PLAN			
				FOR SCHEDULED			
				CASTES			
		**********		----------	----------	----------	
		TOTAL(MH)			44,23,240	5,88,420	50,11,660

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

NAME OF DEPARTMENT	NAME OF 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)			44,23,240	5,88,420	50,11,660
		PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	21,53,155	0	21,53,155
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,01,679	4,24,891	12,26,570

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	TOTAL(MH)		73,78,074	10,13,311	83,91,385
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TOTAL(DDO)			73,78,074	10,13,311	83,91,385
PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,51,688	40,070	33,91,758
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,96,419	7,86,105	18,82,524
	**********		----------	----------	----------
	TOTAL(MH)		44,48,107	8,26,175	52,74,282
	2235	200-OTHER PROGRAMMES	80,764	0	80,764
	**********		----------	----------	----------
	TOTAL(MH)		80,764	0	80,764
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TOTAL(DDO)			45,28,871	8,26,175	53,55,046

		PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	2202	109-GOVERNMENT SECONDARY	57,99,067	6,79,677	64,78,744

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
				SCHOOLS			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR	2202	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,17,000	1,42,201	14,59,201
		**********			----------	----------	----------
		TOTAL(MH)			71,16,067	8,21,878	79,37,945
			2235	200-OTHER PROGRAMMES	12,725	0	12,725
		**********			----------	----------	----------
		TOTAL(MH)			12,725	0	12,725
		**********			----------	----------	----------
		TOTAL(DDO)			71,28,792	8,21,878	79,50,670

PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	36,04,006	5,11,571	41,15,577
	**********		----------	----------	----------
	TOTAL(MH)		36,04,006	5,11,571	41,15,577
**********			----------	----------	----------
TOTAL(DDO)			36,04,006	5,11,571	41,15,577
PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,09,714	22,86,963	1,84,96,677
	**********		----------	----------	----------
	TOTAL(MH)		1,62,09,714	22,86,963	1,84,96,677
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TOTAL(DDO)			1,62,09,714	22,86,963	1,84,96,677
PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	34,61,311	5,13,849	39,75,160

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

NAME OF DEPARTMENT	NAME OF 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)		34,61,311	5,13,849	39,75,160
		**********	TOTAL(DDO)		34,61,311	5,13,849	39,75,160
		PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,49,634	12,94,177	1,00,43,811
			**********	TOTAL(MH)	1,22,10,945	18,08,026	1,40,18,971
		**********	TOTAL(DDO)		1,22,10,945	18,08,026	1,40,18,971
		PRINCIPAL,G.(GIRLS).S.S.S.,	2202	101-GOVERNMENT	47,48,554	0	47,48,554

BASSI PATHANA		PRIMARY SCHOOLS			
		109-GOVERNMENT SECONDARY SCHOOLS	1,76,47,444	23,84,526	2,00,31,970
	**********		----------	----------	----------
	TOTAL(MH)		2,23,95,998	23,84,526	2,47,80,524
**********			----------	----------	----------
TOTAL(DDO)			2,23,95,998	23,84,526	2,47,80,524
PRINCIPAL,G.G.S.S.S., AMLOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,67,35,960	38,27,017	3,05,62,977
	**********		----------	----------	----------
	TOTAL(MH)		2,67,35,960	38,27,017	3,05,62,977
	2235	200-OTHER PROGRAMMES	1,36,862	0	1,36,862
	**********		----------	----------	----------
	TOTAL(MH)		1,36,862	0	1,36,862

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)			2,68,72,822	38,27,017	3,06,99,839
		PRINCIPAL,G.G.S.S.S., BATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,83,64,875	39,88,944	3,23,53,819
		**********					
		TOTAL(MH)			2,85,01,737	39,88,944	3,24,90,681
		**********					
		TOTAL(DDO)			5,52,37,697	78,15,961	6,30,53,658
		PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,54,99,930	37,01,904	2,92,01,834
		**********					
		TOTAL(MH)			2,54,99,930	37,01,904	2,92,01,834

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TOTAL(DDO)					2,54,99,930	37,01,904	2,92,01,834
PRINCIPAL,G.G.S.S.SCHOOL,BANGOUN I	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,30,88,537	17,54,223	1,48,42,760
	**********				----------	----------	----------
	TOTAL(MH)				1,30,88,537	17,54,223	1,48,42,760
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TOTAL(DDO)					1,30,88,537	17,54,223	1,48,42,760
	PRINCIPAL,G.M.S.S.S.,WADALA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,03,45,672	14,23,236	1,17,68,908
		**********			----------	----------	----------
		TOTAL(MH)			1,03,45,672	14,23,236	1,17,68,908

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

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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,03,45,672	14,23,236	1,17,68,908
	PRINCIPAL,G.S.S.S	JAGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,57,16,806	36,42,261	2,93,59,067
			**********		----------	----------	----------
			TOTAL(MH)		3,60,62,478	50,65,497	4,11,27,975
		**********			----------	----------	----------
		TOTAL(DDO)			3,60,62,478	50,65,497	4,11,27,975
	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,84,45,974	29,69,165	2,14,15,139
			**********		----------	----------	----------
			TOTAL(MH)		1,84,45,974	29,69,165	2,14,15,139
			2235	200-OTHER PROGRAMMES	49,739	0	49,739

			**********		----------	----------	----------
			TOTAL(MH)		49,739	0	49,739
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TOTAL(DDO)					1,84,95,713	29,69,165	2,14,64,878
PRINCIPAL,G.S.S.S DHARIWAL RANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,22,56,584	17,15,944	1,39,72,528
			**********		----------	----------	----------
			TOTAL(MH)		1,22,56,584	17,15,944	1,39,72,528
			**********		----------	----------	----------
			TOTAL(DDO)		1,22,56,584	17,15,944	1,39,72,528

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,86,75,230	25,39,145	2,12,14,375

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	TOTAL(MH)		3,09,31,814	42,55,089	3,51,86,903
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TOTAL(DDO)			3,09,31,814	42,55,089	3,51,86,903
PRINCIPAL,G.S.S.S, BATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,39,10,462	33,48,191	2,72,58,653
	**********		----------	----------	----------
	TOTAL(MH)		2,39,10,462	33,48,191	2,72,58,653
	2235	200-OTHER PROGRAMMES	2,500	0	2,500
	**********		----------	----------	----------
	TOTAL(MH)		2,500	0	2,500
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TOTAL(DDO)			2,39,12,962	33,48,191	2,72,61,153
PRINCIPAL,G.S.S.S, DERA BABA NANAK	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,51,467	11,73,271	97,24,738

			**********		----------	----------	----------
			TOTAL(MH)		85,51,467	11,73,271	97,24,738
			**********		----------	----------	----------
TOTAL(DDO)					85,51,467	11,73,271	97,24,738
PRINCIPAL,G.S.S.S, KACHKI CHAK	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,19,57,514	30,96,566	2,50,54,080
			**********		----------	----------	----------
			TOTAL(MH)		2,19,57,514	30,96,566	2,50,54,080

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S, KACHKI CHAK	2235	200-OTHER PROGRAMMES	25,540	0	25,540
			**********		----------	----------	----------
			TOTAL(MH)		2,19,83,054	30,96,566	2,50,79,620

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TOTAL(DDO)			2,19,83,054	30,96,566	2,50,79,620
PRINCIPAL,G.S.S.S, KANJLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,32,261	22,42,438	1,84,74,699
	**********		----------	----------	----------
	TOTAL(MH)		1,62,32,261	22,42,438	1,84,74,699
**********			----------	----------	----------
TOTAL(DDO)			1,62,32,261	22,42,438	1,84,74,699
PRINCIPAL,G.S.S.S, SINGPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,02,694	7,82,320	63,85,014
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	TOTAL(MH)		56,02,694	7,82,320	63,85,014
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TOTAL(DDO)			56,02,694	7,82,320	63,85,014
PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,03,008	17,21,186	1,40,24,194

			**********		----------	----------	----------
			TOTAL(MH)		1,23,03,008	17,21,186	1,40,24,194
			**********		----------	----------	----------
			TOTAL(DDO)		1,23,03,008	17,21,186	1,40,24,194
		PRINCIPAL,G.S.S.S., BALPURIAN	2202	109-GOVERNMENT SECONDARY	1,04,63,251	15,39,802	1,20,03,053

NAME OF DEPARTMENT	NAME 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)		1,04,63,251	15,39,802	1,20,03,053
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S., BALPURIAN	2235	200-OTHER PROGRAMMES	1,12,448	0	1,12,448
			**********		----------	----------	----------
			TOTAL(MH)		1,12,448	0	1,12,448

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TOTAL(DDO)			1,05,75,699	15,39,802	1,21,15,501
PRINCIPAL,G.S.S.S., DEHARFATTOPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,98,913	14,38,687	1,08,37,600
	**********		----------	----------	----------
	TOTAL(MH)		93,98,913	14,38,687	1,08,37,600
**********		----------	----------	----------	
TOTAL(DDO)			93,98,913	14,38,687	1,08,37,600
PRINCIPAL,G.S.S.S., GHROTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,09,705	24,08,204	1,93,17,909
	**********		----------	----------	----------
	TOTAL(MH)		1,69,09,705	24,08,204	1,93,17,909
	2235	200-OTHER PROGRAMMES	2,02,024	0	2,02,024
	**********		----------	----------	----------
	TOTAL(MH)		2,02,024	0	2,02,024

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		TOTAL(DDO)			1,71,11,729	24,08,204	1,95,19,933
		PRINCIPAL,G.S.S.S., MIRTHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,01,236	12,93,497	1,05,94,733
		**********			----------	----------	----------
		TOTAL(MH)			93,01,236	12,93,497	1,05,94,733
		**********			----------	----------	----------
		TOTAL(DDO)			93,01,236	12,93,497	1,05,94,733
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.S., RIALI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	49,60,112	6,73,581	56,33,693
		**********			----------	----------	----------
		TOTAL(MH)			49,60,112	6,73,581	56,33,693

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TOTAL(DDO)			49,60,112	6,73,581	56,33,693
PRINCIPAL,G.S.S.S., TARAGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,13,52,401	28,53,476	2,42,05,877
	**********		----------	----------	----------
	TOTAL(MH)		2,13,52,401	28,53,476	2,42,05,877
**********		----------	----------	----------	
TOTAL(DDO)			2,13,52,401	28,53,476	2,42,05,877
PRINCIPAL,G.S.S.S.,SALANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,91,77,334	27,26,477	2,19,03,811
	**********		----------	----------	----------
	TOTAL(MH)		1,91,77,334	27,26,477	2,19,03,811
**********		----------	----------	----------	
TOTAL(DDO)			1,91,77,334	27,26,477	2,19,03,811
PRINCIPAL,G.S.S.SCHOOL	2202	109-GOVERNMENT SECONDARY	85,01,380	12,67,050	97,68,430

SCHOOLS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		85,01,380	12,67,050	97,68,430
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,G.S.S.SCHOOL	2235	200-OTHER PROGRAMMES	9,106	0	9,106
			**********		-------------------	---------------	-----------------
			TOTAL(MH)		85,10,486	12,67,050	97,77,536
		**********			-------------------	---------------	-----------------
		TOTAL(DDO)			85,10,486	12,67,050	97,77,536
		PRINCIPAL,G.S.S.SCHOOL,ATHOULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,62,484	12,37,190	98,99,674
			**********		-------------------	---------------	-----------------
			TOTAL(MH)		86,62,484	12,37,190	98,99,674

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TOTAL(DDO)			86,62,484	12,37,190	98,99,674
PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,32,701	12,66,904	1,01,99,605
	**********		----------	----------	----------
	TOTAL(MH)		89,32,701	12,66,904	1,01,99,605
	2235	200-OTHER PROGRAMMES	1,10,660	0	1,10,660
	**********		----------	----------	----------
	TOTAL(MH)		1,10,660	0	1,10,660
**********			----------	----------	----------
TOTAL(DDO)			90,43,361	12,66,904	1,03,10,265
PRINCIPAL,G.SR.S.S., NEELOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,56,371	10,56,381	94,12,752
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		83,56,371	10,56,381	94,12,752
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			83,56,371	10,56,381	94,12,752
		PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,601	0	1,45,601
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	16,96,483	30,39,396	47,35,879
			**********		----------	----------	----------
			TOTAL(MH)		1,01,98,455	40,95,777	1,42,94,232
		**********			----------	----------	----------

TOTAL(DDO)			1,01,98,455	40,95,777	1,42,94,232
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 PRIMARY SCHOOLS	2,08,179	0	2,08,179
		109-GOVERNMENT SECONDARY SCHOOLS	45,08,835	8,16,516	53,25,351
	**********		----------	----------	----------
	TOTAL(MH)		47,17,014	8,16,516	55,33,530

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,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA	2235	200-OTHER PROGRAMMES	13,240	0	13,240
			********** TOTAL(MH)		13,240	0	13,240
		********** TOTAL(DDO)			47,30,254	8,16,516	55,46,770
		PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,65,255	18,24,633	1,50,89,888
			********** TOTAL(MH)		1,32,65,255	18,24,633	1,50,89,888
			2235	200-OTHER PROGRAMMES	22,838	0	22,838
			********** TOTAL(MH)		22,838	0	22,838

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TOTAL(DDO)					1,32,88,093	18,24,633	1,51,12,726
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIKOT	DDN GIRLS	2202	109-GOVERNMENT SECONDARY SCHOOLS		78,33,158	12,10,765	90,43,923
		**********			----------	----------	----------
		TOTAL(MH)			78,33,158	12,10,765	90,43,923
******************************					----------	----------	----------
TOTAL(DDO)					78,33,158	12,10,765	90,43,923
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	GIRLS	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,03,31,829	75,06,350	5,78,38,179
			**********		----------	----------	----------
			TOTAL(MH)		5,03,31,829	75,06,350	5,78,38,179

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
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	GIRLS	2235	200-OTHER PROGRAMMES	2,25,507	0	2,25,507
		**********			----------	----------	----------
		TOTAL(MH)			2,25,507	0	2,25,507
		**********			----------	----------	----------
		TOTAL(DDO)			5,05,57,336	75,06,350	5,80,63,686
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,27,221	26,21,266	2,16,48,487
		**********			----------	----------	----------
		TOTAL(MH)			1,90,27,221	26,21,266	2,16,48,487
		**********			----------	----------	----------
		TOTAL(DDO)			1,90,27,221	26,21,266	2,16,48,487
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		2202	109-GOVERNMENT SECONDARY SCHOOLS	2,20,06,922	31,32,015	2,51,38,937
		**********			----------	----------	----------
		TOTAL(MH)			2,20,06,922	31,32,015	2,51,38,937

			2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
********					----------	----------	----------
TOTAL(DDO)					2,22,06,922	31,32,015	2,53,38,937
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS		6,21,05,936	86,83,927	7,07,89,863
			**********		----------	----------	----------
			TOTAL(MH)		6,21,05,936	86,83,927	7,07,89,863

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL	SENIOR 2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000

		**********		----------	----------	----------
		TOTAL(MH)		1,00,000	0	1,00,000
********				----------	----------	----------
TOTAL(DDO)				6,22,05,936	86,83,927	7,08,89,863
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,	SENIOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	7,72,223	0	7,72,223
		**********		----------	----------	----------
		TOTAL(MH)		7,72,223	0	7,72,223
********				----------	----------	----------
TOTAL(DDO)				7,72,223	0	7,72,223
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, PHATTA	SENIOR MALOKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,48,884	22,36,513	1,75,85,397
		**********		----------	----------	----------
		TOTAL(MH)		1,53,48,884	22,36,513	1,75,85,397
		2235	200-OTHER PROGRAMMES	1,40,316	69,690	2,10,006

		**********			----------	----------	----------
		TOTAL(MH)			1,40,316	69,690	2,10,006
		**********			----------	----------	----------
		TOTAL(DDO)			1,54,89,200	23,06,203	1,77,95,403
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,33,88,203	18,01,070	1,51,89,273
		**********			----------	----------	----------
		TOTAL(MH)			1,33,88,203	18,01,070	1,51,89,273

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
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,33,88,203	18,01,070	1,51,89,273

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,33,13,168	31,98,114	2,65,11,282
	**********		----------	----------	----------
	TOTAL(MH)		3,67,01,371	49,99,184	4,17,00,555
	2235	200-OTHER PROGRAMMES	81,998	0	81,998
	**********		----------	----------	----------
	TOTAL(MH)		81,998	0	81,998
**********			----------	----------	----------
TOTAL(DDO)			3,67,83,369	49,99,184	4,17,82,553
PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,04,151	11,44,922	97,49,073
	**********		----------	----------	----------
	TOTAL(MH)		86,04,151	11,44,922	97,49,073
**********			----------	----------	----------
TOTAL(DDO)			86,04,151	11,44,922	97,49,073
PRINCIPAL,GOVERNMENT ADARSH	2202	109-GOVERNMENT	10,18,590	0	10,18,590

	SENIOR SECONDARY SCHOOL, BALER			SECONDARY			
	KHURD			SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		10,18,590	0	10,18,590
			**********		----------	----------	----------
	TOTAL(DDO)				10,18,590	0	10,18,590

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

NAME OF DEPARTMENT	NAME OF 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 BOYS SENIOR SECONDARY SCHOOL, MALOUDH	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,20,059	16,19,261	1,14,39,320
			**********		----------	----------	----------
			TOTAL(MH)		1,08,38,649	16,19,261	1,24,57,910
			2235	200-OTHER PROGRAMMES	0	35,142	35,142
			**********		----------	----------	----------

	TOTAL(MH)		0	35,142	35,142
**********		----------	----------	----------	
TOTAL(DDO)			1,08,38,649	16,54,403	1,24,93,052
PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,26,999	13,41,150	94,68,149
	**********		----------	----------	----------
	TOTAL(MH)		81,26,999	13,41,150	94,68,149
**********		----------	----------	----------	
TOTAL(DDO)			81,26,999	13,41,150	94,68,149
PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,34,818	11,42,859	92,77,677
	**********		----------	----------	----------
	TOTAL(MH)		81,34,818	11,42,859	92,77,677
**********		----------	----------	----------	
TOTAL(DDO)			81,34,818	11,42,859	92,77,677
PRINCIPAL,GOVERNMENT COLLOEGE	2202	103-GOVERNMENT	15,97,261	54,069	16,51,330

		AMARGARH		COLLEGES AND			
				INSTITUTES			
			**********		----------	----------	----------
			TOTAL(MH)		15,97,261	54,069	16,51,330

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

NAME OF DEPARTMENT	NAME OF 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)			15,97,261	54,069	16,51,330
		PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,15,89,433	29,88,085	2,45,77,518
		**********			----------	----------	----------
		TOTAL(MH)			2,31,86,694	30,42,154	2,62,28,848
		**********			----------	----------	----------

TOTAL(DDO)			2,31,86,694	30,42,154	2,62,28,848
PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,52,47,890	35,26,567	2,87,74,457
	**********		----------	----------	----------
	TOTAL(MH)		2,52,47,890	35,26,567	2,87,74,457
	2235	200-OTHER PROGRAMMES	5,71,163	0	5,71,163
	**********		----------	----------	----------
	TOTAL(MH)		5,71,163	0	5,71,163
**********			----------	----------	----------
TOTAL(DDO)			2,58,19,053	35,26,567	2,93,45,620
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,78,581	16,25,522	1,29,04,103
	**********		----------	----------	----------
	TOTAL(MH)		1,12,78,581	16,25,522	1,29,04,103
	2235	200-OTHER PROGRAMMES	26,811	0	26,811

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			----------	----------	----------
		TOTAL(MH)			26,811	0	26,811
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,13,05,392	16,25,522	1,29,30,914
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL		2202	109-GOVERNMENT SECONDARY SCHOOLS	3,09,05,303	43,83,711	3,52,89,014
		**********			----------	----------	----------
		TOTAL(MH)			3,09,32,114	43,83,711	3,53,15,825
		**********			----------	----------	----------
		TOTAL(DDO)			4,22,10,695	60,09,233	4,82,19,928

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,20,90,828	1,11,65,117	10,32,55,945
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	4,65,527	4,65,527
	**********		----------	----------	----------
	TOTAL(MH)		9,20,90,828	1,16,30,644	10,37,21,472
	2235	200-OTHER PROGRAMMES	22,675	0	22,675
	**********		----------	----------	----------
	TOTAL(MH)		22,675	0	22,675
********************************			----------	----------	----------
TOTAL(DDO)			9,21,13,503	1,16,30,644	10,37,44,147
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,93,922	10,11,542	80,05,464

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

NAME OF DEPARTMENT	NAME OF 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)		69,93,922	10,11,542	80,05,464
		**********					
		TOTAL(DDO)			69,93,922	10,11,542	80,05,464
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,19,718	12,50,677	1,01,70,395
		**********					
		TOTAL(MH)			1,59,13,640	22,62,219	1,81,75,859
			2235	200-OTHER PROGRAMMES	1,34,716	0	1,34,716
		**********					
		TOTAL(MH)			1,34,716	0	1,34,716

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TOTAL(DDO)			1,60,48,356	22,62,219	1,83,10,575
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,81,74,853	26,98,283	2,08,73,136
	**********		----------	----------	----------
	TOTAL(MH)		1,81,74,853	26,98,283	2,08,73,136
	2235	200-OTHER PROGRAMMES	50,982	0	50,982
	**********		----------	----------	----------
	TOTAL(MH)		50,982	0	50,982
	**********		----------	----------	----------
	TOTAL(DDO)		1,82,25,835	26,98,283	2,09,24,118
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY	9,14,01,535	1,33,77,443	10,47,78,978

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)		9,14,01,535	1,33,77,443	10,47,78,978
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2235	200-OTHER PROGRAMMES	1,16,667	0	1,16,667
			**********		----------	----------	----------
			TOTAL(MH)		1,16,667	0	1,16,667
		******************************			----------	----------	----------
		TOTAL(DDO)			9,15,18,202	1,33,77,443	10,48,95,645
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,77,089	20,72,890	1,43,49,979
			**********		----------	----------	----------
			TOTAL(MH)		1,22,77,089	20,72,890	1,43,49,979
		******************************			----------	----------	----------
		TOTAL(DDO)			1,22,77,089	20,72,890	1,43,49,979

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,27,40,624	35,41,539	2,62,82,163		
	**********		----------	----------	----------		
	TOTAL(MH)		2,27,40,624	35,41,539	2,62,82,163		
	2235	200-OTHER PROGRAMMES	54,086	0	54,086		
	**********		----------	----------	----------		
	TOTAL(MH)		54,086	0	54,086		
	******************************		----------	----------	----------		
	TOTAL(DDO)		2,27,94,710	35,41,539	2,63,36,249		
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	2202	109-GOVERNMENT SECONDARY	1,00,32,467	16,87,961	1,17,20,428	

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
		AJITSAR, RAIKOT		SCHOOLS			

			**********		----------	----------	----------
			TOTAL(MH)		1,00,32,467	16,87,961	1,17,20,428
			**********		----------	----------	----------
			TOTAL(DDO)		1,00,32,467	16,87,961	1,17,20,428
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,70,510	21,10,132	1,66,80,642
			**********		----------	----------	----------
			TOTAL(MH)		1,45,70,510	21,10,132	1,66,80,642
			**********		----------	----------	----------
			TOTAL(DDO)		1,45,70,510	21,10,132	1,66,80,642
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,76,44,881	23,26,972	1,99,71,853
			**********		----------	----------	----------
			TOTAL(MH)		1,76,44,881	23,26,972	1,99,71,853
			**********		----------	----------	----------
			TOTAL(DDO)		1,76,44,881	23,26,972	1,99,71,853

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,67,129	22,41,790	1,82,08,919
	**********		----------	----------	----------
	TOTAL(MH)		1,59,67,129	22,41,790	1,82,08,919
**********			----------	----------	----------
TOTAL(DDO)			1,59,67,129	22,41,790	1,82,08,919
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,430	0	5,430
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		5,430	0	5,430
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

(COLLEGES)

TOTAL(DDO)			5,430	0	5,430
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHAR SINGHPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,53,439	0	18,53,439
	**********		----------	----------	----------
	TOTAL(MH)		18,58,869	0	18,58,869
**********			----------	----------	----------
TOTAL(DDO)			18,58,869	0	18,58,869
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,71,549	14,00,936	88,72,485
	**********		----------	----------	----------
	TOTAL(MH)		74,71,549	14,00,936	88,72,485
	2235	200-OTHER PROGRAMMES	34,263	0	34,263
	**********		----------	----------	----------
	TOTAL(MH)		34,263	0	34,263

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TOTAL(DDO)					75,05,812	14,00,936	89,06,748
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS			75,30,710	11,16,031	86,46,741
	**********				----------	----------	----------
	TOTAL(MH)				75,30,710	11,16,031	86,46,741
**********					----------	----------	----------
TOTAL(DDO)					75,30,710	11,16,031	86,46,741

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,73,621	7,42,019	66,15,640
		**********			----------	----------	----------
		TOTAL(MH)			58,73,621	7,42,019	66,15,640

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TOTAL(DDO)			58,73,621	7,42,019	66,15,640
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,05,490	10,97,594	80,03,084
	**********		----------	----------	----------
	TOTAL(MH)		69,05,490	10,97,594	80,03,084
	2235	200-OTHER PROGRAMMES	97,134	0	97,134
	**********		----------	----------	----------
	TOTAL(MH)		97,134	0	97,134
**********		----------	----------	----------	
TOTAL(DDO)			70,02,624	10,97,594	81,00,218
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,23,42,267	37,40,985	2,60,83,252
	**********		----------	----------	----------
	TOTAL(MH)		2,23,42,267	37,40,985	2,60,83,252

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		TOTAL(DDO)			2,23,42,267	37,40,985	2,60,83,252
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAITO	2235	200-OTHER PROGRAMMES	10,982	0	10,982
		**********			------------------	---------------	----------------
		TOTAL(MH)			10,982	0	10,982

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	******************************			------------------	---------------	----------------
		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	2,87,34,174	20,63,300	3,07,97,474

		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,91,43,794	20,63,300	3,12,07,094
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TOTAL(DDO)			2,91,43,794	20,63,300	3,12,07,094
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,77,890	16,08,070	1,08,85,960
	**********		----------	----------	----------
	TOTAL(MH)		92,77,890	16,08,070	1,08,85,960
	2235	200-OTHER PROGRAMMES	2,31,163	0	2,31,163
	**********		----------	----------	----------
	TOTAL(MH)		2,31,163	0	2,31,163
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TOTAL(DDO)			95,09,053	16,08,070	1,11,17,123
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAUNKE	2235	200-OTHER PROGRAMMES	9,853	0	9,853

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				TOTAL(MH)	9,853	0	9,853

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

NAME OF DEPARTMENT	NAME OF 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)			9,853	0	9,853
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,89,42,669	27,31,365	2,16,74,034
		**********			----------	----------	----------
		TOTAL(MH)			1,89,52,522	27,31,365	2,16,83,887
		**********			----------	----------	----------
		TOTAL(DDO)			1,89,52,522	27,31,365	2,16,83,887

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,89,83,726	40,08,646	3,29,92,372
	**********		----------	----------	----------
	TOTAL(MH)		2,89,83,726	40,08,646	3,29,92,372
	2235	200-OTHER PROGRAMMES	23,538	0	23,538
	**********		----------	----------	----------
	TOTAL(MH)		23,538	0	23,538
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	TOTAL(DDO)		2,90,07,264	40,08,646	3,30,15,910
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS	18,44,78,127	2,65,20,978	21,09,99,105
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19,44,038	14,748	19,58,786
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	TOTAL(MH)		18,64,22,165	2,65,35,726	21,29,57,891

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

NAME OF DEPARTMENT	NAME OF 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	2235	200-OTHER PROGRAMMES	1,60,378	0	1,60,378
			**********				
			TOTAL(MH)		1,60,378	0	1,60,378
			**********				
		TOTAL(DDO)			18,65,82,543	2,65,35,726	21,31,18,269
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,68,626	10,40,157	93,08,783
			**********				
			TOTAL(MH)		82,68,626	10,40,157	93,08,783
			**********				

TOTAL(DDO)			82,68,626	10,40,157	93,08,783
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	3,39,537	0	3,39,537
	**********		----------	----------	----------
	TOTAL(MH)		5,25,800	0	5,25,800
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TOTAL(DDO)			5,25,800	0	5,25,800
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,27,35,703	54,85,506	4,82,21,209
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	4,97,000	4,97,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		4,27,35,703	59,82,506	4,87,18,209
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			4,27,35,703	59,82,506	4,87,18,209
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS		73,44,693	10,43,246	83,87,939
		**********			----------	----------	----------
		TOTAL(MH)			5,00,80,396	70,25,752	5,71,06,148
	**********				----------	----------	----------
	TOTAL(DDO)				5,00,80,396	70,25,752	5,71,06,148
	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	2202	109-GOVERNMENT SECONDARY SCHOOLS		51,35,370	8,26,103	59,61,473

		**********			----------	----------	----------
		TOTAL(MH)			51,35,370	8,26,103	59,61,473
		2235	200-OTHER PROGRAMMES		11,670	0	11,670
		**********			----------	----------	----------
		TOTAL(MH)			11,670	0	11,670
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TOTAL(DDO)					51,47,040	8,26,103	59,73,143
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATEERA		2202	109-GOVERNMENT SECONDARY SCHOOLS		0	1,02,704	1,02,704
		**********			----------	----------	----------
		TOTAL(MH)			0	1,02,704	1,02,704
		********************************			----------	----------	----------
		TOTAL(DDO)			0	1,02,704	1,02,704

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

NAME OF DEPARTMENT	NAME OF 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, PHAGWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,51,288	26,64,234	2,21,15,522
		**********			1,94,51,288	26,64,234	2,21,15,522
		TOTAL(MH)					
		**********			1,94,51,288	26,64,234	2,21,15,522
		TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,99,313	23,17,371	1,84,16,684
		**********			1,60,99,313	23,17,371	1,84,16,684
		TOTAL(MH)					
		**********			1,60,99,313	23,17,371	1,84,16,684
		TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,14,338	9,88,049	86,02,387

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TOTAL(MH)		76,14,338	9,88,049	86,02,387	
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TOTAL(DDO)		76,14,338	9,88,049	86,02,387	
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,30,582	16,32,226	1,32,62,808
**********		----------	----------	----------	
TOTAL(MH)		1,16,30,582	16,32,226	1,32,62,808	
**********		----------	----------	----------	
TOTAL(DDO)		1,16,30,582	16,32,226	1,32,62,808	
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,19,06,232	31,51,682	2,50,57,914

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

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			TOTAL(MH)		2,19,06,232	31,51,682	2,50,57,914
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN	2235	200-OTHER PROGRAMMES	1,24,571	0	1,24,571
			**********		----------	----------	----------
			TOTAL(MH)		1,24,571	0	1,24,571
			******************************		----------	----------	----------
			TOTAL(DDO)		2,20,30,803	31,51,682	2,51,82,485
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	26,56,51,206	4,57,46,747	31,13,97,953
			**********		----------	----------	----------
			TOTAL(MH)		26,56,51,206	4,57,46,747	31,13,97,953
			******************************		----------	----------	----------
			TOTAL(DDO)		26,56,51,206	4,57,46,747	31,13,97,953
		PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRCEI	2202	109-GOVERNMENT SECONDARY	2,95,197	88,381	3,83,578

		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			2,95,197	88,381	3,83,578
		********************************			----------	----------	----------
		TOTAL(DDO)			2,95,197	88,381	3,83,578
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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			6,22,701	0	6,22,701

PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,29,288	29,99,548	1,33,28,836
	**********		----------	----------	----------
	TOTAL(MH)		1,09,51,989	29,99,548	1,39,51,537
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,10,51,989	29,99,548	1,40,51,537
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI	2202	101-GOVERNMENT PRIMARY SCHOOLS	56,95,246	0	56,95,246
		109-GOVERNMENT SECONDARY SCHOOLS	1,85,96,758	25,82,868	2,11,79,626
	**********		----------	----------	----------
	TOTAL(MH)		2,42,92,004	25,82,868	2,68,74,872

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TOTAL(DDO)					2,42,92,004	25,82,868	2,68,74,872
PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,30,24,432	18,80,852	1,49,05,284
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	TOTAL(MH)				1,30,24,432	18,80,852	1,49,05,284
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)			1,30,24,432	18,80,852	1,49,05,284
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,10,138	21,72,532	1,70,82,670
			**********		----------	----------	----------
			TOTAL(MH)		2,79,34,570	40,53,384	3,19,87,954

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			2,80,34,570	40,53,384	3,20,87,954
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
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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

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		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

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

NAME OF DEPARTMENT	NAME OF 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)			1,55,332	0	1,55,332
		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,64,538	14,90,742	1,23,55,280
		**********			----------	----------	----------

	TOTAL(MH)		1,10,19,870	14,90,742	1,25,10,612
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TOTAL(DDO)			1,10,19,870	14,90,742	1,25,10,612
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,85,75,728	2,72,46,993	22,58,22,721
	**********		----------	----------	----------
	TOTAL(MH)		19,85,75,728	2,72,46,993	22,58,22,721
**********		----------	----------	----------	----------
TOTAL(DDO)			19,85,75,728	2,72,46,993	22,58,22,721
PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,29,46,711	43,54,419	3,73,01,130
	**********		----------	----------	----------
	TOTAL(MH)		3,29,46,711	43,54,419	3,73,01,130
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TOTAL(DDO)			3,29,46,711	43,54,419	3,73,01,130

		PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,20,68,733	43,26,341	3,63,95,074
			**********		----------	----------	----------
			TOTAL(MH)		3,20,68,733	43,26,341	3,63,95,074

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

NAME OF DEPARTMENT	NAME OF 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)			3,20,68,733	43,26,341	3,63,95,074
		PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,83,938	18,96,689	1,37,80,627
			**********		----------	----------	----------
			TOTAL(MH)		4,39,52,671	62,23,030	5,01,75,701
		**********			----------	----------	----------

TOTAL(DDO)			4,39,52,671	62,23,030	5,01,75,701
PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,94,218	25,44,977	1,67,39,195
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,41,94,218	25,44,977	1,67,39,195
**********		----------	----------	----------	----------
TOTAL(DDO)			1,41,94,218	25,44,977	1,67,39,195
PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,34,282	10,77,367	1,06,11,649
	**********	----------	----------	----------	----------
	TOTAL(MH)		95,34,282	10,77,367	1,06,11,649
**********		----------	----------	----------	----------
TOTAL(DDO)			95,34,282	10,77,367	1,06,11,649
PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,64,276	15,74,518	1,30,38,794

			**********		1,14,64,276	15,74,518	1,30,38,794
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		******************************			1,14,64,276	15,74,518	1,30,38,794
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,73,054	10,22,083	78,95,137
		**********			1,83,37,330	25,96,601	2,09,33,931
		TOTAL(MH)					
		******************************			1,83,37,330	25,96,601	2,09,33,931
		TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT HIGH	2202	109-GOVERNMENT	89,46,380	11,62,682	1,01,09,062

SCHOOL, GHUMANDGARH		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		89,46,380	11,62,682	1,01,09,062
********************************			----------	----------	----------
TOTAL(DDO)			89,46,380	11,62,682	1,01,09,062
PRINCIPAL,GOVERNMENT HIGH	2202	109-GOVERNMENT	1,51,55,364	22,33,819	1,73,89,183
SCHOOL, KOTLA BAJWARA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,51,55,364	22,33,819	1,73,89,183
	2235	200-OTHER	47,288	0	47,288
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		47,288	0	47,288
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TOTAL(DDO)			1,52,02,652	22,33,819	1,74,36,471

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,23,858	19,79,854	1,65,03,712
			**********				
			TOTAL(MH)		1,45,71,146	19,79,854	1,65,51,000
			2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,38,869	0	1,38,869
			**********				
			TOTAL(MH)		1,38,869	0	1,38,869
******************************							
TOTAL(DDO)					2,98,65,379	42,13,673	3,40,79,052
PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,23,579	11,84,783	1,57,08,362

			**********		----------	----------	----------
			TOTAL(MH)		1,45,23,579	11,84,783	1,57,08,362
		2235	200-OTHER PROGRAMMES		10,735	0	10,735
			**********		----------	----------	----------
			TOTAL(MH)		10,735	0	10,735
			**********		----------	----------	----------
			TOTAL(DDO)		1,45,34,314	11,84,783	1,57,19,097
PRINCIPAL,GOVERNMENT INSERVICE TRAINING CENTRE	2202		109-GOVERNMENT SECONDARY SCHOOLS		16,065	0	16,065
			**********		----------	----------	----------
			TOTAL(MH)		16,065	0	16,065
			**********		----------	----------	----------
			TOTAL(DDO)		16,065	0	16,065

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

NAME OF DEPARTMENT	NAME OF 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	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	74,876	0	74,876
				109-GOVERNMENT SECONDARY SCHOOLS	2,76,21,910	27,15,789	3,03,37,699
			**********		----------	----------	----------
			TOTAL(MH)		2,76,96,786	27,15,789	3,04,12,575
			2235	200-OTHER PROGRAMMES	1,12,921	3,35,478	4,48,399
			**********		----------	----------	----------
			TOTAL(MH)		1,12,921	3,35,478	4,48,399
********************************					----------	----------	----------
TOTAL(DDO)					2,78,09,707	30,51,267	3,08,60,974
		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,66,110	5,40,325	40,06,435
			**********		----------	----------	----------

	TOTAL(MH)	34,66,110	5,40,325	40,06,435	
**********		----------	----------	----------	
TOTAL(DDO)		34,66,110	5,40,325	40,06,435	
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI	2202 109-GOVERNMENT SECONDARY SCHOOLS	36,43,480	6,29,562	42,73,042	
	**********	----------	----------	----------	
	TOTAL(MH)	36,43,480	6,29,562	42,73,042	
**********		----------	----------	----------	
	TOTAL(DDO)	36,43,480	6,29,562	42,73,042	
	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO	2202 109-GOVERNMENT SECONDARY	17,88,592	2,10,443	19,99,035

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
		KALAN, BUDHLADA-1		SCHOOLS			
			**********		----------	----------	----------

			TOTAL(MH)			17,88,592	2,10,443	19,99,035
		**********			----------	----------	----------
		TOTAL(DDO)				17,88,592	2,10,443	19,99,035
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	19,56,803	3,54,317	23,11,120
			**********		----------	----------	----------
			TOTAL(MH)		19,56,803	3,54,317	23,11,120
		**********			----------	----------	----------
		TOTAL(DDO)			19,56,803	3,54,317	23,11,120
		PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,04,362	5,92,341	43,96,703
			**********		----------	----------	----------
			TOTAL(MH)		38,04,362	5,92,341	43,96,703
		**********			----------	----------	----------
		TOTAL(DDO)			38,04,362	5,92,341	43,96,703

PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	30,76,546	8,47,109	39,23,655
	**********			----------	----------	----------
	TOTAL(MH)			30,76,546	8,47,109	39,23,655
**********				----------	----------	----------
TOTAL(DDO)				30,76,546	8,47,109	39,23,655
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI		2202	109-GOVERNMENT SECONDARY SCHOOLS	33,02,991	12,13,020	45,16,011
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		33,02,991	12,13,020	45,16,011
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------

TOTAL(DDO)			33,02,991	12,13,020	45,16,011
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,12,958	2,98,039	23,10,997
	**********		----------	----------	----------
	TOTAL(MH)		53,15,949	15,11,059	68,27,008
**********			----------	----------	----------
TOTAL(DDO)			53,15,949	15,11,059	68,27,008
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, SHERON	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,98,470	2,20,723	8,19,193
	**********		----------	----------	----------
	TOTAL(MH)		5,98,470	2,20,723	8,19,193
**********			----------	----------	----------
TOTAL(DDO)			5,98,470	2,20,723	8,19,193
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,71,852	11,53,728	52,25,580

		**********			----------	----------	----------
		TOTAL(MH)			40,71,852	11,53,728	52,25,580
		********************************			----------	----------	----------
		TOTAL(DDO)			40,71,852	11,53,728	52,25,580
PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, VALTOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			4,70,397	0	4,70,397
		**********			----------	----------	----------

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)		4,70,397	0	4,70,397
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			4,70,397	0	4,70,397

PRINCIPAL,GOVERNMENT MULTI PURPOSE SR. SEC. SCHOOL, LUDHIANA	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		5,70,397	0	5,70,397
**********			----------	----------	----------
TOTAL(DDO)			5,70,397	0	5,70,397
PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,47,206	22,34,045	1,71,81,251
	**********		----------	----------	----------
	TOTAL(MH)		1,49,47,206	22,34,045	1,71,81,251
	2235	200-OTHER PROGRAMMES	38,104	0	38,104
	**********		----------	----------	----------
	TOTAL(MH)		38,104	0	38,104
**********			----------	----------	----------
TOTAL(DDO)			1,49,85,310	22,34,045	1,72,19,355
PRINCIPAL,GOVERNMENT SECONDARY	2202	109-GOVERNMENT	99,18,138	14,54,361	1,13,72,499

		SCHOOL,PAKKA-KALAN		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		99,18,138	14,54,361	1,13,72,499
			**********		----------	----------	----------
		TOTAL(DDO)			99,18,138	14,54,361	1,13,72,499

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

NAME OF DEPARTMENT	NAME OF 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 GIRLS SECONDARY SCHOOL, KATANIKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,26,759	9,14,069	63,40,828
			**********		----------	----------	----------
			TOTAL(MH)		54,26,759	9,14,069	63,40,828
			**********		----------	----------	----------
		TOTAL(DDO)			54,26,759	9,14,069	63,40,828

PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,52,624	8,44,940	71,97,564
	**********		----------	----------	----------
	TOTAL(MH)		63,52,624	8,44,940	71,97,564
**********			----------	----------	----------
TOTAL(DDO)			63,52,624	8,44,940	71,97,564
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	13,61,18,164	1,88,55,193	15,49,73,357
	**********		----------	----------	----------
	TOTAL(MH)		13,61,18,164	1,88,55,193	15,49,73,357
	2235	200-OTHER PROGRAMMES	4,09,850	0	4,09,850
	**********		----------	----------	----------
	TOTAL(MH)		4,09,850	0	4,09,850
**********			----------	----------	----------
TOTAL(DDO)			13,65,28,014	1,88,55,193	15,53,83,207
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	2,34,41,917	35,05,188	2,69,47,105

		SECONDARY SCHOOL,		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,34,41,917	35,05,188	2,69,47,105

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

NAME OF DEPARTMENT	NAME OF 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)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	2235	200-OTHER PROGRAMMES	1,35,858	0	1,35,858
			**********		----------	----------	----------
			TOTAL(MH)		1,35,858	0	1,35,858
			**********		----------	----------	----------
		TOTAL(DDO)			2,35,77,775	35,05,188	2,70,82,963
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,77,624	10,54,977	88,32,601

	**********		----------	----------	----------
	TOTAL(MH)		77,77,624	10,54,977	88,32,601
********************************			----------	----------	----------
TOTAL(DDO)			77,77,624	10,54,977	88,32,601
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	33,56,750	4,90,298	38,47,048
	**********		----------	----------	----------
	TOTAL(MH)		33,56,750	4,90,298	38,47,048
	2235	200-OTHER PROGRAMMES	36,790	0	36,790
	**********		----------	----------	----------
	TOTAL(MH)		36,790	0	36,790
********************************			----------	----------	----------
TOTAL(DDO)			33,93,540	4,90,298	38,83,838
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZIRA(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	16,065	0	16,065
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			TOTAL(MH)		16,065	0	16,065

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

NAME OF DEPARTMENT	NAME OF 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, ZIRA(BOYS)	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 SECONDARY (BOYS) SCHOOL, BUDLADA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,62,671	15,98,887	1,48,61,558
		**********			----------	----------	----------
		TOTAL(MH)			1,32,62,671	15,98,887	1,48,61,558

	2235	200-OTHER PROGRAMMES	76,625	0	76,625
	**********		----------	----------	----------
	TOTAL(MH)		76,625	0	76,625
********************************			----------	----------	----------
TOTAL(DDO)			1,33,39,296	15,98,887	1,49,38,183
PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,41,06,143	34,89,312	2,75,95,455
	**********		----------	----------	----------
	TOTAL(MH)		2,41,06,143	34,89,312	2,75,95,455
	2235	200-OTHER PROGRAMMES	20,128	0	20,128
	**********		----------	----------	----------
	TOTAL(MH)		20,128	0	20,128
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TOTAL(DDO)			2,41,26,271	34,89,312	2,76,15,583

NAME OF DEPARTMENT	NAME OF 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 GIRLS SCHOOL, DASUYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,55,233	24,35,390	1,93,90,623
			**********		----------	----------	----------
			TOTAL(MH)		1,69,75,361	24,35,390	1,94,10,751
		**********			----------	----------	----------
		TOTAL(DDO)			4,10,81,504	59,24,702	4,70,06,206
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,01,931	5,14,244	39,16,175
			**********		----------	----------	----------
			TOTAL(MH)		34,01,931	5,14,244	39,16,175
		**********			----------	----------	----------
		TOTAL(DDO)			34,01,931	5,14,244	39,16,175
		PRINCIPAL,GOVERNMENT SENIOR	2235	200-OTHER	1,00,000	0	1,00,000

SECONDARY MODEL SCHOOL, P.A.U.		PROGRAMMES					
	**********		----------	----------	----------		
	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	88,11,635	12,39,548	1,00,51,183		
	**********		----------	----------	----------		
	TOTAL(MH)		88,11,635	12,39,548	1,00,51,183		
	**********		----------	----------	----------		
	TOTAL(DDO)		88,11,635	12,39,548	1,00,51,183		
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,77,518	11,73,767	97,51,285	

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

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

			**********		----------	----------	----------
			TOTAL(MH)		85,77,518	11,73,767	97,51,285
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA	2235	200-OTHER PROGRAMMES	75,469	0	75,469
			**********		----------	----------	----------
			TOTAL(MH)		75,469	0	75,469
		**********			----------	----------	----------
		TOTAL(DDO)			86,52,987	11,73,767	98,26,754
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	7,43,147	88,776	8,31,923
				104-GRATUITIES	18,00,000	0	18,00,000
				115-LEAVE ENCASHMENT BENEFITS	44,34,908	0	44,34,908
			**********		----------	----------	----------
			TOTAL(MH)		69,78,055	88,776	70,66,831

2202	001-DIRECTION AND ADMINISTRATION	8,44,292	0	8,44,292
	109-GOVERNMENT SECONDARY SCHOOLS	1,22,31,36,258	17,65,13,774	1,39,96,50,032
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TOTAL(MH)		1,22,39,80,550	17,65,13,774	1,40,04,94,324
2220	001-DIRECTION AND ADMINISTRATION	23,19,296	2,75,533	25,94,829
	106-FIELD PUBLICITY	2,08,624	0	2,08,624
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		25,27,920	2,75,533	28,03,453

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	2230	001-DIRECTION AND ADMINISTRATION	42,86,847	14,02,739	56,89,586
			**********		----------	----------	----------
			TOTAL(MH)		68,14,767	16,78,272	84,93,039
			2235	200-OTHER PROGRAMMES	19,37,265	1,02,464	20,39,729
			**********		----------	----------	----------
			TOTAL(MH)		19,37,265	1,02,464	20,39,729
			2404	001-DIRECTION AND ADMINISTRATION	2,71,949	1,73,387	4,45,336
			**********		----------	----------	----------
			TOTAL(MH)		2,71,949	1,73,387	4,45,336
********************************					----------	----------	----------
TOTAL(DDO)					1,23,99,82,586	17,85,56,673	1,41,85,39,259
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA			2202	109-GOVERNMENT SECONDARY SCHOOLS	96,29,966	12,17,332	1,08,47,298

			**********		96,29,966	12,17,332	1,08,47,298
			TOTAL(MH)				
********************************					96,29,966	12,17,332	1,08,47,298
TOTAL(DDO)							
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,48,99,957	25,03,698	1,74,03,655
			**********		1,48,99,957	25,03,698	1,74,03,655
			TOTAL(MH)				
			********************************		1,48,99,957	25,03,698	1,74,03,655

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)			1,48,99,957	25,03,698	1,74,03,655
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,87,936	18,32,849	1,50,20,785

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	TOTAL(MH)		2,80,87,893	43,36,547	3,24,24,440
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TOTAL(DDO)			2,80,87,893	43,36,547	3,24,24,440
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,00,05,405	43,14,332	3,43,19,737
	**********	----------	----------	----------	
	TOTAL(MH)		3,00,05,405	43,14,332	3,43,19,737
	2235	200-OTHER PROGRAMMES	1,03,639	0	1,03,639
	**********	----------	----------	----------	
	TOTAL(MH)		1,03,639	0	1,03,639
**********		----------	----------	----------	
TOTAL(DDO)			3,01,09,044	43,14,332	3,44,23,376
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,69,488	30,80,356	2,11,49,844

			**********		----------	----------	----------
			TOTAL(MH)		1,80,69,488	30,80,356	2,11,49,844
			2235	200-OTHER PROGRAMMES	1,00,000	45,123	1,45,123
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	45,123	1,45,123
			**********		----------	----------	----------
			TOTAL(DDO)		1,81,69,488	31,25,479	2,12,94,967

NAME OF DEPARTMENT	NAME OF 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), NAKODAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,462	0	97,462
			**********		----------	----------	----------
			TOTAL(MH)		97,462	0	97,462

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TOTAL(DDO)			97,462	0	97,462
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,96,358	14,44,538	1,16,40,896
	**********		----------	----------	----------
	TOTAL(MH)		1,01,96,358	14,44,538	1,16,40,896
	2235	200-OTHER PROGRAMMES	58,542	0	58,542
	**********		----------	----------	----------
	TOTAL(MH)		58,542	0	58,542
**********		----------	----------	----------	
TOTAL(DDO)			1,02,54,900	14,44,538	1,16,99,438
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,46,593	20,01,184	1,62,47,777
	**********		----------	----------	----------
	TOTAL(MH)		1,42,46,593	20,01,184	1,62,47,777
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		TOTAL(DDO)			1,42,46,593	20,01,184	1,62,47,777
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,13,049	7,31,140	60,44,189
		**********			----------	----------	----------
		TOTAL(MH)			53,13,049	7,31,140	60,44,189

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

NAME OF DEPARTMENT	NAME OF 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)			53,13,049	7,31,140	60,44,189
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,44,201	13,67,061	95,11,262
		**********			----------	----------	----------

	TOTAL(MH)		1,34,57,250	20,98,201	1,55,55,451
	2235	200-OTHER PROGRAMMES	0	43,550	43,550
	**********		----------	----------	----------
	TOTAL(MH)		0	43,550	43,550
**********			----------	----------	----------
TOTAL(DDO)			1,34,57,250	21,41,751	1,55,99,001
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,90,56,947	37,95,941	3,28,52,888
	**********		----------	----------	----------
	TOTAL(MH)		2,90,56,947	37,95,941	3,28,52,888
	2235	200-OTHER PROGRAMMES	7,47,088	0	7,47,088
	**********		----------	----------	----------
	TOTAL(MH)		7,47,088	0	7,47,088
**********			----------	----------	----------
TOTAL(DDO)			2,98,04,035	37,95,941	3,35,99,976

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,16,035	16,80,832	1,32,96,867

NAME OF DEPARTMENT	NAME OF 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(MH)		1,16,16,035	16,80,832	1,32,96,867
		**********			----------	----------	----------
		TOTAL(DDO)			1,16,16,035	16,80,832	1,32,96,867
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,98,682	7,02,341	55,01,023
			**********		----------	----------	----------
			TOTAL(MH)		1,64,14,717	23,83,173	1,87,97,890

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TOTAL(DDO)			1,64,14,717	23,83,173	1,87,97,890
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,70,616	22,05,384	1,78,76,000
	**********		----------	----------	----------
	TOTAL(MH)		1,56,70,616	22,05,384	1,78,76,000
	2235	200-OTHER PROGRAMMES	1,996	0	1,996
	**********		----------	----------	----------
	TOTAL(MH)		1,996	0	1,996
**********			----------	----------	----------
TOTAL(DDO)			1,56,72,612	22,05,384	1,78,77,996
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,16,22,606	15,24,595	1,31,47,201
	**********		----------	----------	----------
	TOTAL(MH)		1,16,22,606	15,24,595	1,31,47,201

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
		TOTAL(DDO)			1,16,22,606	15,24,595	1,31,47,201
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,10,949	22,23,711	1,56,34,660
		TOTAL(MH)			2,50,33,555	37,48,306	2,87,81,861
		TOTAL(DDO)			2,50,33,555	37,48,306	2,87,81,861
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,83,77,316	53,28,143	4,37,05,459
		TOTAL(MH)			3,83,77,316	53,28,143	4,37,05,459

	2235	200-OTHER PROGRAMMES	5,537	66,409	71,946
	**********		----------	----------	----------
	TOTAL(MH)		5,537	66,409	71,946
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TOTAL(DDO)			3,83,82,853	53,94,552	4,37,77,405
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,58,509	13,30,199	1,09,88,708
	**********		----------	----------	----------
	TOTAL(MH)		96,58,509	13,30,199	1,09,88,708
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TOTAL(DDO)			96,58,509	13,30,199	1,09,88,708
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,07,116	19,75,124	1,73,82,240
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,54,07,116	19,75,124	1,73,82,240
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,54,07,116	19,75,124	1,73,82,240
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,65,105	11,30,756	77,95,861
		**********			----------	----------	----------
		TOTAL(MH)			2,20,72,221	31,05,880	2,51,78,101
		**********			----------	----------	----------
		TOTAL(DDO)			2,20,72,221	31,05,880	2,51,78,101
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,49,001	12,93,524	1,09,42,525

**********					
TOTAL(MH)			96,49,001	12,93,524	1,09,42,525
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TOTAL(DDO)			96,49,001	12,93,524	1,09,42,525
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,00,21,428	27,34,484	2,27,55,912
**********					
TOTAL(MH)			2,00,21,428	27,34,484	2,27,55,912
	2235	200-OTHER PROGRAMMES	1,17,456	0	1,17,456
**********					
TOTAL(MH)			1,17,456	0	1,17,456
********************************					
TOTAL(DDO)			2,01,38,884	27,34,484	2,28,73,368

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,37,82,100	35,27,405	2,73,09,505
			**********		2,37,82,100	35,27,405	2,73,09,505
			TOTAL(MH)				
			2235	200-OTHER PROGRAMMES	25,574	0	25,574
			**********		25,574	0	25,574
			TOTAL(MH)				
**********					2,38,07,674	35,27,405	2,73,35,079
TOTAL(DDO)							
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA			2235	200-OTHER PROGRAMMES	19,939	0	19,939
			**********		19,939	0	19,939
			TOTAL(MH)				
**********							

TOTAL(DDO)					19,939	0	19,939
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,52,70,756	21,47,802	1,74,18,558
	**********				----------	----------	----------
	TOTAL(MH)				1,52,70,756	21,47,802	1,74,18,558
	2235	200-OTHER PROGRAMMES			77,392	0	77,392
	**********				----------	----------	----------
	TOTAL(MH)				77,392	0	77,392
	**********				----------	----------	----------
	TOTAL(DDO)				1,53,48,148	21,47,802	1,74,95,950

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 INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,13,280	12,01,858	95,15,138

(COLLEGES)

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		TOTAL(MH)	83,90,672	12,01,858	95,92,530
	2235	200-OTHER PROGRAMMES	69,775	0	69,775
		**********	----------	----------	----------
		TOTAL(MH)	69,775	0	69,775
**********			----------	----------	----------
TOTAL(DDO)			2,37,31,203	33,49,660	2,70,80,863
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,82,487	24,10,848	2,14,93,335
		**********	----------	----------	----------
		TOTAL(MH)	1,90,82,487	24,10,848	2,14,93,335
	2235	200-OTHER PROGRAMMES	1,40,333	1,00,000	2,40,333
		**********	----------	----------	----------
		TOTAL(MH)	1,40,333	1,00,000	2,40,333

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TOTAL(DDO)					1,92,22,820	25,10,848	2,17,33,668
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			87,05,964	11,85,819	98,91,783
	**********				----------	----------	----------
	TOTAL(MH)				87,05,964	11,85,819	98,91,783
**********					----------	----------	----------
TOTAL(DDO)					87,05,964	11,85,819	98,91,783

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

NAME OF DEPARTMENT	NAME OF 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 ALAMWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,81,405	10,28,735	84,10,140
			**********		----------	----------	----------
			TOTAL(MH)		73,81,405	10,28,735	84,10,140

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TOTAL(DDO)			73,81,405	10,28,735	84,10,140
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,09,143	24,55,073	1,88,64,216
	**********		----------	----------	----------
	TOTAL(MH)		1,64,09,143	24,55,073	1,88,64,216
**********		----------	----------	----------	
TOTAL(DDO)			1,64,09,143	24,55,073	1,88,64,216
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BUDHI PIND	2235	200-OTHER PROGRAMMES	7,050	0	7,050
	**********		----------	----------	----------
	TOTAL(MH)		7,050	0	7,050
**********		----------	----------	----------	
TOTAL(DDO)			7,050	0	7,050
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,34,347	12,59,196	98,93,543

			**********		----------	----------	----------
			TOTAL(MH)		86,34,347	12,59,196	98,93,543
			**********		----------	----------	----------
			TOTAL(DDO)		86,34,347	12,59,196	98,93,543
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,43,258	19,18,790	1,68,62,048		

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
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		1,49,43,258	19,18,790	1,68,62,048
		**********			----------	----------	----------
		TOTAL(DDO)			1,49,43,258	19,18,790	1,68,62,048

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,94,25,879	25,58,246	2,19,84,125
	**********		----------	----------	----------
	TOTAL(MH)		3,43,69,137	44,77,036	3,88,46,173
	2235	200-OTHER PROGRAMMES	8,622	0	8,622
	**********		----------	----------	----------
	TOTAL(MH)		8,622	0	8,622
**********			----------	----------	----------
TOTAL(DDO)			3,43,77,759	44,77,036	3,88,54,795
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,89,116	16,83,403	1,43,72,519
	**********		----------	----------	----------
	TOTAL(MH)		1,26,89,116	16,83,403	1,43,72,519
	2235	200-OTHER PROGRAMMES	48,185	0	48,185
	**********		----------	----------	----------

				TOTAL(MH)		48,185	0	48,185
				**********		----------	----------	----------
				TOTAL(DDO)		1,27,37,301	16,83,403	1,44,20,704
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FOR BOYS	2071	115-LEAVE ENCASHMENT		7,42,243	0	7,42,243

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

NAME OF DEPARTMENT	NAME 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)	7,42,243	0	7,42,243
				**********	----------	----------	----------
				TOTAL(DDO)	7,42,243	0	7,42,243
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH	2235	200-OTHER PROGRAMMES	57,544	0	57,544
				**********	----------	----------	----------

	TOTAL(MH)		57,544	0	57,544
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TOTAL(DDO)			57,544	0	57,544
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,52,794	22,09,937	1,74,62,731
	**********		----------	----------	----------
	TOTAL(MH)		1,52,52,794	22,09,937	1,74,62,731
**********		----------	----------	----------	
TOTAL(DDO)			1,52,52,794	22,09,937	1,74,62,731
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,03,081	12,92,168	1,04,95,249
	**********		----------	----------	----------
	TOTAL(MH)		92,03,081	12,92,168	1,04,95,249
**********		----------	----------	----------	
TOTAL(DDO)			92,03,081	12,92,168	1,04,95,249

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,98,667	11,27,664	96,26,331
				110-ASSISTANCE	0	67,700	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
				TO NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		84,98,667	11,95,364	96,94,031
		**********			----------	----------	----------
		TOTAL(DDO)			84,98,667	11,95,364	96,94,031
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,87,737	8,06,083	61,93,820
			**********		----------	----------	----------
			TOTAL(MH)		53,87,737	8,06,083	61,93,820

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TOTAL(DDO)			53,87,737	8,06,083	61,93,820
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,98,148	22,50,883	1,68,49,031
	**********	----------	----------	----------	
	TOTAL(MH)		1,45,98,148	22,50,883	1,68,49,031
**********		----------	----------	----------	
TOTAL(DDO)			1,45,98,148	22,50,883	1,68,49,031
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,30,67,748	32,10,344	2,62,78,092
	**********	----------	----------	----------	
	TOTAL(MH)		2,30,67,748	32,10,344	2,62,78,092
**********		----------	----------	----------	
TOTAL(DDO)			2,30,67,748	32,10,344	2,62,78,092
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,54,31,483	21,04,365	1,75,35,848

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
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,54,31,483	21,04,365	1,75,35,848
		**********			----------	----------	----------
		TOTAL(DDO)			1,54,31,483	21,04,365	1,75,35,848
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	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	1,81,36,614	25,37,504	2,06,74,118
			**********		----------	----------	----------

	TOTAL(MH)		1,81,36,614	25,37,504	2,06,74,118
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			1,86,61,785	25,37,504	2,11,99,289
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

NAME OF DEPARTMENT	NAME OF 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)			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)			5,13,223	0	5,13,223
			2202	109-GOVERNMENT SECONDARY SCHOOLS	31,52,85,940	4,42,72,455	35,95,58,395
		**********			----------	----------	----------
		TOTAL(MH)			31,52,85,940	4,42,72,455	35,95,58,395
			2235	200-OTHER PROGRAMMES	5,07,295	0	5,07,295

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TOTAL(MH)		5,07,295	0	5,07,295	
**********		----------	----------	----------	
TOTAL(DDO)		31,66,61,917	4,42,72,455	36,09,34,372	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,85,191	15,37,530	1,16,22,721
**********		----------	----------	----------	
TOTAL(MH)		1,00,85,191	15,37,530	1,16,22,721	
**********		----------	----------	----------	
TOTAL(DDO)		1,00,85,191	15,37,530	1,16,22,721	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,99,645	15,34,765	1,27,34,410

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

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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)		TOTAL(MH)	1,11,99,645	15,34,765	1,27,34,410
		2235	200-OTHER PROGRAMMES	40,835	0	40,835
		**********		----------	----------	----------
		TOTAL(MH)		1,12,40,480	15,34,765	1,27,75,245
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TOTAL(DDO)				1,12,40,480	15,34,765	1,27,75,245
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,98,557	23,18,330	1,63,16,887
		**********		----------	----------	----------
		TOTAL(MH)		1,39,98,557	23,18,330	1,63,16,887
********				----------	----------	----------
TOTAL(DDO)				1,39,98,557	23,18,330	1,63,16,887
PRINCIPAL,GOVERNMENT SENIOR		2202	109-GOVERNMENT	83,79,600	11,63,653	95,43,253

SECONDARY SCHOOL, RATTANGARH			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			83,79,600	11,63,653	95,43,253
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TOTAL(DDO)					83,79,600	11,63,653	95,43,253
PRINCIPAL,GOVERNMENT SENIOR	2202		109-GOVERNMENT		1,74,70,727	25,96,691	2,00,67,418
SECONDARY SCHOOL, (BOYS)			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)			1,74,70,727	25,96,691	2,00,67,418
	2235		200-OTHER		1,42,157	0	1,42,157

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
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,42,157	0	1,42,157

		**********			----------	----------	----------
		TOTAL(DDO)			1,76,12,884	25,96,691	2,02,09,575
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,64,19,233	91,90,141	7,56,09,374
			**********		----------	----------	----------
			TOTAL(MH)		6,64,19,233	91,90,141	7,56,09,374
		**********			----------	----------	----------
		TOTAL(DDO)			6,64,19,233	91,90,141	7,56,09,374
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS)	2235	200-OTHER PROGRAMMES	88,623	0	88,623
			**********		----------	----------	----------
			TOTAL(MH)		88,623	0	88,623
		**********			----------	----------	----------
		TOTAL(DDO)			88,623	0	88,623
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	2202	109-GOVERNMENT SECONDARY	1,11,72,171	16,15,531	1,27,87,702

		SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			1,11,72,171	16,15,531	1,27,87,702
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TOTAL(DDO)					1,11,72,171	16,15,531	1,27,87,702
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE	2202	109-GOVERNMENT SECONDARY SCHOOLS			39,58,828	5,52,328	45,11,156
		**********			----------	----------	----------
		TOTAL(MH)			39,58,828	5,52,328	45,11,156

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			39,58,828	5,52,328	45,11,156

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,80,990	21,83,299	1,72,64,289
	**********		----------	----------	----------
	TOTAL(MH)		1,90,39,818	27,35,627	2,17,75,445
**********			----------	----------	----------
TOTAL(DDO)			1,90,39,818	27,35,627	2,17,75,445
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,99,742	18,73,849	1,29,73,591
	**********		----------	----------	----------
	TOTAL(MH)		1,10,99,742	18,73,849	1,29,73,591
**********			----------	----------	----------
TOTAL(DDO)			1,10,99,742	18,73,849	1,29,73,591
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,75,58,774	32,40,765	2,07,99,539
	**********		----------	----------	----------
	TOTAL(MH)		1,75,58,774	32,40,765	2,07,99,539

			2235	200-OTHER PROGRAMMES	5,628	0	5,628
			**********		----------	----------	----------
			TOTAL(MH)		5,628	0	5,628
			**********		----------	----------	----------
			TOTAL(DDO)		1,75,64,402	32,40,765	2,08,05,167

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,30,93,513	32,37,670	2,63,31,183
			**********		----------	----------	----------
			TOTAL(MH)		2,30,99,141	32,37,670	2,63,36,811
			2235	200-OTHER PROGRAMMES	1,90,280	0	1,90,280

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	TOTAL(MH)		1,90,280	0	1,90,280
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TOTAL(DDO)			4,08,48,195	64,78,435	4,73,26,630
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,74,53,930	24,31,317	1,98,85,247
	**********		----------	----------	----------
	TOTAL(MH)		1,74,53,930	24,31,317	1,98,85,247
	2235	200-OTHER PROGRAMMES	1,87,218	0	1,87,218
	**********		----------	----------	----------
	TOTAL(MH)		1,87,218	0	1,87,218
********************************			----------	----------	----------
TOTAL(DDO)			1,76,41,148	24,31,317	2,00,72,465
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,82,32,519	6,97,15,710	55,79,48,229

			**********		----------	----------	----------
			TOTAL(MH)		48,82,32,519	6,97,15,710	55,79,48,229
			**********		----------	----------	----------
			TOTAL(DDO)		48,82,32,519	6,97,15,710	55,79,48,229

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

NAME OF DEPARTMENT	NAME OF 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, ATTARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,74,113	15,20,384	1,22,94,497
		**********			----------	----------	----------
		TOTAL(MH)			1,07,74,113	15,20,384	1,22,94,497
		**********			----------	----------	----------
		TOTAL(DDO)			1,07,74,113	15,20,384	1,22,94,497
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,57,372	21,14,924	1,72,72,296

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	TOTAL(MH)		1,51,57,372	21,14,924	1,72,72,296
********************************			----------	----------	----------
TOTAL(DDO)			1,51,57,372	21,14,924	1,72,72,296
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,31,318	7,89,900	75,21,218
	**********		----------	----------	----------
	TOTAL(MH)		67,31,318	7,89,900	75,21,218
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TOTAL(DDO)			67,31,318	7,89,900	75,21,218
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,86,16,666	26,93,398	2,13,10,064
	**********		----------	----------	----------
	TOTAL(MH)		1,86,16,666	26,93,398	2,13,10,064
	2235	200-OTHER PROGRAMMES	2,90,694	0	2,90,694

			**********		2,90,694	0	2,90,694
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME OF 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)			1,89,07,360	26,93,398	2,16,00,758
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,60,925	24,14,198	1,88,75,123
		**********					
		TOTAL(MH)			1,67,51,619	24,14,198	1,91,65,817
		********					
		TOTAL(DDO)			3,53,68,285	51,07,596	4,04,75,881

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,78,426	16,48,415	1,36,26,841
	**********		----------	----------	----------
	TOTAL(MH)		1,19,78,426	16,48,415	1,36,26,841
**********			----------	----------	----------
TOTAL(DDO)			1,19,78,426	16,48,415	1,36,26,841
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,12,66,706	28,28,883	2,40,95,589
	**********		----------	----------	----------
	TOTAL(MH)		2,12,66,706	28,28,883	2,40,95,589
	2235	200-OTHER PROGRAMMES	1,39,605	0	1,39,605
	**********		----------	----------	----------
	TOTAL(MH)		1,39,605	0	1,39,605
**********			----------	----------	----------
TOTAL(DDO)			2,14,06,311	28,28,883	2,42,35,194
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	3,52,49,217	48,53,114	4,01,02,331

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

NAME OF DEPARTMENT	NAME 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, BAHADUR GARH		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		3,52,49,217	48,53,114	4,01,02,331
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTION (SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2235	200-OTHER PROGRAMMES	15,026	0	15,026
			**********		----------	----------	----------
			TOTAL(MH)		15,026	0	15,026
		********************************			----------	----------	----------
		TOTAL(DDO)			3,52,64,243	48,53,114	4,01,17,357
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,28,910	13,08,724	96,37,634

		**********	----------	----------	----------
		TOTAL(MH)	83,28,910	13,08,724	96,37,634
	2235	200-OTHER PROGRAMMES	70,000	0	70,000
		**********	----------	----------	----------
		TOTAL(MH)	70,000	0	70,000
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TOTAL(DDO)			83,98,910	13,08,724	97,07,634
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,23,721	11,97,060	95,20,781
		**********	----------	----------	----------
		TOTAL(MH)	83,23,721	11,97,060	95,20,781
	2235	200-OTHER PROGRAMMES	9,708	0	9,708
		**********	----------	----------	----------
		TOTAL(MH)	9,708	0	9,708

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	TOTAL(DDO)			83,33,429	11,97,060	95,30,489
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,41,458	22,75,689	1,85,17,147
		**********			----------	----------	----------
		TOTAL(MH)			1,62,51,166	22,75,689	1,85,26,855
			2235	200-OTHER PROGRAMMES	1,95,730	0	1,95,730
		**********			----------	----------	----------
		TOTAL(MH)			1,95,730	0	1,95,730
		**********			----------	----------	----------
TOTAL(DDO)					2,47,70,617	34,72,749	2,82,43,366

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN	2202	101-GOVERNMENT PRIMARY SCHOOLS	5,814	0	5,814
		109-GOVERNMENT SECONDARY SCHOOLS	1,58,50,072	21,75,983	1,80,26,055
	**********		----------	----------	----------
	TOTAL(MH)		1,58,55,886	21,75,983	1,80,31,869
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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	TOTAL(DDO)		1,59,55,886	21,75,983	1,81,31,869
	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,15,48,000	15,95,765	1,31,43,765

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

		SECONDARY SCHOOL, BALAR KHANPUR		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,15,48,000	15,95,765	1,31,43,765
			**********		----------	----------	----------
		TOTAL(DDO)			1,15,48,000	15,95,765	1,31,43,765
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,26,92,566	30,62,900	2,57,55,466
			**********		----------	----------	----------
			TOTAL(MH)		2,26,92,566	30,62,900	2,57,55,466
			2235	200-OTHER PROGRAMMES	1,29,739	0	1,29,739
			**********		----------	----------	----------
			TOTAL(MH)		1,29,739	0	1,29,739
			**********		----------	----------	----------
		TOTAL(DDO)			2,28,22,305	30,62,900	2,58,85,205
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,61,75,828	23,16,229	1,84,92,057

SECONDARY SCHOOL, BAMIAL		SECONDARY SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				1,61,75,828	23,16,229	1,84,92,057
********************************					----------	----------	----------
TOTAL(DDO)					1,61,75,828	23,16,229	1,84,92,057
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA	2202	109-GOVERNMENT SECONDARY SCHOOLS			0	4,56,656	4,56,656
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	TOTAL(MH)				0	4,56,656	4,56,656
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NAME OF DEPARTMENT	NAME OF 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	4,56,656	4,56,656
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,80,15,798	27,43,153	2,07,58,951

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BANAUR RAJPURA S PUNJAB (COLLEGES)		SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		1,80,15,798	31,99,809	2,12,15,607
	2235	200-OTHER PROGRAMMES	20,657	0	20,657
	**********	----------	----------	----------	
	TOTAL(MH)		20,657	0	20,657
**********		----------	----------	----------	
TOTAL(DDO)			1,80,36,455	31,99,809	2,12,36,264
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,25,07,363	31,11,902	2,56,19,265
	**********	----------	----------	----------	
	TOTAL(MH)		2,25,07,363	31,11,902	2,56,19,265
**********		----------	----------	----------	
TOTAL(DDO)			2,25,07,363	31,11,902	2,56,19,265
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	15,19,928	49,031	15,68,959

SECONDARY SCHOOL, BANGA		SECONDARY SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				15,19,928	49,031	15,68,959
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					15,19,928	49,031	15,68,959
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			5,80,631	0	5,80,631
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		5,80,631	0	5,80,631
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGAN	2235	200-OTHER PROGRAMMES	15,148	0	15,148

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	TOTAL(MH)		5,95,779	0	5,95,779
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TOTAL(DDO)			5,95,779	0	5,95,779
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,38,323	20,37,122	1,64,75,445
	**********		----------	----------	----------
	TOTAL(MH)		1,44,38,323	20,37,122	1,64,75,445
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TOTAL(DDO)			1,44,38,323	20,37,122	1,64,75,445
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	50,000	0	50,000
		109-GOVERNMENT SECONDARY SCHOOLS	30,79,858	0	30,79,858
	**********		----------	----------	----------
	TOTAL(MH)		31,29,858	0	31,29,858

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TOTAL(DDO)					31,29,858	0	31,29,858
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI	2202	109-GOVERNMENT SECONDARY SCHOOLS			60,41,975	12,94,322	73,36,297
	**********				----------	----------	----------
	TOTAL(MH)				60,41,975	12,94,322	73,36,297

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
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	12,94,322	74,97,435

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,32,46,264	30,58,762	2,63,05,026
	**********		----------	----------	----------
	TOTAL(MH)		2,32,46,264	30,58,762	2,63,05,026
**********			----------	----------	----------
TOTAL(DDO)			2,32,46,264	30,58,762	2,63,05,026
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,13,074	6,15,954	49,29,028
	**********		----------	----------	----------
	TOTAL(MH)		43,13,074	6,15,954	49,29,028
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			44,13,074	6,15,954	50,29,028

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,40,189	13,12,649	92,52,838
			**********	TOTAL(MH)	79,40,189	13,12,649	92,52,838

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	TOTAL(DDO)			79,40,189	13,12,649	92,52,838
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,03,33,847	24,84,113	2,28,17,960
			**********	TOTAL(MH)	2,82,74,036	37,96,762	3,20,70,798

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TOTAL(DDO)			2,82,74,036	37,96,762	3,20,70,798
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,94,987	19,09,283	1,53,04,270
	**********		----------	----------	----------
	TOTAL(MH)		1,33,94,987	19,09,283	1,53,04,270
	2235	200-OTHER PROGRAMMES	1,46,120	0	1,46,120
	**********		----------	----------	----------
	TOTAL(MH)		1,46,120	0	1,46,120
**********		----------	----------	----------	
TOTAL(DDO)			1,35,41,107	19,09,283	1,54,50,390
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,89,935	12,11,125	81,01,060
	**********		----------	----------	----------
	TOTAL(MH)		68,89,935	12,11,125	81,01,060
	2235	200-OTHER	1,00,000	0	1,00,000

PROGRAMMES

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					TOTAL(MH)	1,00,000	0	1,00,000

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

NAME OF DEPARTMENT	NAME OF 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 INSTRUCTION S (COLLEGES)	TOTAL(DDO)			69,89,935	12,11,125	82,01,060
	PUNJAB						
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	4,08,559	84,413	4,92,972
				115-LEAVE ENCASHMENT BENEFITS	18,75,717	0	18,75,717
				**********	----------	----------	----------

	TOTAL(MH)		23,84,276	84,413	24,68,689
**********			----------	----------	----------
TOTAL(DDO)			92,74,211	12,95,538	1,05,69,749
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,68,44,229	51,06,240	4,19,50,469
	**********		----------	----------	----------
	TOTAL(MH)		3,68,44,229	51,06,240	4,19,50,469
**********			----------	----------	----------
TOTAL(DDO)			3,68,44,229	51,06,240	4,19,50,469
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,91,511	2,81,863	6,73,374
	**********		----------	----------	----------
	TOTAL(MH)		3,91,511	2,81,863	6,73,374
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	5,48,500	0	5,48,500

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

NAME OF DEPARTMENT	NAME OF 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	2,81,863	12,21,874
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,73,932	13,63,761	1,06,37,693
			**********				
			TOTAL(MH)		98,22,432	13,63,761	1,11,86,193
		**********					
		TOTAL(DDO)			1,02,13,943	16,45,624	1,18,59,567

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,95,340	19,30,225	1,56,25,565
	**********		----------	----------	----------
	TOTAL(MH)		1,36,95,340	19,30,225	1,56,25,565
	2235	200-OTHER PROGRAMMES	1,55,692	0	1,55,692
	**********		----------	----------	----------
	TOTAL(MH)		1,55,692	0	1,55,692
**********			----------	----------	----------
TOTAL(DDO)			1,38,51,032	19,30,225	1,57,81,257
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,92,00,090	27,03,363	2,19,03,453
	**********		----------	----------	----------
	TOTAL(MH)		1,92,00,090	27,03,363	2,19,03,453
	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)			1,92,16,852	27,03,363	2,19,20,215
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	6,17,09,567	79,82,045	6,96,91,612
(COLLEGES)							
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	1,82,280	1,82,280
			**********		----------	----------	----------
			TOTAL(MH)		6,17,09,567	81,64,325	6,98,73,892
		**********			----------	----------	----------
		TOTAL(DDO)			6,17,09,567	81,64,325	6,98,73,892

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,40,765	17,39,094	1,44,79,859
**********					
TOTAL(MH)			1,27,40,765	17,39,094	1,44,79,859
	2235	200-OTHER PROGRAMMES	58,040	0	58,040
**********					
TOTAL(MH)			58,040	0	58,040
**********					
TOTAL(DDO)			1,27,98,805	17,39,094	1,45,37,899
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGHELLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,342	0	1,60,342

NAME OF DEPARTMENT	NAME OF 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)	1,60,342	0	1,60,342
	**********		----------	----------	----------	
	TOTAL(DDO)			1,60,342	0	1,60,342
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGO NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,99,102	0	4,99,102
			**********	----------	----------	----------
			TOTAL(MH)	6,59,444	0	6,59,444
	**********		----------	----------	----------	
	TOTAL(DDO)			6,59,444	0	6,59,444
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,36,373	14,15,711	1,11,52,084
			**********	----------	----------	----------
			TOTAL(MH)	97,36,373	14,15,711	1,11,52,084

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TOTAL(DDO)					97,36,373	14,15,711	1,11,52,084
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA		2202	109-GOVERNMENT SECONDARY SCHOOLS		1,24,35,359	18,00,181	1,42,35,540
	**********				----------	----------	----------
	TOTAL(MH)				1,24,35,359	18,00,181	1,42,35,540
		2235	200-OTHER PROGRAMMES		92,138	0	92,138
	**********				----------	----------	----------
	TOTAL(MH)				92,138	0	92,138
	**********				----------	----------	----------

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(DDO)			1,25,27,497	18,00,181	1,43,27,678
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN	2202	109-GOVERNMENT SECONDARY	1,64,84,539	23,42,919	1,88,27,458

S	PUNJAB	KHA		SCHOOLS		
(COLLEGES)						
		**********		----------	----------	----------
		TOTAL(MH)		1,65,76,677	23,42,919	1,89,19,596
		**********		----------	----------	----------
		TOTAL(DDO)		2,90,12,036	41,43,100	3,31,55,136
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,15,13,257	31,30,942	2,46,44,199
		**********		----------	----------	----------
		TOTAL(MH)		2,15,13,257	31,30,942	2,46,44,199
		**********		----------	----------	----------
		TOTAL(DDO)		2,15,13,257	31,30,942	2,46,44,199
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	20,74,92,125	3,00,35,102	23,75,27,227
		**********		----------	----------	----------
		TOTAL(MH)		20,74,92,125	3,00,35,102	23,75,27,227

			2235	200-OTHER PROGRAMMES	2,30,024	0	2,30,024
			**********		----------	----------	----------
			TOTAL(MH)		2,30,024	0	2,30,024
********************************					----------	----------	----------
TOTAL(DDO)					20,77,22,149	3,00,35,102	23,77,57,251
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM			2202	109-GOVERNMENT SECONDARY SCHOOLS	92,76,643	12,76,129	1,05,52,772
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		92,76,643	12,76,129	1,05,52,772
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			92,76,643	12,76,129	1,05,52,772

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,92,495	15,43,887	1,23,36,382
	**********		----------	----------	----------
	TOTAL(MH)		2,00,69,138	28,20,016	2,28,89,154
**********			----------	----------	----------
TOTAL(DDO)			2,00,69,138	28,20,016	2,28,89,154
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,76,846	12,29,451	99,06,297
	**********		----------	----------	----------
	TOTAL(MH)		86,76,846	12,29,451	99,06,297
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TOTAL(DDO)			86,76,846	12,29,451	99,06,297
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	90,08,428	15,46,132	1,05,54,560
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			TOTAL(MH)		90,08,428	15,46,132	1,05,54,560
			**********		----------	----------	----------
		TOTAL(DDO)			90,08,428	15,46,132	1,05,54,560
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,71,286	20,12,113	1,57,83,399
			**********		----------	----------	----------

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
			TOTAL(MH)		1,37,71,286	20,12,113	1,57,83,399
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,37,71,286	20,12,113	1,57,83,399
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH	2202	109-GOVERNMENT SECONDARY	1,20,80,085	17,34,287	1,38,14,372

		SCHOOLS			
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	TOTAL(MH)		2,58,51,371	37,46,400	2,95,97,771
	2235	200-OTHER PROGRAMMES	36,000	0	36,000
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	TOTAL(MH)		36,000	0	36,000
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TOTAL(DDO)			2,58,87,371	37,46,400	2,96,33,771
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,96,50,204	28,51,897	2,25,02,101
	**********		----------	----------	----------
	TOTAL(MH)		1,96,50,204	28,51,897	2,25,02,101
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TOTAL(DDO)			1,96,50,204	28,51,897	2,25,02,101
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL	2202	109-GOVERNMENT SECONDARY	2,11,89,871	34,37,916	2,46,27,787

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		2,11,89,871	34,37,916	2,46,27,787
			2235	200-OTHER PROGRAMMES	11,203	0	11,203

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		11,203	0	11,203
		********************************			----------	----------	----------
		TOTAL(DDO)			2,12,01,074	34,37,916	2,46,38,990
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,39,669	12,69,357	87,09,026
			**********		----------	----------	----------
			TOTAL(MH)		74,39,669	12,69,357	87,09,026

	2235	200-OTHER PROGRAMMES	72,264	25,487	97,751
	**********		----------	----------	----------
	TOTAL(MH)		72,264	25,487	97,751
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TOTAL(DDO)			75,11,933	12,94,844	88,06,777
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,47,29,378	34,07,873	2,81,37,251
	**********		----------	----------	----------
	TOTAL(MH)		2,47,29,378	34,07,873	2,81,37,251
	2235	200-OTHER PROGRAMMES	59,140	0	59,140
	**********		----------	----------	----------
	TOTAL(MH)		59,140	0	59,140
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TOTAL(DDO)			2,47,88,518	34,07,873	2,81,96,391

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,78,777	6,93,362	62,72,139

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
			**********				
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		55,78,777	6,93,362	62,72,139
			**********				
		TOTAL(DDO)			55,78,777	6,93,362	62,72,139
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,53,794	10,14,384	86,68,178
			**********				
			TOTAL(MH)		1,32,32,571	17,07,746	1,49,40,317
			**********				

TOTAL(DDO)			1,32,32,571	17,07,746	1,49,40,317
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,77,130	8,88,122	90,65,252
	**********		----------	----------	----------
	TOTAL(MH)		81,77,130	8,88,122	90,65,252
**********			----------	----------	----------
TOTAL(DDO)			81,77,130	8,88,122	90,65,252
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	82,40,146	12,02,389	94,42,535
	**********		----------	----------	----------
	TOTAL(MH)		82,40,146	12,02,389	94,42,535
	2235	200-OTHER PROGRAMMES	83,822	0	83,822
	**********		----------	----------	----------
	TOTAL(MH)		83,822	0	83,822
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			83,23,968	12,02,389	95,26,357
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,89,225	10,04,876	79,94,101
		**********			----------	----------	----------
		TOTAL(MH)			70,73,047	10,04,876	80,77,923
	**********				----------	----------	----------
	TOTAL(DDO)				1,53,13,193	22,07,265	1,75,20,458
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,37,654	10,70,712	1,11,08,366
		**********			----------	----------	----------
		TOTAL(MH)			1,00,37,654	10,70,712	1,11,08,366
	**********				----------	----------	----------

TOTAL(DDO)			1,00,37,654	10,70,712	1,11,08,366
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,98,639	20,77,207	1,66,75,846
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,45,98,639	20,77,207	1,66,75,846
	2235	200-OTHER PROGRAMMES	36,383	0	36,383
	**********	----------	----------	----------	----------
	TOTAL(MH)		36,383	0	36,383
	******************************		----------	----------	----------
	TOTAL(DDO)		1,46,35,022	20,77,207	1,67,12,229
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,15,142	16,92,813	1,30,07,955
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,13,15,142	16,92,813	1,30,07,955
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	2235	200-OTHER PROGRAMMES	36,138	0	36,138
			**********		----------	----------	----------
			TOTAL(MH)		1,13,51,280	16,92,813	1,30,44,093
		**********			----------	----------	----------
		TOTAL(DDO)			1,13,51,280	16,92,813	1,30,44,093
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,69,316	15,99,544	1,35,68,860
			**********		----------	----------	----------
			TOTAL(MH)		1,19,69,316	15,99,544	1,35,68,860
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,69,316	15,99,544	1,35,68,860
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	96,77,743	12,65,085	1,09,42,828

SECONDARY SCHOOL, BUDLADEWALA		SECONDARY SCHOOLS					
	**********				----------	----------	----------
	TOTAL(MH)				96,77,743	12,65,085	1,09,42,828
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TOTAL(DDO)					96,77,743	12,65,085	1,09,42,828
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL	2202	109-GOVERNMENT SECONDARY SCHOOLS			63,22,479	9,27,481	72,49,960
	**********				----------	----------	----------
	TOTAL(MH)				63,22,479	9,27,481	72,49,960
	********************************				----------	----------	----------
	TOTAL(DDO)				63,22,479	9,27,481	72,49,960

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

NAME OF DEPARTMENT	NAME OF 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	22,762	0	22,762

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB		PROGRAMMES			
		**********		----------	----------	----------	
		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 SCHOOLS	92,95,829	13,84,708	1,06,80,537
		**********		----------	----------	----------	
		TOTAL(MH)			92,95,829	13,84,708	1,06,80,537
			2235	200-OTHER PROGRAMMES	13,469	0	13,469
		**********		----------	----------	----------	
		TOTAL(MH)			13,469	0	13,469
		**********		----------	----------	----------	
		TOTAL(DDO)			93,09,298	13,84,708	1,06,94,006
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	52,16,390	7,43,179	59,59,569

SECONDARY SCHOOL, CHAK WAZIDA		SECONDARY SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			52,16,390	7,43,179	59,59,569
		**********			----------	----------	----------
		TOTAL(DDO)			52,16,390	7,43,179	59,59,569
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,40,72,665	20,26,277	1,60,98,942
		**********			----------	----------	----------
		TOTAL(MH)			1,40,72,665	20,26,277	1,60,98,942

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
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,40,72,665	20,26,277	1,60,98,942

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,16,968	17,44,369	1,35,61,337
	**********		----------	----------	----------
	TOTAL(MH)		2,58,89,633	37,70,646	2,96,60,279
	2235	200-OTHER PROGRAMMES	33,772	0	33,772
	**********		----------	----------	----------
	TOTAL(MH)		33,772	0	33,772
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TOTAL(DDO)			2,59,23,405	37,70,646	2,96,94,051
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANANWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,030	0	5,030
	**********		----------	----------	----------
	TOTAL(MH)		5,030	0	5,030
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TOTAL(DDO)			5,030	0	5,030

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,03,52,317	15,03,301	1,18,55,618
	**********		----------	----------	----------
	TOTAL(MH)		1,03,52,317	15,03,301	1,18,55,618
	2235	200-OTHER PROGRAMMES	1,26,129	0	1,26,129
	**********		----------	----------	----------
	TOTAL(MH)		1,26,129	0	1,26,129

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

NAME OF DEPARTMENT	NAME OF 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)			1,04,78,446	15,03,301	1,19,81,747

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAPPA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	49,493	49,493
	**********		----------	----------	----------
	TOTAL(MH)		1,26,129	49,493	1,75,622
	**********		----------	----------	----------
TOTAL(DDO)			1,04,78,446	15,52,794	1,20,31,240
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
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,65,950	16,23,101	1,12,89,051
		110-ASSISTANCE TO NON-GOVERNMENT	64,704	0	64,704

				SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		97,30,654	16,23,101	1,13,53,755
			**********		----------	----------	----------
			TOTAL(DDO)		97,30,654	16,23,101	1,13,53,755

NAME OF DEPARTMENT	NAME OF 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, CHHAJLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,577	0	9,577
			**********		----------	----------	----------
			TOTAL(MH)		9,577	0	9,577
			2235	200-OTHER PROGRAMMES	14,668	0	14,668
			**********		----------	----------	----------

	TOTAL(MH)		14,668	0	14,668
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TOTAL(DDO)			24,245	0	24,245
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHINNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,052	0	3,052
	**********	----------	----------	----------	
	TOTAL(MH)		3,052	0	3,052
	2235	200-OTHER PROGRAMMES	1,22,582	0	1,22,582
	**********	----------	----------	----------	
	TOTAL(MH)		1,22,582	0	1,22,582
**********		----------	----------	----------	
TOTAL(DDO)			1,25,634	0	1,25,634
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,53,697	11,95,702	97,49,399
	**********	----------	----------	----------	
	TOTAL(MH)		85,53,697	11,95,702	97,49,399

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		TOTAL(DDO)			85,53,697	11,95,702	97,49,399

		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	81,90,403	11,17,247	93,07,650

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

NAME OF DEPARTMENT	NAME 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, CHUGE KALAN		SECONDARY SCHOOLS			
		**********			----------	----------	----------
		TOTAL(MH)			81,90,403	11,17,247	93,07,650
		**********			----------	----------	----------
		TOTAL(DDO)			81,90,403	11,17,247	93,07,650
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,96,69,374	69,79,549	5,66,48,923
		**********			----------	----------	----------

	TOTAL(MH)		4,96,69,374	69,79,549	5,66,48,923
	2235	200-OTHER PROGRAMMES	65,588	0	65,588
	**********		----------	----------	----------
	TOTAL(MH)		65,588	0	65,588
**********			----------	----------	----------
TOTAL(DDO)			4,97,34,962	69,79,549	5,67,14,511
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN	2202	001-DIRECTION AND ADMINISTRATION	0	1,13,502	1,13,502
		109-GOVERNMENT SECONDARY SCHOOLS	1,28,45,546	17,67,251	1,46,12,797
	**********		----------	----------	----------
	TOTAL(MH)		1,28,45,546	18,80,753	1,47,26,299
	2235	200-OTHER PROGRAMMES	16,800	55,113	71,913
	**********		----------	----------	----------
	TOTAL(MH)		16,800	55,113	71,913

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		TOTAL(DDO)			1,28,62,346	19,35,866	1,47,98,212

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

NAME OF DEPARTMENT	NAME OF 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, DADAHOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,76,588	21,16,844	1,43,93,432
		**********			----------	----------	----------
		TOTAL(MH)			1,22,76,588	21,16,844	1,43,93,432
		**********			----------	----------	----------
		TOTAL(DDO)			1,22,76,588	21,16,844	1,43,93,432
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,48,625	13,25,405	1,07,74,030
		**********			----------	----------	----------
		TOTAL(MH)			94,48,625	13,25,405	1,07,74,030

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TOTAL(DDO)			94,48,625	13,25,405	1,07,74,030
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,77,35,460	24,85,501	2,02,20,961
	**********		----------	----------	----------
	TOTAL(MH)		1,77,35,460	24,85,501	2,02,20,961
	2235	200-OTHER PROGRAMMES	2,27,335	0	2,27,335
	**********		----------	----------	----------
	TOTAL(MH)		2,27,335	0	2,27,335
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TOTAL(DDO)			1,79,62,795	24,85,501	2,04,48,296
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,39,754	23,81,640	1,88,21,394
	**********		----------	----------	----------
	TOTAL(MH)		1,64,39,754	23,81,640	1,88,21,394

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

NAME OF DEPARTMENT	NAME OF 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, DALLA	2235	200-OTHER PROGRAMMES	80,861	0	80,861
			**********		----------	----------	----------
			TOTAL(MH)		80,861	0	80,861
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TOTAL(DDO)					1,65,20,615	23,81,640	1,89,02,255
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,95,285	17,74,404	1,30,69,689
			**********		----------	----------	----------
			TOTAL(MH)		1,12,95,285	17,74,404	1,30,69,689
**********					----------	----------	----------
TOTAL(DDO)					1,12,95,285	17,74,404	1,30,69,689

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,04,443	13,19,838	89,24,281
	**********		----------	----------	----------
	TOTAL(MH)		76,04,443	13,19,838	89,24,281
**********			----------	----------	----------
TOTAL(DDO)			76,04,443	13,19,838	89,24,281
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,63,32,281	23,78,371	1,87,10,652
	**********		----------	----------	----------
	TOTAL(MH)		1,63,32,281	23,78,371	1,87,10,652
**********			----------	----------	----------
TOTAL(DDO)			1,63,32,281	23,78,371	1,87,10,652
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,26,66,838	16,98,384	1,43,65,222

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
		SECONDARY SCHOOL, DATEWAS		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,26,66,838	16,98,384	1,43,65,222
		**********			----------	----------	----------
		TOTAL(DDO)			1,26,66,838	16,98,384	1,43,65,222
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,65,839	26,95,749	2,17,61,588
			**********		----------	----------	----------
			TOTAL(MH)		1,90,65,839	26,95,749	2,17,61,588
			2235	200-OTHER PROGRAMMES	98,156	0	98,156
			**********		----------	----------	----------
			TOTAL(MH)		98,156	0	98,156
		**********			----------	----------	----------
		TOTAL(DDO)			1,91,63,995	26,95,749	2,18,59,744

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,54,135	31,81,886	2,22,36,021
	**********		----------	----------	----------
	TOTAL(MH)		1,90,54,135	31,81,886	2,22,36,021
**********			----------	----------	----------
TOTAL(DDO)			1,90,54,135	31,81,886	2,22,36,021
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,47,675	11,23,831	91,71,506
	**********		----------	----------	----------
	TOTAL(MH)		80,47,675	11,23,831	91,71,506
	2235	200-OTHER	1,17,137	0	1,17,137

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

NAME OF DEPARTMENT	NAME 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)		1,17,137	0	1,17,137
			**********		----------	----------	----------
			TOTAL(DDO)		81,64,812	11,23,831	92,88,643
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,79,709	17,29,919	1,14,09,628
			**********		----------	----------	----------
			TOTAL(MH)		96,79,709	17,29,919	1,14,09,628
			**********		----------	----------	----------
			TOTAL(DDO)		96,79,709	17,29,919	1,14,09,628
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,49,542	9,42,393	65,91,935
			**********		----------	----------	----------
			TOTAL(MH)		56,49,542	9,42,393	65,91,935
			2235	200-OTHER PROGRAMMES	31,073	0	31,073

			**********		----------	----------	----------
			TOTAL(MH)		31,073	0	31,073
**********					----------	----------	----------
TOTAL(DDO)					56,80,615	9,42,393	66,23,008
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,17,13,848	16,96,633	1,34,10,481
			**********		----------	----------	----------
			TOTAL(MH)		1,17,13,848	16,96,633	1,34,10,481
			**********		----------	----------	----------
			TOTAL(DDO)		1,17,13,848	16,96,633	1,34,10,481

NAME OF DEPARTMENT	NAME OF 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, DHANOWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,12,782	7,75,193	61,87,975

(COLLEGES)

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	TOTAL(MH)		54,12,782	7,75,193	61,87,975
********			----------	----------	----------
TOTAL(DDO)			54,12,782	7,75,193	61,87,975
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,68,229	14,63,541	1,24,31,770
	**********		----------	----------	----------
	TOTAL(MH)		1,09,68,229	14,63,541	1,24,31,770
	2235	200-OTHER PROGRAMMES	1,02,836	0	1,02,836
	**********		----------	----------	----------
	TOTAL(MH)		1,02,836	0	1,02,836
********			----------	----------	----------
TOTAL(DDO)			1,10,71,065	14,63,541	1,25,34,606
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,99,715	6,30,116	49,29,831

		**********			----------	----------	----------
		TOTAL(MH)			42,99,715	6,30,116	49,29,831
		********************************			----------	----------	----------
TOTAL(DDO)					42,99,715	6,30,116	49,29,831
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,48,13,221	22,20,654	1,70,33,875
		**********			----------	----------	----------
		TOTAL(MH)			1,48,13,221	22,20,654	1,70,33,875

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

NAME OF DEPARTMENT	NAME OF 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)			1,48,13,221	22,20,654	1,70,33,875

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,55,950	19,52,473	1,58,08,423
	**********		----------	----------	----------
	TOTAL(MH)		2,86,69,171	41,73,127	3,28,42,298
**********			----------	----------	----------
TOTAL(DDO)			2,86,69,171	41,73,127	3,28,42,298
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,40,774	25,18,359	1,65,59,133
	**********		----------	----------	----------
	TOTAL(MH)		1,40,40,774	25,18,359	1,65,59,133
	2235	200-OTHER PROGRAMMES	39,782	0	39,782
	**********		----------	----------	----------
	TOTAL(MH)		39,782	0	39,782
**********			----------	----------	----------
TOTAL(DDO)			1,40,80,556	25,18,359	1,65,98,915

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOLKE DOHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,425	0	1,25,425
			**********				
			TOTAL(MH)		1,25,425	0	1,25,425
		********************************					
		TOTAL(DDO)			1,25,425	0	1,25,425

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

NAME OF DEPARTMENT	NAME OF 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, DOODIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,03,298	10,07,305	77,10,603
			**********				
			TOTAL(MH)		68,28,723	10,07,305	78,36,028
		********************************					
		TOTAL(DDO)			68,28,723	10,07,305	78,36,028

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,66,691	23,02,522	1,58,69,213
	**********		----------	----------	----------
	TOTAL(MH)		1,35,66,691	23,02,522	1,58,69,213
**********			----------	----------	----------
TOTAL(DDO)			1,35,66,691	23,02,522	1,58,69,213
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,34,285	15,24,159	1,32,58,444
	**********		----------	----------	----------
	TOTAL(MH)		1,17,34,285	15,24,159	1,32,58,444
	2235	200-OTHER PROGRAMMES	2,53,646	0	2,53,646
	**********		----------	----------	----------
	TOTAL(MH)		2,53,646	0	2,53,646
**********			----------	----------	----------
TOTAL(DDO)			1,19,87,931	15,24,159	1,35,12,090

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,50,996	15,32,690	1,22,83,686
			**********		----------	----------	----------
			TOTAL(MH)		1,07,50,996	15,32,690	1,22,83,686

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

NAME OF DEPARTMENT	NAME OF 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)			1,07,50,996	15,32,690	1,22,83,686
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,34,799	8,06,039	64,40,838
		**********			----------	----------	----------
		TOTAL(MH)			1,63,85,795	23,38,729	1,87,24,524

	2235	200-OTHER PROGRAMMES	29,84,721	0	29,84,721
	**********		----------	----------	----------
	TOTAL(MH)		29,84,721	0	29,84,721
********************************			----------	----------	----------
TOTAL(DDO)			1,93,70,516	23,38,729	2,17,09,245
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,77,463	19,00,684	1,30,78,147
	**********		----------	----------	----------
	TOTAL(MH)		1,11,77,463	19,00,684	1,30,78,147
********************************			----------	----------	----------
TOTAL(DDO)			1,11,77,463	19,00,684	1,30,78,147
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,56,597	11,52,109	95,08,706
	**********		----------	----------	----------
	TOTAL(MH)		83,56,597	11,52,109	95,08,706
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		TOTAL(DDO)			83,56,597	11,52,109	95,08,706

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

NAME OF DEPARTMENT	NAME OF 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, FATUHI KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,97,257	8,12,159	69,09,416
		**********					
		TOTAL(MH)			60,97,257	8,12,159	69,09,416
		**********					
		TOTAL(DDO)			60,97,257	8,12,159	69,09,416
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,64,33,946	36,00,913	3,00,34,859
		**********					
		TOTAL(MH)			2,64,33,946	36,00,913	3,00,34,859

	2235	200-OTHER PROGRAMMES	89,154	0	89,154
	**********		----------	----------	----------
	TOTAL(MH)		89,154	0	89,154
********************************			----------	----------	----------
TOTAL(DDO)			2,65,23,100	36,00,913	3,01,24,013
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,82,007	7,74,235	60,56,242
	**********		----------	----------	----------
	TOTAL(MH)		52,82,007	7,74,235	60,56,242
	2235	200-OTHER PROGRAMMES	1,71,778	0	1,71,778
	**********		----------	----------	----------
	TOTAL(MH)		1,71,778	0	1,71,778
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TOTAL(DDO)			54,53,785	7,74,235	62,28,020
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,48,76,078	20,39,852	1,69,15,930

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

NAME OF DEPARTMENT	NAME 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, GAJU MAJARA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,48,76,078	20,39,852	1,69,15,930
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA	2235	200-OTHER PROGRAMMES	21,831	0	21,831
			**********		----------	----------	----------
			TOTAL(MH)		21,831	0	21,831
		**********			----------	----------	----------
		TOTAL(DDO)			1,48,97,909	20,39,852	1,69,37,761
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,03,498	25,93,230	1,72,96,728
			**********		----------	----------	----------

	TOTAL(MH)		1,47,03,498	25,93,230	1,72,96,728
**********		----------	----------	----------	----------
TOTAL(DDO)			1,47,03,498	25,93,230	1,72,96,728
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,95,98,933	25,57,112	2,21,56,045
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,87,718	0	2,87,718
	**********		----------	----------	----------
	TOTAL(MH)		1,98,86,651	25,57,112	2,24,43,763
	**********		----------	----------	----------
	TOTAL(DDO)		1,98,86,651	25,57,112	2,24,43,763
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR	2202	109-GOVERNMENT SECONDARY	97,82,293	14,47,655	1,12,29,948

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 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)		97,82,293	14,47,655	1,12,29,948
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR	2235	200-OTHER PROGRAMMES	40,208	0	40,208
			**********		----------	----------	----------
			TOTAL(MH)		40,208	0	40,208
		**********			----------	----------	----------
		TOTAL(DDO)			98,22,501	14,47,655	1,12,70,156
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,60,06,176	21,51,700	1,81,57,876
			**********		----------	----------	----------
			TOTAL(MH)		1,60,06,176	21,51,700	1,81,57,876
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000

		**********			----------	----------	----------
		TOTAL(MH)			0	1,00,000	1,00,000
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TOTAL(DDO)					1,60,06,176	22,51,700	1,82,57,876
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,52,12,444	21,33,438	1,73,45,882
		**********			----------	----------	----------
		TOTAL(MH)			1,52,12,444	21,33,438	1,73,45,882
	2235	200-OTHER PROGRAMMES			1,38,883	0	1,38,883
		**********			----------	----------	----------
		TOTAL(MH)			1,38,883	0	1,38,883

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
PUBLIC	DIRECTOR, PUBLIC	**********			----------	----------	----------

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)			1,53,51,327	21,33,438	1,74,84,765
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,19,674	20,77,073	1,76,96,747
	**********		----------	----------	----------
	TOTAL(MH)		1,57,58,557	20,77,073	1,78,35,630
	**********		----------	----------	----------
TOTAL(DDO)			3,09,71,001	42,10,511	3,51,81,512
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,97,262	17,40,479	1,38,37,741
	**********		----------	----------	----------
	TOTAL(MH)		1,20,97,262	17,40,479	1,38,37,741
	2235	200-OTHER PROGRAMMES	3,68,567	0	3,68,567
	**********		----------	----------	----------

		TOTAL(MH)			3,68,567	0	3,68,567
**********					----------	----------	----------
TOTAL(DDO)					1,24,65,829	17,40,479	1,42,06,308
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			59,00,084	8,24,113	67,24,197
	**********				----------	----------	----------
	TOTAL(MH)				59,00,084	8,24,113	67,24,197
**********					----------	----------	----------
	TOTAL(DDO)				59,00,084	8,24,113	67,24,197

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,48,096	20,18,354	1,62,66,450
		**********			----------	----------	----------

	TOTAL(MH)		1,42,48,096	20,18,354	1,62,66,450
**********		----------	----------	----------	----------
TOTAL(DDO)			1,42,48,096	20,18,354	1,62,66,450
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,89,861	10,35,487	83,25,348
	**********		----------	----------	----------
	TOTAL(MH)		72,89,861	10,35,487	83,25,348
**********		----------	----------	----------	----------
TOTAL(DDO)			72,89,861	10,35,487	83,25,348
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
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TOTAL(DDO)			88,373	0	88,373

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,21,26,203	31,04,708	2,52,30,911		
	**********		----------	----------	----------		
	TOTAL(MH)		2,21,26,203	31,04,708	2,52,30,911		
	**********		----------	----------	----------		
TOTAL(DDO)			2,21,26,203	31,04,708	2,52,30,911		
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,91,365	15,46,390	1,07,37,755		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
		TOTAL(MH)			91,91,365	15,46,390	1,07,37,755
		**********			----------	----------	----------
		TOTAL(DDO)			91,91,365	15,46,390	1,07,37,755
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	56,35,070	9,03,382	65,38,452

INSTRUCTION INSTRUCTIONS(SECONDARY), S (COLLEGES)	SECONDARY SCHOOL, GUJJAR WAL PUNJAB		SECONDARY SCHOOLS		
		**********	----------	----------	----------
		TOTAL(MH)	56,35,070	9,03,382	65,38,452
		2235	200-OTHER PROGRAMMES	0	38,921	38,921
		**********	----------	----------	----------
		TOTAL(MH)	0	38,921	38,921
	**********		----------	----------	----------
	TOTAL(DDO)		56,35,070	9,42,303	65,77,373
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,76,050	18,51,514	1,61,27,564
		**********	----------	----------	----------
		TOTAL(MH)	1,42,76,050	18,51,514	1,61,27,564
		2235	200-OTHER PROGRAMMES	42,439	0	42,439
		**********	----------	----------	----------

			TOTAL(MH)		42,439	0	42,439
		**********			----------	----------	----------
		TOTAL(DDO)			1,43,18,489	18,51,514	1,61,70,003
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	40,59,592	6,88,054	47,47,646

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
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(MH)			40,59,592	6,88,054	47,47,646
		**********			----------	----------	----------
		TOTAL(DDO)			40,59,592	6,88,054	47,47,646
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD	2202	109-GOVERNMENT SECONDARY	76,14,312	10,84,400	86,98,712

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,16,73,904	17,72,454	1,34,46,358
********			----------	----------	----------
TOTAL(DDO)			1,16,73,904	17,72,454	1,34,46,358
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,98,237	12,15,471	85,13,708
	**********		----------	----------	----------
	TOTAL(MH)		72,98,237	12,15,471	85,13,708
********			----------	----------	----------
TOTAL(DDO)			72,98,237	12,15,471	85,13,708
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,65,614	20,84,382	1,47,49,996
	**********		----------	----------	----------
	TOTAL(MH)		1,26,65,614	20,84,382	1,47,49,996
	2235	200-OTHER	0	14,322	14,322

PROGRAMMES

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TOTAL(MH) 0 14,322 14,322

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NAME OF DEPARTMENT	NAME OF 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)			1,26,65,614	20,98,704	1,47,64,318
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,08,744	14,52,984	1,06,61,728
		**********		----------	----------	----------	----------
		TOTAL(MH)			92,08,744	14,67,306	1,06,76,050
			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
		**********		----------	----------	----------	----------
		TOTAL(MH)			0	1,00,000	1,00,000

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TOTAL(DDO)			2,18,74,358	36,51,688	2,55,26,046
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,69,575	25,08,618	1,72,78,193
	**********	----------	----------	----------	
	TOTAL(MH)		1,47,69,575	25,08,618	1,72,78,193
**********		----------	----------	----------	
TOTAL(DDO)			1,47,69,575	25,08,618	1,72,78,193
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMIDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	9,17,546	9,17,546
	**********	----------	----------	----------	
	TOTAL(MH)		0	9,17,546	9,17,546
**********		----------	----------	----------	
TOTAL(DDO)			0	9,17,546	9,17,546
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2202	109-GOVERNMENT SECONDARY	91,90,734	11,07,064	1,02,97,798

SCHOOLS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		91,90,734	11,07,064	1,02,97,798
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL	2235	200-OTHER PROGRAMMES	42,567	0	42,567
		**********	TOTAL(MH)		92,33,301	11,07,064	1,03,40,365
		**********	TOTAL(DDO)		92,33,301	11,07,064	1,03,40,365
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,08,402	14,56,307	1,14,64,709
		**********	TOTAL(MH)		1,00,08,402	14,56,307	1,14,64,709

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TOTAL(DDO)			1,00,08,402	14,56,307	1,14,64,709
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,95,704	21,06,325	1,77,02,029
	**********		----------	----------	----------
	TOTAL(MH)		1,55,95,704	21,06,325	1,77,02,029
	2235	200-OTHER PROGRAMMES	64,449	1,00,000	1,64,449
	**********		----------	----------	----------
	TOTAL(MH)		64,449	1,00,000	1,64,449
**********			----------	----------	----------
TOTAL(DDO)			1,56,60,153	22,06,325	1,78,66,478
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,27,12,211	16,07,182	1,43,19,393
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,27,12,211	16,07,182	1,43,19,393
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU	2235	200-OTHER PROGRAMMES	2,27,573	0	2,27,573
			**********		----------	----------	----------
			TOTAL(MH)		1,29,39,784	16,07,182	1,45,46,966
			**********		----------	----------	----------
TOTAL(DDO)					1,29,39,784	16,07,182	1,45,46,966
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARIPUR			2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,54,266	0	1,54,266
			**********		----------	----------	----------
			TOTAL(MH)		1,54,266	0	1,54,266

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TOTAL(DDO)			1,54,266	0	1,54,266
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,63,022	18,72,095	1,43,35,117
	**********	----------	----------	----------	
	TOTAL(MH)		1,24,63,022	18,72,095	1,43,35,117
	2235	200-OTHER PROGRAMMES	3,080	0	3,080
	**********	----------	----------	----------	
	TOTAL(MH)		3,080	0	3,080
	******************************	----------	----------	----------	
	TOTAL(DDO)		1,24,66,102	18,72,095	1,43,38,197
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,39,554	11,27,718	78,67,272

DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 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)		67,39,554	11,27,718	78,67,272
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	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	11,27,718	80,67,272
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,85,15,521	25,93,171	2,11,08,692
			**********		----------	----------	----------
			TOTAL(MH)		1,85,15,521	25,93,171	2,11,08,692
			2235	200-OTHER PROGRAMMES	4,642	0	4,642
			**********		----------	----------	----------

			TOTAL(MH)		4,642	0	4,642
**********				**********	**********	**********	**********
TOTAL(DDO)					1,85,20,163	25,93,171	2,11,13,334
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		25,32,758	0	25,32,758

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

			TOTAL(MH)		25,32,758	0	25,32,758
		**********		----------	----------	----------	----------
		TOTAL(DDO)			25,32,758	0	25,32,758
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,27,733	20,57,733	1,71,85,466
			**********		----------	----------	----------
			TOTAL(MH)		1,51,27,733	20,57,733	1,71,85,466
		**********		----------	----------	----------	----------
		TOTAL(DDO)			1,51,27,733	20,57,733	1,71,85,466
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,75,081	8,40,780	69,15,861
			**********		----------	----------	----------
			TOTAL(MH)		60,75,081	8,40,780	69,15,861
		**********		----------	----------	----------	----------
		TOTAL(DDO)			60,75,081	8,40,780	69,15,861

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,21,796	17,86,656	1,48,08,452
	**********		----------	----------	----------
	TOTAL(MH)		1,30,21,796	17,86,656	1,48,08,452
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TOTAL(DDO)			1,30,21,796	17,86,656	1,48,08,452
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,44,724	13,18,539	1,09,63,263
	**********		----------	----------	----------
	TOTAL(MH)		96,44,724	13,18,539	1,09,63,263

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	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			96,44,724	13,18,539	1,09,63,263

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,82,385	8,42,244	69,24,629
	**********		----------	----------	----------
	TOTAL(MH)		1,57,27,109	21,60,783	1,78,87,892
**********			----------	----------	----------
TOTAL(DDO)			1,57,27,109	21,60,783	1,78,87,892
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,13,24,950	14,81,550	1,28,06,500
	**********		----------	----------	----------
	TOTAL(MH)		1,13,24,950	14,81,550	1,28,06,500
**********			----------	----------	----------
TOTAL(DDO)			1,13,24,950	14,81,550	1,28,06,500
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,76,940	28,20,110	1,75,97,050

			**********		----------	----------	----------
			TOTAL(MH)		1,47,76,940	28,20,110	1,75,97,050
			2235	200-OTHER PROGRAMMES	0	8,720	8,720
			**********		----------	----------	----------
			TOTAL(MH)		0	8,720	8,720
**********					----------	----------	----------
TOTAL(DDO)					1,47,76,940	28,28,830	1,76,05,770

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

NAME OF DEPARTMENT	NAME OF 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, JANDSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,22,314	15,03,786	1,24,26,100
			**********		----------	----------	----------
			TOTAL(MH)		1,09,22,314	15,12,506	1,24,34,820

	2235	200-OTHER PROGRAMMES	30,724	0	30,724
	**********		----------	----------	----------
	TOTAL(MH)		30,724	0	30,724
********************************			----------	----------	----------
TOTAL(DDO)			2,57,29,978	43,32,616	3,00,62,594
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,26,736	8,14,459	81,41,195
	**********		----------	----------	----------
	TOTAL(MH)		73,26,736	8,14,459	81,41,195
	2235	200-OTHER PROGRAMMES	24,125	0	24,125
	**********		----------	----------	----------
	TOTAL(MH)		24,125	0	24,125
********************************			----------	----------	----------
TOTAL(DDO)			73,50,861	8,14,459	81,65,320
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI	2202	109-GOVERNMENT SECONDARY	81,60,409	12,73,966	94,34,375

				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		81,60,409	12,73,966	94,34,375
			2235	200-OTHER PROGRAMMES	14,174	0	14,174
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		14,174	0	14,174
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			81,74,583	12,73,966	94,48,549
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,92,701	19,69,523	1,65,62,224

	**********		----------	----------	----------
	TOTAL(MH)		1,46,06,875	19,69,523	1,65,76,398
********************************			----------	----------	----------
TOTAL(DDO)			2,27,67,284	32,43,489	2,60,10,773
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,49,653	19,13,688	1,71,63,341
	**********		----------	----------	----------
	TOTAL(MH)		1,52,49,653	19,13,688	1,71,63,341
********************************			----------	----------	----------
TOTAL(DDO)			1,52,49,653	19,13,688	1,71,63,341
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHALLIAN KALAN	2235	200-OTHER PROGRAMMES	48,897	0	48,897
	**********		----------	----------	----------
	TOTAL(MH)		48,897	0	48,897
********************************			----------	----------	----------
TOTAL(DDO)			48,897	0	48,897

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,62,281	9,28,838	72,91,119
			**********		----------	----------	----------
			TOTAL(MH)		63,62,281	9,28,838	72,91,119

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE	2235	200-OTHER PROGRAMMES	27,216	0	27,216
			**********		----------	----------	----------
			TOTAL(MH)		27,216	0	27,216
			**********		----------	----------	----------
		TOTAL(DDO)			63,89,497	9,28,838	73,18,335
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,12,567	14,98,303	1,21,10,870

	**********		----------	----------	----------
	TOTAL(MH)		1,06,12,567	14,98,303	1,21,10,870
********			----------	----------	----------
TOTAL(DDO)			1,06,12,567	14,98,303	1,21,10,870
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	34,13,585	5,87,482	40,01,067
	**********		----------	----------	----------
	TOTAL(MH)		34,13,585	5,87,482	40,01,067
	2235	200-OTHER PROGRAMMES	0	10,413	10,413
	**********		----------	----------	----------
	TOTAL(MH)		0	10,413	10,413
********			----------	----------	----------
TOTAL(DDO)			34,13,585	5,97,895	40,11,480
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,79,40,231	26,48,541	2,05,88,772

			**********		1,79,40,231	26,48,541	2,05,88,772
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME OF 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, JHUNIR	2235	200-OTHER PROGRAMMES	25,300	0	25,300
		**********			25,300	0	25,300
		TOTAL(MH)					
	**********				1,79,65,531	26,48,541	2,06,14,072
	TOTAL(DDO)						
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	86,10,808	11,13,877	97,24,685
		**********			86,10,808	11,13,877	97,24,685
		TOTAL(MH)					

	2235	200-OTHER PROGRAMMES	15,335	0	15,335
	**********		----------	----------	----------
	TOTAL(MH)		15,335	0	15,335
********************************			----------	----------	----------
TOTAL(DDO)			86,26,143	11,13,877	97,40,020
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON	2235	200-OTHER PROGRAMMES	0	3,564	3,564
	**********		----------	----------	----------
	TOTAL(MH)		0	3,564	3,564
********************************			----------	----------	----------
TOTAL(DDO)			0	3,564	3,564
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,99,519	13,75,831	1,07,75,350
	**********		----------	----------	----------
	TOTAL(MH)		93,99,519	13,75,831	1,07,75,350

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

NAME OF DEPARTMENT	NAME OF 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)			93,99,519	13,75,831	1,07,75,350
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,41,669	20,00,708	1,66,42,377
		**********			----------	----------	----------
		TOTAL(MH)			2,40,41,188	33,76,539	2,74,17,727
		**********			----------	----------	----------
		TOTAL(DDO)			2,40,41,188	33,76,539	2,74,17,727
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,69,696	10,33,698	90,03,394
		**********			----------	----------	----------

	TOTAL(MH)	79,69,696	10,33,698	90,03,394
**********		----------	----------	----------
TOTAL(DDO)		79,69,696	10,33,698	90,03,394
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA	2202 109-GOVERNMENT SECONDARY SCHOOLS	1,27,65,657	17,50,255	1,45,15,912
	**********	----------	----------	----------
	TOTAL(MH)	1,27,65,657	17,50,255	1,45,15,912
	2235 200-OTHER PROGRAMMES	2,00,000	0	2,00,000
	**********	----------	----------	----------
	TOTAL(MH)	2,00,000	0	2,00,000
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TOTAL(DDO)		1,29,65,657	17,50,255	1,47,15,912

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,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,20,665	9,09,234	64,29,899
			**********		----------	----------	----------
			TOTAL(MH)		55,20,665	9,09,234	64,29,899
		**********			----------	----------	----------
		TOTAL(DDO)			55,20,665	9,09,234	64,29,899
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,33,72,731	32,05,104	2,65,77,835
			**********		----------	----------	----------
			TOTAL(MH)		2,33,72,731	32,05,104	2,65,77,835
			2235	200-OTHER PROGRAMMES	68,705	0	68,705
			**********		----------	----------	----------
			TOTAL(MH)		68,705	0	68,705
		**********			----------	----------	----------
		TOTAL(DDO)			2,34,41,436	32,05,104	2,66,46,540

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	2,78,21,319	39,93,021	3,18,14,340
	**********			----------	----------	----------
	TOTAL(MH)			2,78,21,319	39,93,021	3,18,14,340
		2235	200-OTHER PROGRAMMES	31,688	0	31,688
	**********			----------	----------	----------
	TOTAL(MH)			31,688	0	31,688
	******************************			----------	----------	----------
	TOTAL(DDO)			2,78,53,007	39,93,021	3,18,46,028
	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,68,77,945	23,56,969	1,92,34,914

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(MH)		1,68,77,945	23,56,969	1,92,34,914
		********************************			----------	----------	----------
		TOTAL(DDO)			1,68,77,945	23,56,969	1,92,34,914
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,52,840	10,34,417	70,87,257
			**********		----------	----------	----------
			TOTAL(MH)		60,52,840	10,34,417	70,87,257
		********************************			----------	----------	----------
		TOTAL(DDO)			60,52,840	10,34,417	70,87,257
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,50,057	8,62,034	69,12,091
			**********		----------	----------	----------
			TOTAL(MH)		60,50,057	8,62,034	69,12,091
			2235	200-OTHER PROGRAMMES	11,818	0	11,818

			**********		----------	----------	----------
			TOTAL(MH)		11,818	0	11,818
********************************					----------	----------	----------
TOTAL(DDO)					60,61,875	8,62,034	69,23,909
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
		TOTAL(DDO)			47,889	0	47,889
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,86,146	17,48,516	1,42,34,662

(COLLEGES)

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	TOTAL(MH)		1,25,34,035	17,48,516	1,42,82,551
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TOTAL(DDO)			1,25,34,035	17,48,516	1,42,82,551
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,27,755	19,514	11,47,269
	**********		----------	----------	----------
	TOTAL(MH)		11,27,755	19,514	11,47,269
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TOTAL(DDO)			11,27,755	19,514	11,47,269
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,61,811	0	84,61,811
	**********		----------	----------	----------
	TOTAL(MH)		84,61,811	0	84,61,811
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TOTAL(DDO)			84,61,811	0	84,61,811

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,44,913	9,38,652	74,83,565		
**********		----------	----------	----------			
TOTAL(MH)			65,44,913	9,38,652	74,83,565		
	2235	200-OTHER PROGRAMMES	43,829	0	43,829		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			TOTAL(MH)		43,829	0	43,829
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
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		TOTAL(DDO)			65,88,742	9,38,652	75,27,394

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR)	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,10,12,642	32,14,655	2,42,27,297
	**********		----------	----------	----------
	TOTAL(MH)		2,10,56,471	32,14,655	2,42,71,126
	2235	200-OTHER PROGRAMMES	94,963	0	94,963
	**********		----------	----------	----------
	TOTAL(MH)		94,963	0	94,963
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TOTAL(DDO)			2,76,96,347	41,53,307	3,18,49,654
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,66,57,064	22,70,442	1,89,27,506
	**********		----------	----------	----------
	TOTAL(MH)		1,66,57,064	22,70,442	1,89,27,506
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TOTAL(DDO)			1,66,57,064	22,70,442	1,89,27,506

		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
			**********		----------	----------	----------
		TOTAL(DDO)			10,27,151	0	10,27,151

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

NAME OF DEPARTMENT	NAME OF 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, KHALSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,323	0	2,323
			**********		----------	----------	----------
			TOTAL(MH)		2,323	0	2,323
			**********		----------	----------	----------
		TOTAL(DDO)			2,323	0	2,323

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	97,02,112	13,81,271	1,10,83,383
	**********		----------	----------	----------
	TOTAL(MH)		97,02,112	13,81,271	1,10,83,383
	2235	200-OTHER PROGRAMMES	11,500	0	11,500
	**********		----------	----------	----------
	TOTAL(MH)		11,500	0	11,500
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TOTAL(DDO)			97,13,612	13,81,271	1,10,94,883

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,09,661	10,16,716	73,26,377
			**********		----------	----------	----------
			TOTAL(MH)		63,09,661	10,16,716	73,26,377

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

NAME OF DEPARTMENT	NAME OF 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)			63,09,661	10,16,716	73,26,377
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,52,08,469	22,25,048	1,74,33,517
			**********		----------	----------	----------
			TOTAL(MH)		2,15,18,130	32,41,764	2,47,59,894

	2235	200-OTHER PROGRAMMES	83,644	0	83,644
	**********		----------	----------	----------
	TOTAL(MH)		83,644	0	83,644
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TOTAL(DDO)			2,16,01,774	32,41,764	2,48,43,538
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,99,999	10,82,952	88,82,951
	**********		----------	----------	----------
	TOTAL(MH)		77,99,999	10,82,952	88,82,951
********************************			----------	----------	----------
TOTAL(DDO)			77,99,999	10,82,952	88,82,951
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,38,918	20,26,957	1,69,65,875
	**********		----------	----------	----------
	TOTAL(MH)		1,49,38,918	20,26,957	1,69,65,875
	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
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET	TOTAL(MH)		23,482	0	23,482
		**********			----------	----------	----------
		TOTAL(DDO)			1,49,62,400	20,26,957	1,69,89,357
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE			2202	109-GOVERNMENT SECONDARY SCHOOLS	35,37,418	5,04,292	40,41,710
			**********		----------	----------	----------
			TOTAL(MH)		35,60,900	5,04,292	40,65,192
		**********			----------	----------	----------
		TOTAL(DDO)			1,84,99,818	25,31,249	2,10,31,067

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,66,345	24,32,076	1,75,98,421
	**********		----------	----------	----------
	TOTAL(MH)		1,51,66,345	24,32,076	1,75,98,421
	2235	200-OTHER PROGRAMMES	1,76,547	0	1,76,547
	**********		----------	----------	----------
	TOTAL(MH)		1,76,547	0	1,76,547
	******************************		----------	----------	----------
	TOTAL(DDO)		1,53,42,892	24,32,076	1,77,74,968
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHIJRABAD, KHARAR	2235	200-OTHER PROGRAMMES	9,892	0	9,892
	**********		----------	----------	----------
	TOTAL(MH)		9,892	0	9,892
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NAME OF DEPARTMENT	NAME OF 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)			9,892	0	9,892
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,49,15,923	21,82,143	1,70,98,066
			**********		----------	----------	----------
			TOTAL(MH)		1,49,25,815	21,82,143	1,71,07,958
			2235	200-OTHER PROGRAMMES	1,79,733	0	1,79,733
			**********		----------	----------	----------
			TOTAL(MH)		1,79,733	0	1,79,733
**********					----------	----------	----------
TOTAL(DDO)					1,51,05,548	21,82,143	1,72,87,691
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN			2202	109-GOVERNMENT SECONDARY SCHOOLS	3,51,90,929	46,93,254	3,98,84,183

**********		3,51,90,929	46,93,254	3,98,84,183
TOTAL(MH)		3,51,90,929	46,93,254	3,98,84,183
**********		3,51,90,929	46,93,254	3,98,84,183
TOTAL(DDO)		3,51,90,929	46,93,254	3,98,84,183
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR	2202 109-GOVERNMENT SECONDARY SCHOOLS	81,57,995	13,31,471	94,89,466
**********		81,57,995	13,31,471	94,89,466
TOTAL(MH)		81,57,995	13,31,471	94,89,466
	2235 200-OTHER PROGRAMMES	1,67,076	1,23,026	2,90,102
**********		1,67,076	1,23,026	2,90,102
TOTAL(MH)		1,67,076	1,23,026	2,90,102
**********		83,25,071	14,54,497	97,79,568
TOTAL(DDO)		83,25,071	14,54,497	97,79,568

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

NAME OF DEPARTMENT	NAME OF 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	1,08,56,066	13,48,203	1,22,04,269
			**********	TOTAL(MH)	1,08,56,066	13,48,203	1,22,04,269
			2235	200-OTHER PROGRAMMES	1,06,009	0	1,06,009
			**********	TOTAL(MH)	1,06,009	0	1,06,009
		**********		TOTAL(DDO)	1,09,62,075	13,48,203	1,23,10,278
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,54,72,034	20,63,187	1,75,35,221
			**********	TOTAL(MH)	1,54,72,034	20,63,187	1,75,35,221

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TOTAL(DDO)					1,54,72,034	20,63,187	1,75,35,221
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,71,90,298	25,07,891	1,96,98,189
	**********				----------	----------	----------
	TOTAL(MH)				1,71,90,298	25,07,891	1,96,98,189
	2235	200-OTHER PROGRAMMES			13,590	0	13,590
	**********				----------	----------	----------
	TOTAL(MH)				13,590	0	13,590
	**********				----------	----------	----------
	TOTAL(DDO)				1,72,03,888	25,07,891	1,97,11,779

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
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET	2202	109-GOVERNMENT SECONDARY	57,40,833	8,51,905	65,92,738

S	PUNJAB	SINGH		SCHOOLS			
(COLLEGES)							
			**********		----------	----------	----------
			TOTAL(MH)		57,54,423	8,51,905	66,06,328
			**********		----------	----------	----------
			TOTAL(DDO)		2,29,44,721	33,59,796	2,63,04,517
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,48,76,186	19,67,574	1,68,43,760
			**********		----------	----------	----------
			TOTAL(MH)		1,48,76,186	19,67,574	1,68,43,760
			2235	200-OTHER PROGRAMMES	11,313	0	11,313
			**********		----------	----------	----------
			TOTAL(MH)		11,313	0	11,313
			**********		----------	----------	----------
			TOTAL(DDO)		1,48,87,499	19,67,574	1,68,55,073
		PRINCIPAL,GOVERNMENT SENIOR	2235	200-OTHER	2,08,809	0	2,08,809

SECONDARY SCHOOL, KOTLA NAUDH SINGH		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			2,08,809	0	2,08,809
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TOTAL(DDO)					2,08,809	0	2,08,809
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			57,67,366	6,16,464	63,83,830
		**********			----------	----------	----------
		TOTAL(MH)			57,67,366	6,16,464	63,83,830

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	********			----------	----------	----------
		TOTAL(DDO)			57,67,366	6,16,464	63,83,830

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,40,95,174	19,51,425	1,60,46,599
	**********		----------	----------	----------
	TOTAL(MH)		1,98,62,540	25,67,889	2,24,30,429
	2235	200-OTHER PROGRAMMES	2,500	0	2,500
	**********		----------	----------	----------
	TOTAL(MH)		2,500	0	2,500
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TOTAL(DDO)			1,98,65,040	25,67,889	2,24,32,929
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,39,977	9,13,059	72,53,036
	**********		----------	----------	----------
	TOTAL(MH)		63,39,977	9,13,059	72,53,036
	2235	200-OTHER PROGRAMMES	16,447	0	16,447

			**********		----------	----------	----------
			TOTAL(MH)		16,447	0	16,447
			**********		----------	----------	----------
TOTAL(DDO)					63,56,424	9,13,059	72,69,483
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,45,79,509	34,02,926	2,79,82,435
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,45,79,509	34,02,926	2,79,82,435
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2235	200-OTHER PROGRAMMES	3,06,405	0	3,06,405
			**********		----------	----------	----------
			TOTAL(MH)		2,48,85,914	34,02,926	2,82,88,840

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TOTAL(DDO)			2,48,85,914	34,02,926	2,82,88,840
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,03,611	28,27,709	1,47,31,320
	**********	----------	----------	----------	
	TOTAL(MH)		1,19,03,611	28,27,709	1,47,31,320
**********		----------	----------	----------	
TOTAL(DDO)			1,19,03,611	28,27,709	1,47,31,320
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,71,765	22,65,072	1,60,36,837
	**********	----------	----------	----------	
	TOTAL(MH)		1,37,71,765	22,65,072	1,60,36,837
**********		----------	----------	----------	
TOTAL(DDO)			1,37,71,765	22,65,072	1,60,36,837
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA	2202	109-GOVERNMENT SECONDARY	1,37,79,126	19,39,591	1,57,18,717

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				TOTAL(MH)	1,37,79,126	19,39,591	1,57,18,717
				**********	----------	----------	----------
				TOTAL(DDO)	1,37,79,126	19,39,591	1,57,18,717

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

NAME OF DEPARTMENT	NAME OF 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, LASOIE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,61,756	13,83,965	1,14,45,721
			**********		----------	----------	----------
			TOTAL(MH)		1,00,61,756	13,83,965	1,14,45,721
			2235	200-OTHER PROGRAMMES	84,347	0	84,347
			**********		----------	----------	----------
			TOTAL(MH)		84,347	0	84,347

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TOTAL(DDO)			1,01,46,103	13,83,965	1,15,30,068
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,97,822	12,93,978	77,91,800
	**********		----------	----------	----------
	TOTAL(MH)		64,97,822	12,93,978	77,91,800
**********			----------	----------	----------
TOTAL(DDO)			64,97,822	12,93,978	77,91,800
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,31,415	10,34,744	77,66,159
	**********		----------	----------	----------
	TOTAL(MH)		67,31,415	10,34,744	77,66,159
	2235	200-OTHER PROGRAMMES	53,235	94,066	1,47,301
	**********		----------	----------	----------
	TOTAL(MH)		53,235	94,066	1,47,301

		**********			----------	----------	----------
		TOTAL(DDO)			67,84,650	11,28,810	79,13,460
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,19,73,762	15,85,691	1,35,59,453

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

NAME OF DEPARTMENT	NAME 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)			1,19,73,762	15,85,691	1,35,59,453
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,73,762	15,85,691	1,35,59,453
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,56,81,111	21,82,739	1,78,63,850
		**********			----------	----------	----------
		TOTAL(MH)			1,56,81,111	21,82,739	1,78,63,850

	2235	200-OTHER PROGRAMMES	93,114	0	93,114
	**********		----------	----------	----------
	TOTAL(MH)		93,114	0	93,114
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TOTAL(DDO)			1,57,74,225	21,82,739	1,79,56,964
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,54,804	13,90,863	1,08,45,667
	**********		----------	----------	----------
	TOTAL(MH)		94,54,804	13,90,863	1,08,45,667
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TOTAL(DDO)			94,54,804	13,90,863	1,08,45,667
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,34,134	15,88,634	1,57,22,768
		110-ASSISTANCE TO NON-GOVERNMENT	1,45,245	5,40,000	6,85,245

SECONDARY

SCHOOLS

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,42,79,379	21,28,634	1,64,08,013
PUBLIC INSTRUCTION S (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)			1,43,79,379	21,28,634	1,65,08,013
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,32,298	16,18,118	1,34,50,416
			**********		----------	----------	----------

	TOTAL(MH)		1,18,32,298	16,18,118	1,34,50,416
	2235	200-OTHER PROGRAMMES	11,725	0	11,725
	**********		----------	----------	----------
	TOTAL(MH)		11,725	0	11,725
**********			----------	----------	----------
TOTAL(DDO)			1,18,44,023	16,18,118	1,34,62,141
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,88,204	12,30,681	1,05,18,885
	**********		----------	----------	----------
	TOTAL(MH)		92,88,204	12,30,681	1,05,18,885
	2235	200-OTHER PROGRAMMES	52,112	0	52,112
	**********		----------	----------	----------
	TOTAL(MH)		52,112	0	52,112

NAME OF DEPARTMENT	NAME OF 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)			93,40,316	12,30,681	1,05,70,997
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,52,075	13,86,688	97,38,763
		**********					
		TOTAL(MH)			84,04,187	13,86,688	97,90,875
		**********					
		TOTAL(DDO)			1,76,92,391	26,17,369	2,03,09,760
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,61,192	15,94,991	1,35,56,183
		**********					
		TOTAL(MH)			1,19,61,192	15,94,991	1,35,56,183

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TOTAL(DDO)		1,19,61,192	15,94,991	1,35,56,183	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,01,696	23,55,796	1,90,57,492
	**********	----------	----------	----------	
	TOTAL(MH)		1,67,01,696	23,55,796	1,90,57,492
	2235	200-OTHER PROGRAMMES	8,330	0	8,330
	**********	----------	----------	----------	
	TOTAL(MH)		8,330	0	8,330
	**********	----------	----------	----------	
	TOTAL(DDO)		1,67,10,026	23,55,796	1,90,65,822
	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,10,37,288	20,13,505	1,30,50,793

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

NAME OF DEPARTMENT	NAME 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			
			**********		----------	----------	----------
			TOTAL(MH)		1,10,37,288	20,13,505	1,30,50,793
		********************************			----------	----------	----------
		TOTAL(DDO)			1,10,37,288	20,13,505	1,30,50,793
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,85,407	20,38,591	1,56,23,998
			**********		----------	----------	----------
			TOTAL(MH)		1,35,85,407	20,38,591	1,56,23,998
		********************************			----------	----------	----------
		TOTAL(DDO)			1,35,85,407	20,38,591	1,56,23,998
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,98,701	16,14,388	1,10,13,089
			**********		----------	----------	----------
			TOTAL(MH)		93,98,701	16,14,388	1,10,13,089

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TOTAL(DDO)				93,98,701	16,14,388	1,10,13,089	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU	2202	109-GOVERNMENT SECONDARY SCHOOLS		60,78,998	9,10,342	69,89,340	
	**********			----------	----------	----------	
	TOTAL(MH)			60,78,998	9,10,342	69,89,340	
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TOTAL(DDO)				60,78,998	9,10,342	69,89,340	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS		1,13,72,416	15,15,818	1,28,88,234	

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
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			**********		----------	----------	----------
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),		TOTAL(MH)		1,13,72,416	15,15,818	1,28,88,234

S PUNJAB					
(COLLEGES)					
	2235	200-OTHER PROGRAMMES	9,935	0	9,935
	**********		----------	----------	----------
	TOTAL(MH)		1,13,82,351	15,15,818	1,28,98,169
**********			----------	----------	----------
TOTAL(DDO)			1,13,82,351	15,15,818	1,28,98,169
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,44,563	21,16,811	1,74,61,374
	**********		----------	----------	----------
	TOTAL(MH)		1,53,44,563	21,16,811	1,74,61,374
**********			----------	----------	----------
TOTAL(DDO)			1,53,44,563	21,16,811	1,74,61,374
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,25,137	10,77,700	83,02,837

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		TOTAL(MH)			72,25,137	10,77,700	83,02,837
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TOTAL(DDO)					72,25,137	10,77,700	83,02,837
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			64,80,320	9,17,398	73,97,718
		**********			----------	----------	----------
		TOTAL(MH)			64,80,320	9,17,398	73,97,718

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)			64,80,320	9,17,398	73,97,718
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,37,86,283	20,16,536	1,58,02,819

	**********		----------	----------	----------
	TOTAL(MH)		2,02,66,603	29,33,934	2,32,00,537
	2235	200-OTHER PROGRAMMES	21,767	0	21,767
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	TOTAL(MH)		21,767	0	21,767
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TOTAL(DDO)			2,02,88,370	29,33,934	2,32,22,304
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,19,511	12,14,115	1,08,33,626
	**********		----------	----------	----------
	TOTAL(MH)		96,19,511	12,14,115	1,08,33,626
	2235	200-OTHER PROGRAMMES	36,307	0	36,307
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	TOTAL(MH)		36,307	0	36,307
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TOTAL(DDO)					96,55,818	12,14,115	1,08,69,933
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			40,12,466	6,94,299	47,06,765
	**********				----------	----------	----------
	TOTAL(MH)				40,12,466	6,94,299	47,06,765
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TOTAL(DDO)					40,12,466	6,94,299	47,06,765

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	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,58,784	12,01,363	82,60,147
		**********			----------	----------	----------
		TOTAL(MH)			70,58,784	12,01,363	82,60,147

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TOTAL(DDO)			70,58,784	12,01,363	82,60,147
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	62,47,262	8,93,917	71,41,179
	**********		----------	----------	----------
	TOTAL(MH)		62,47,262	8,93,917	71,41,179
	2235	200-OTHER PROGRAMMES	11,875	0	11,875
	**********		----------	----------	----------
	TOTAL(MH)		11,875	0	11,875
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TOTAL(DDO)			62,59,137	8,93,917	71,53,054
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,22,208	13,89,334	1,22,11,542
	**********		----------	----------	----------
	TOTAL(MH)		1,08,22,208	13,89,334	1,22,11,542
	2235	200-OTHER	9,009	0	9,009

PROGRAMMES

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TOTAL(MH)	9,009	0	9,009

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TOTAL(DDO)	1,08,31,217	13,89,334	1,22,20,551

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

NAME OF DEPARTMENT	NAME OF 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	1,40,26,013	20,32,646	1,60,58,659
		**********			----------	----------	----------
		TOTAL(MH)			1,40,35,022	20,32,646	1,60,67,668
		**********			----------	----------	----------
		TOTAL(DDO)			2,48,57,230	34,21,980	2,82,79,210
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	48,98,829	15,94,084	64,92,913

SECONDARY SCHOOL, MANDVI		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		48,98,829	15,94,084	64,92,913
**********			----------	----------	----------
TOTAL(DDO)			48,98,829	15,94,084	64,92,913
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,50,077	11,37,449	79,87,526
	**********		----------	----------	----------
	TOTAL(MH)		68,50,077	11,37,449	79,87,526
**********			----------	----------	----------
TOTAL(DDO)			68,50,077	11,37,449	79,87,526
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,91,55,560	32,00,255	2,23,55,815
	**********		----------	----------	----------
	TOTAL(MH)		1,91,55,560	32,00,255	2,23,55,815
	2235	200-OTHER	10,680	0	10,680

PROGRAMMES

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TOTAL(MH)	10,680	0	10,680	

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

NAME OF DEPARTMENT	NAME OF 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(S COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			1,91,66,240	32,00,255	2,23,66,495
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,96,421	13,43,827	1,09,40,248
		**********					
		TOTAL(MH)			96,07,101	13,43,827	1,09,50,928
		**********					
		TOTAL(DDO)			2,87,62,661	45,44,082	3,33,06,743

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,93,335	13,15,067	82,08,402
	**********		----------	----------	----------
	TOTAL(MH)		68,93,335	13,15,067	82,08,402
**********			----------	----------	----------
TOTAL(DDO)			68,93,335	13,15,067	82,08,402
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,11,354	11,64,238	81,75,592
	**********		----------	----------	----------
	TOTAL(MH)		70,11,354	11,64,238	81,75,592
**********			----------	----------	----------
TOTAL(DDO)			70,11,354	11,64,238	81,75,592
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MARD	2202	109-GOVERNMENT SECONDARY SCHOOLS	81,712	1,15,185	1,96,897
	**********		----------	----------	----------
	TOTAL(MH)		81,712	1,15,185	1,96,897

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

NAME OF DEPARTMENT	NAME OF 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)			81,712	1,15,185	1,96,897
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	44,42,779	0	44,42,779
		**********					
		TOTAL(MH)			45,24,491	1,15,185	46,39,676
		**********					
		TOTAL(DDO)			45,24,491	1,15,185	46,39,676
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL	2202	109-GOVERNMENT SECONDARY	1,13,71,635	14,40,013	1,28,11,648

		SCHOOLS			
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	TOTAL(MH)		1,13,71,635	14,40,013	1,28,11,648
	2235	200-OTHER PROGRAMMES	2,44,023	0	2,44,023
	**********		----------	----------	----------
	TOTAL(MH)		2,44,023	0	2,44,023
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TOTAL(DDO)			1,16,15,658	14,40,013	1,30,55,671
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,66,63,337	22,74,848	1,89,38,185
	**********		----------	----------	----------
	TOTAL(MH)		1,66,63,337	22,74,848	1,89,38,185
	2235	200-OTHER PROGRAMMES	1,60,179	0	1,60,179
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,60,179	0	1,60,179
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,68,23,516	22,74,848	1,90,98,364
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	83,68,251	11,90,664	95,58,915
			**********		----------	----------	----------
			TOTAL(MH)		85,28,430	11,90,664	97,19,094
		**********			----------	----------	----------
		TOTAL(DDO)			2,51,91,767	34,65,512	2,86,57,279
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,11,154	10,04,868	80,16,022

**********					
TOTAL(MH)			70,11,154	10,04,868	80,16,022
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TOTAL(DDO)			70,11,154	10,04,868	80,16,022
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,33,03,355	19,26,394	1,52,29,749
**********					
TOTAL(MH)			1,33,03,355	19,26,394	1,52,29,749
********************************					
TOTAL(DDO)			1,33,03,355	19,26,394	1,52,29,749
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,92,956	7,05,350	55,98,306
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)		48,92,956	7,05,350	55,98,306
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI	2235	200-OTHER PROGRAMMES	11,502	0	11,502
			**********		----------	----------	----------
			TOTAL(MH)		49,04,458	7,05,350	56,09,808
		********************************			----------	----------	----------
		TOTAL(DDO)			49,04,458	7,05,350	56,09,808
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,09,77,647	28,50,518	2,38,28,165
			**********		----------	----------	----------
			TOTAL(MH)		2,09,77,647	28,50,518	2,38,28,165
			2235	200-OTHER PROGRAMMES	14,140	0	14,140
			**********		----------	----------	----------
			TOTAL(MH)		14,140	0	14,140

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TOTAL(DDO)					2,09,91,787	28,50,518	2,38,42,305
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,67,40,189	36,94,777	3,04,34,966
	**********				----------	----------	----------
	TOTAL(MH)				2,67,40,189	36,94,777	3,04,34,966
	2235	200-OTHER PROGRAMMES			2,18,521	0	2,18,521
	**********				----------	----------	----------
	TOTAL(MH)				2,18,521	0	2,18,521
	**********				----------	----------	----------
	TOTAL(DDO)				2,69,58,710	36,94,777	3,06,53,487

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
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,31,66,875	18,42,654	1,50,09,529

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB	SECONDARY SCHOOL, MODEL HOUSE		SECONDARY SCHOOLS		
		**********		----------	----------	----------
		TOTAL(MH)		1,31,66,875	18,42,654	1,50,09,529
		**********		----------	----------	----------
		TOTAL(DDO)		1,31,66,875	18,42,654	1,50,09,529
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,90,86,011	26,39,941	2,17,25,952
		**********		----------	----------	----------
		TOTAL(MH)		1,90,86,011	26,39,941	2,17,25,952
			2235	200-OTHER PROGRAMMES	33,296	0	33,296
		**********		----------	----------	----------
		TOTAL(MH)		33,296	0	33,296
		**********		----------	----------	----------
		TOTAL(DDO)		1,91,19,307	26,39,941	2,17,59,248
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,10,15,980	16,01,053	1,26,17,033

SECONDARY SCHOOL, MOULI		SECONDARY SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			1,10,15,980	16,01,053	1,26,17,033
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TOTAL(DDO)					1,10,15,980	16,01,053	1,26,17,033
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,25,72,364	18,08,129	1,43,80,493
		**********			----------	----------	----------
		TOTAL(MH)			1,25,72,364	18,08,129	1,43,80,493

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
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,25,72,364	18,08,129	1,43,80,493

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,43,472	12,16,901	1,08,60,373
	**********		----------	----------	----------
	TOTAL(MH)		2,22,15,836	30,25,030	2,52,40,866
**********			----------	----------	----------
TOTAL(DDO)			2,22,15,836	30,25,030	2,52,40,866
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,42,375	14,84,869	1,19,27,244
	**********		----------	----------	----------
	TOTAL(MH)		1,04,42,375	14,84,869	1,19,27,244
**********			----------	----------	----------
TOTAL(DDO)			1,04,42,375	14,84,869	1,19,27,244
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,67,521	19,67,072	1,66,34,593
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		TOTAL(MH)			1,46,67,521	19,67,072	1,66,34,593
		2235	200-OTHER PROGRAMMES		18,044	0	18,044
		**********			----------	----------	----------
		TOTAL(MH)			18,044	0	18,044
	**********				----------	----------	----------
	TOTAL(DDO)				1,46,85,565	19,67,072	1,66,52,637

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NADAMPUR	2235	200-OTHER PROGRAMMES	10,000	0	10,000
			**********		----------	----------	----------
			TOTAL(MH)		28,044	0	28,044
		**********			----------	----------	----------

TOTAL(DDO)			1,46,95,565	19,67,072	1,66,62,637
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
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TOTAL(DDO)			1,99,987	0	1,99,987
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,64,950	10,46,163	84,11,113
	**********		----------	----------	----------
	TOTAL(MH)		73,64,950	10,46,163	84,11,113
**********			----------	----------	----------
TOTAL(DDO)			73,64,950	10,46,163	84,11,113
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,15,19,805	30,17,129	2,45,36,934
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			TOTAL(MH)			2,15,19,805	30,17,129	2,45,36,934
			2235	200-OTHER PROGRAMMES		1,19,495	0	1,19,495
			**********		----------	----------	----------	----------
			TOTAL(MH)			1,19,495	0	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)			2,16,39,300	30,17,129	2,46,56,429
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,79,55,073	29,10,813	2,08,65,886
		**********			----------	----------	----------
		TOTAL(MH)			1,80,74,568	29,10,813	2,09,85,381

	2235	200-OTHER PROGRAMMES	5,678	0	5,678
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	TOTAL(MH)		5,678	0	5,678
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TOTAL(DDO)			3,96,00,051	59,27,942	4,55,27,993
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,50,880	7,11,158	62,62,038
	**********		----------	----------	----------
	TOTAL(MH)		55,50,880	7,11,158	62,62,038
	2235	200-OTHER PROGRAMMES	1,77,617	0	1,77,617
	**********		----------	----------	----------
	TOTAL(MH)		1,77,617	0	1,77,617
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TOTAL(DDO)			57,28,497	7,11,158	64,39,655

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,56,181	13,45,372	1,12,01,553
			**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		98,56,181	13,45,372	1,12,01,553
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2235	200-OTHER PROGRAMMES	52,850	0	52,850
			**********		----------	----------	----------
			TOTAL(MH)		99,09,031	13,45,372	1,12,54,403
		**********			----------	----------	----------
		TOTAL(DDO)			99,09,031	13,45,372	1,12,54,403
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,09,529	20,25,133	1,62,34,662

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	TOTAL(MH)		1,42,09,529	20,25,133	1,62,34,662
	2235	200-OTHER PROGRAMMES	10,600	0	10,600
	**********		----------	----------	----------
	TOTAL(MH)		10,600	0	10,600
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TOTAL(DDO)			1,42,20,129	20,25,133	1,62,45,262
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,00,226	26,59,590	2,14,59,816
	**********		----------	----------	----------
	TOTAL(MH)		1,88,00,226	26,59,590	2,14,59,816
	2235	200-OTHER PROGRAMMES	2,65,662	0	2,65,662
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	TOTAL(MH)		2,65,662	0	2,65,662
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		TOTAL(DDO)			1,90,65,888	26,59,590	2,17,25,478

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

NAME OF DEPARTMENT	NAME OF 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	1,68,98,715	23,45,924	1,92,44,639
		**********			----------	----------	----------
		TOTAL(MH)			1,68,98,715	23,45,924	1,92,44,639
	**********				----------	----------	----------
	TOTAL(DDO)				1,68,98,715	23,45,924	1,92,44,639
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,00,837	18,38,985	1,28,39,822
		**********			----------	----------	----------
		TOTAL(MH)			1,10,00,837	18,38,985	1,28,39,822

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TOTAL(DDO)			1,10,00,837	18,38,985	1,28,39,822
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,15,857	11,59,891	83,75,748
	**********		----------	----------	----------
	TOTAL(MH)		72,15,857	11,59,891	83,75,748
**********			----------	----------	----------
TOTAL(DDO)			72,15,857	11,59,891	83,75,748
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAUGAJJA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,78,178	0	2,78,178
	**********		----------	----------	----------
	TOTAL(MH)		2,78,178	0	2,78,178
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TOTAL(DDO)			2,78,178	0	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	19,614	0	19,614
			**********		----------	----------	----------
			TOTAL(MH)		19,614	0	19,614
		**********			----------	----------	----------
		TOTAL(DDO)			19,614	0	19,614
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	85,29,772	11,13,847	96,43,619

				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	1,43,793	0	1,43,793
			**********		----------	----------	----------
			TOTAL(MH)		86,73,565	11,13,847	97,87,412
		**********			----------	----------	----------
		TOTAL(DDO)			86,73,565	11,13,847	97,87,412
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET	2202			109-GOVERNMENT SECONDARY SCHOOLS	1,10,54,763	17,62,265	1,28,17,028
			**********		----------	----------	----------
			TOTAL(MH)		1,10,54,763	17,62,265	1,28,17,028
		**********			----------	----------	----------
		TOTAL(DDO)			1,10,54,763	17,62,265	1,28,17,028

NAME OF DEPARTMENT	NAME OF 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	5,62,57,085	77,95,517	6,40,52,602
		**********		TOTAL(MH)	6,73,11,848	95,57,782	7,68,69,630
		********************************			6,73,11,848	95,57,782	7,68,69,630
		TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,95,82,736	27,21,521	2,23,04,257
		**********		TOTAL(MH)	1,95,82,736	27,21,521	2,23,04,257
		********************************			1,95,82,736	27,21,521	2,23,04,257
		TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,58,616	20,80,574	1,51,39,190
		**********					

		TOTAL(MH)			1,30,58,616	20,80,574	1,51,39,190
		2235	200-OTHER PROGRAMMES		10,481	0	10,481
		**********					
		TOTAL(MH)			10,481	0	10,481
**********							
TOTAL(DDO)					1,30,69,097	20,80,574	1,51,49,671
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS			93,96,156	15,18,374	1,09,14,530
		**********					
		TOTAL(MH)			93,96,156	15,18,374	1,09,14,530

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
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL	2235	200-OTHER PROGRAMMES	0	2,69,487	2,69,487

(COLLEGES)

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	TOTAL(MH)		93,96,156	17,87,861	1,11,84,017
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TOTAL(DDO)			93,96,156	17,87,861	1,11,84,017
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,65,091	6,06,032	41,71,123
	**********		----------	----------	----------
	TOTAL(MH)		35,65,091	6,06,032	41,71,123
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TOTAL(DDO)			35,65,091	6,06,032	41,71,123
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR	2235	200-OTHER PROGRAMMES	56,945	0	56,945
	**********		----------	----------	----------
	TOTAL(MH)		56,945	0	56,945
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TOTAL(DDO)			56,945	0	56,945

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,92,317	17,04,482	1,36,96,799		
	**********		----------	----------	----------		
	TOTAL(MH)		1,19,92,317	17,04,482	1,36,96,799		
	2235	200-OTHER PROGRAMMES	2,57,098	0	2,57,098		
	**********		----------	----------	----------		
	TOTAL(MH)		2,57,098	0	2,57,098		

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,22,49,415	17,04,482	1,39,53,897

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	42,13,039	6,16,767	48,29,806
	**********		----------	----------	----------
	TOTAL(MH)		44,70,137	6,16,767	50,86,904
**********			----------	----------	----------
TOTAL(DDO)			1,64,62,454	23,21,249	1,87,83,703
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAP	2202	109-GOVERNMENT SECONDARY SCHOOLS	9,83,999	0	9,83,999
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	TOTAL(MH)		9,83,999	0	9,83,999
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TOTAL(DDO)			9,83,999	0	9,83,999
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	64,07,251	9,16,915	73,24,166
	**********		----------	----------	----------
	TOTAL(MH)		64,07,251	9,16,915	73,24,166

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TOTAL(DDO)					64,07,251	9,16,915	73,24,166
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,12,13,766	16,21,199	1,28,34,965
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	TOTAL(MH)				1,12,13,766	16,21,199	1,28,34,965

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
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA	2235	200-OTHER PROGRAMMES	1,96,490	0	1,96,490
		**********			----------	----------	----------
		TOTAL(MH)			1,96,490	0	1,96,490
		**********			----------	----------	----------
		TOTAL(DDO)			1,14,10,256	16,21,199	1,30,31,455

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	57,00,840	7,83,362	64,84,202
	**********		----------	----------	----------
	TOTAL(MH)		57,00,840	7,83,362	64,84,202
	2235	200-OTHER PROGRAMMES	49,937	0	49,937
	**********		----------	----------	----------
	TOTAL(MH)		49,937	0	49,937
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TOTAL(DDO)			57,50,777	7,83,362	65,34,139
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,38,107	23,56,933	1,85,95,040
	**********		----------	----------	----------
	TOTAL(MH)		1,62,38,107	23,56,933	1,85,95,040
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TOTAL(DDO)			1,62,38,107	23,56,933	1,85,95,040

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,53,432	13,37,928	1,05,91,360
			**********		----------	----------	----------
			TOTAL(MH)		92,53,432	13,37,928	1,05,91,360

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			92,53,432	13,37,928	1,05,91,360
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATRAN	2235	200-OTHER PROGRAMMES	9,404	0	9,404
			**********		----------	----------	----------
			TOTAL(MH)		92,62,836	13,37,928	1,06,00,764
			**********		----------	----------	----------

TOTAL(DDO)			92,62,836	13,37,928	1,06,00,764
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,99,779	23,29,090	1,85,28,869
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,61,99,779	23,29,090	1,85,28,869
**********		----------	----------	----------	----------
TOTAL(DDO)			1,61,99,779	23,29,090	1,85,28,869
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,09,91,547	29,35,883	2,39,27,430
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,09,91,547	29,35,883	2,39,27,430
**********		----------	----------	----------	----------
TOTAL(DDO)			2,09,91,547	29,35,883	2,39,27,430
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,69,15,133	24,87,944	1,94,03,077

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			TOTAL(MH)		1,69,15,133	24,87,944	1,94,03,077

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NAME OF DEPARTMENT	NAME OF 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)			1,69,15,133	24,87,944	1,94,03,077
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,10,389	11,48,378	95,58,767
		**********		----------	----------	----------	
		TOTAL(MH)			2,53,25,522	36,36,322	2,89,61,844
			2235	200-OTHER PROGRAMMES	3,86,992	0	3,86,992
		**********		----------	----------	----------	
		TOTAL(MH)			3,86,992	0	3,86,992

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TOTAL(DDO)			2,57,12,514	36,36,322	2,93,48,836
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,32,82,012	21,09,053	1,53,91,065
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,32,82,012	21,09,053	1,53,91,065
**********		----------	----------	----------	----------
TOTAL(DDO)			1,32,82,012	21,09,053	1,53,91,065
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,02,397	24,77,621	2,11,80,018
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,87,02,397	24,77,621	2,11,80,018
**********		----------	----------	----------	----------
TOTAL(DDO)			1,87,02,397	24,77,621	2,11,80,018
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,78,800	8,91,108	77,69,908

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)		68,78,800	8,91,108	77,69,908
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			68,78,800	8,91,108	77,69,908
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,61,928	11,19,780	1,03,81,708
			**********				
			TOTAL(MH)		1,61,40,728	20,10,888	1,81,51,616
			2235	200-OTHER PROGRAMMES	16,670	0	16,670
			**********				
			TOTAL(MH)		16,670	0	16,670

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TOTAL(DDO)			1,61,57,398	20,10,888	1,81,68,286
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR PROSLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,90,680	17,572	49,08,252
	**********		----------	----------	----------
	TOTAL(MH)		48,90,680	17,572	49,08,252
**********			----------	----------	----------
TOTAL(DDO)			48,90,680	17,572	49,08,252
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,88,499	13,37,957	93,26,456
	**********		----------	----------	----------
	TOTAL(MH)		79,88,499	13,37,957	93,26,456
**********			----------	----------	----------
TOTAL(DDO)			79,88,499	13,37,957	93,26,456

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 INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,33,042	8,26,424	64,59,466
			**********		----------	----------	----------
			TOTAL(MH)		56,33,042	8,26,424	64,59,466
			2235	200-OTHER PROGRAMMES	24,205	0	24,205
			**********		----------	----------	----------
			TOTAL(MH)		24,205	0	24,205
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TOTAL(DDO)					56,57,247	8,26,424	64,83,671
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,46,26,105	19,28,720	1,65,54,825
			**********		----------	----------	----------
			TOTAL(MH)		1,46,26,105	19,28,720	1,65,54,825

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TOTAL(DDO)					1,46,26,105	19,28,720	1,65,54,825
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,09,20,881	15,99,234	1,25,20,115
	**********				----------	----------	----------
	TOTAL(MH)				1,09,20,881	15,99,234	1,25,20,115
	2235	200-OTHER PROGRAMMES			1,24,639	0	1,24,639
	**********				----------	----------	----------
	TOTAL(MH)				1,24,639	0	1,24,639
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	TOTAL(DDO)				1,10,45,520	15,99,234	1,26,44,754

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,80,611	16,49,055	1,13,29,666
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	43,63,557	31,11,184	74,74,741
			**********		----------	----------	----------
			TOTAL(MH)		1,41,68,807	47,60,239	1,89,29,046
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TOTAL(DDO)					2,50,89,688	63,59,473	3,14,49,161
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA			2202	109-GOVERNMENT SECONDARY SCHOOLS	58,47,635	9,34,386	67,82,021
			**********		----------	----------	----------
			TOTAL(MH)		58,47,635	9,34,386	67,82,021
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TOTAL(DDO)					58,47,635	9,34,386	67,82,021

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	2,61,76,114	34,68,011	2,96,44,125
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	TOTAL(MH)		2,61,76,114	34,68,011	2,96,44,125
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TOTAL(DDO)			2,61,76,114	34,68,011	2,96,44,125
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	56,31,132	8,06,668	64,37,800
	**********		----------	----------	----------
	TOTAL(MH)		56,31,132	8,06,668	64,37,800

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
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			56,31,132	8,06,668	64,37,800

(COLLEGES)

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,92,561	17,44,103	1,43,36,664
	**********		----------	----------	----------
	TOTAL(MH)		1,82,23,693	25,50,771	2,07,74,464
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,83,23,693	25,50,771	2,08,74,464
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,23,07,034	31,39,073	2,54,46,107
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	TOTAL(MH)		2,23,07,034	31,39,073	2,54,46,107
	2235	200-OTHER	9,980	0	9,980

		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			9,980	0	9,980
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TOTAL(DDO)					2,23,17,014	31,39,073	2,54,56,087
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE	2202	109-GOVERNMENT SECONDARY SCHOOLS			68,11,021	8,54,399	76,65,420
		**********			----------	----------	----------
		TOTAL(MH)			68,11,021	8,54,399	76,65,420

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

NAME OF DEPARTMENT	NAME OF 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)			68,11,021	8,54,399	76,65,420

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,27,917	18,30,431	1,23,58,348
	**********		----------	----------	----------
	TOTAL(MH)		1,73,38,938	26,84,830	2,00,23,768
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TOTAL(DDO)			1,73,38,938	26,84,830	2,00,23,768
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS	2202	109-GOVERNMENT SECONDARY SCHOOLS	41,12,631	6,21,730	47,34,361
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	TOTAL(MH)		41,12,631	6,21,730	47,34,361
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TOTAL(DDO)			41,12,631	6,21,730	47,34,361
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,71,446	15,80,179	1,25,51,625
	**********		----------	----------	----------
	TOTAL(MH)		1,09,71,446	15,80,179	1,25,51,625

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TOTAL(DDO)					1,09,71,446	15,80,179	1,25,51,625
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

NAME OF DEPARTMENT	NAME OF 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, SAFDARPUR	2202	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	13,74,91,085	2,26,93,779	16,01,84,864
				110-ASSISTANCE	1,85,35,399	60,18,030	2,45,53,429

		TO NON-GOVERNMENT SECONDARY SCHOOLS			
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	TOTAL(MH)		16,38,74,426	2,87,11,809	19,25,86,235
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TOTAL(DDO)			16,38,74,426	2,87,11,809	19,25,86,235
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,91,496	11,15,897	90,07,393
	**********	----------	----------	----------	
	TOTAL(MH)		78,91,496	11,15,897	90,07,393
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TOTAL(DDO)			78,91,496	11,15,897	90,07,393
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,20,68,331	17,28,826	1,37,97,157
	**********	----------	----------	----------	
	TOTAL(MH)		1,20,68,331	17,28,826	1,37,97,157

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		TOTAL(DDO)			1,20,68,331	17,28,826	1,37,97,157
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	98,63,572	13,40,020	1,12,03,592

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
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		TOTAL(MH)			98,63,572	13,40,020	1,12,03,592
		**********			----------	----------	----------
		TOTAL(DDO)			98,63,572	13,40,020	1,12,03,592
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,60,876	22,28,315	1,84,89,191
		**********			----------	----------	----------
		TOTAL(MH)			1,62,60,876	22,28,315	1,84,89,191

	2235	200-OTHER PROGRAMMES	12,858	0	12,858
	**********		----------	----------	----------
	TOTAL(MH)		12,858	0	12,858
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TOTAL(DDO)			1,62,73,734	22,28,315	1,85,02,049
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH	2202	109-GOVERNMENT SECONDARY SCHOOLS	55,27,667	7,52,891	62,80,558
	**********		----------	----------	----------
	TOTAL(MH)		55,27,667	7,52,891	62,80,558
	2235	200-OTHER PROGRAMMES	8,383	0	8,383
	**********		----------	----------	----------
	TOTAL(MH)		8,383	0	8,383
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TOTAL(DDO)			55,36,050	7,52,891	62,88,941

		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,69,181	14,41,391	1,14,10,572

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

NAME OF DEPARTMENT	NAME OF 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(MH)		99,69,181	14,41,391	1,14,10,572
			2235	200-OTHER PROGRAMMES	86,408	0	86,408
			**********				
			TOTAL(MH)		1,00,55,589	14,41,391	1,14,96,980
		******************************					
		TOTAL(DDO)			1,00,55,589	14,41,391	1,14,96,980
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	2,11,45,207	30,89,100	2,42,34,307

SECONDARY SCHOOL, SANAUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,11,45,207	30,89,100	2,42,34,307
	2235	200-OTHER	2,84,596	0	2,84,596
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		2,84,596	0	2,84,596
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TOTAL(DDO)			2,14,29,803	30,89,100	2,45,18,903
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,44,62,649	20,50,933	1,65,13,582
SECONDARY SCHOOL, SANDAUR		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,44,62,649	20,50,933	1,65,13,582
	2235	200-OTHER	76,671	0	76,671
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		76,671	0	76,671

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

NAME OF DEPARTMENT	NAME OF 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)			1,45,39,320	20,50,933	1,65,90,253
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,19,10,882	17,41,145	1,36,52,027
		**********			----------	----------	----------
		TOTAL(MH)			1,19,87,553	17,41,145	1,37,28,698
			2235	200-OTHER PROGRAMMES	30,701	0	30,701
		**********			----------	----------	----------
		TOTAL(MH)			30,701	0	30,701

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TOTAL(DDO)			2,64,80,903	37,92,078	3,02,72,981
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,05,018	11,22,821	89,27,839
	**********		----------	----------	----------
	TOTAL(MH)		78,05,018	11,22,821	89,27,839
**********			----------	----------	----------
TOTAL(DDO)			78,05,018	11,22,821	89,27,839
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,72,77,066	33,57,670	3,06,34,736
	**********		----------	----------	----------
	TOTAL(MH)		2,72,77,066	33,57,670	3,06,34,736
	2235	200-OTHER PROGRAMMES	5,891	0	5,891
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		5,891	0	5,891
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,72,82,957	33,57,670	3,06,40,627
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANIPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	62,095	62,095
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	2,85,000	2,85,000
			**********		----------	----------	----------
			TOTAL(MH)		5,891	3,47,095	3,52,986
		**********			----------	----------	----------
		TOTAL(DDO)			2,72,82,957	37,04,765	3,09,87,722

PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARABHA	2235	200-OTHER PROGRAMMES	0	11,968	11,968
	**********		----------	----------	----------
	TOTAL(MH)		0	11,968	11,968
**********			----------	----------	----------
TOTAL(DDO)			0	11,968	11,968
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,53,823	14,58,883	1,25,12,706
	**********		----------	----------	----------
	TOTAL(MH)		1,10,53,823	14,58,883	1,25,12,706
	2235	200-OTHER PROGRAMMES	3,58,637	0	3,58,637
	**********		----------	----------	----------

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
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				TOTAL(MH)	3,58,637	0	3,58,637
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,14,12,460	14,58,883	1,28,71,343
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,78,101	18,62,181	1,47,40,282
			**********		----------	----------	----------
			TOTAL(MH)		1,32,36,738	18,62,181	1,50,98,919
			2235	200-OTHER PROGRAMMES	19,279	0	19,279
			**********		----------	----------	----------
			TOTAL(MH)		19,279	0	19,279
		**********			----------	----------	----------
		TOTAL(DDO)			2,43,09,840	33,21,064	2,76,30,904
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA	2202	109-GOVERNMENT SECONDARY	1,05,45,605	14,98,144	1,20,43,749

			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		1,05,45,605	14,98,144	1,20,43,749	
********************************				----------	----------	----------	
TOTAL(DDO)				1,05,45,605	14,98,144	1,20,43,749	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,39,555	16,00,199	1,28,39,754	
		**********		----------	----------	----------	
		TOTAL(MH)		1,12,39,555	16,00,199	1,28,39,754	
		2235	200-OTHER PROGRAMMES	13,084	0	13,084	

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)		13,084	0	13,084

		**********			----------	----------	----------
		TOTAL(DDO)			1,12,52,639	16,00,199	1,28,52,838
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,34,605	16,15,125	1,28,49,730
			**********		----------	----------	----------
			TOTAL(MH)		1,12,34,605	16,15,125	1,28,49,730
		**********			----------	----------	----------
		TOTAL(DDO)			1,12,34,605	16,15,125	1,28,49,730
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,62,62,615	63,66,345	5,26,28,960
			**********		----------	----------	----------
			TOTAL(MH)		4,62,62,615	63,66,345	5,26,28,960
			2235	200-OTHER PROGRAMMES	13,000	0	13,000
			**********		----------	----------	----------
			TOTAL(MH)		13,000	0	13,000

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TOTAL(DDO)					4,62,75,615	63,66,345	5,26,41,960
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			1,24,133	0	1,24,133
		104-GRATUITIES			9,00,000	0	9,00,000
		115-LEAVE ENCASHMENT BENEFITS			4,46,798	0	4,46,798
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		14,70,931	0	14,70,931
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,528	0	93,528

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	TOTAL(MH)		15,64,459	0	15,64,459
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TOTAL(DDO)			15,64,459	0	15,64,459
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,38,250	8,82,024	69,20,274
	**********		----------	----------	----------
	TOTAL(MH)		60,38,250	8,82,024	69,20,274
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TOTAL(DDO)			60,38,250	8,82,024	69,20,274
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,29,221	17,97,397	1,42,26,618
	**********		----------	----------	----------
	TOTAL(MH)		1,24,29,221	17,97,397	1,42,26,618
	2235	200-OTHER PROGRAMMES	37,652	0	37,652
	**********		----------	----------	----------

		TOTAL(MH)			37,652	0	37,652
		**********			----------	----------	----------
		TOTAL(DDO)			1,24,66,873	17,97,397	1,42,64,270
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHEKHSUBHAN FAZILKA	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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,00,000	0	1,00,000
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,22,85,674	17,01,668	1,39,87,342

SECONDARY SCHOOL, SHER MAJRA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,23,85,674	17,01,668	1,40,87,342
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TOTAL(DDO)			1,23,85,674	17,01,668	1,40,87,342
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	32,92,943	5,46,433	38,39,376
SECONDARY SCHOOL, SHERPUR KALAN		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		32,92,943	5,46,433	38,39,376
	2235	200-OTHER	0	6,509	6,509
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		0	6,509	6,509
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TOTAL(DDO)			32,92,943	5,52,942	38,45,885
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,66,73,432	24,07,130	1,90,80,562
SECONDARY SCHOOL, SIDHWAN		SECONDARY			

			**********		1,66,73,432	24,07,130	1,90,80,562
			TOTAL(MH)				
			**********		1,66,73,432	24,07,130	1,90,80,562
			TOTAL(DDO)				

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

NAME OF DEPARTMENT	NAME OF 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, SIDHWAN BET(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	43,88,965	7,24,858	51,13,823
		**********					
		TOTAL(MH)			43,88,965	7,24,858	51,13,823
		**********					
		TOTAL(DDO)			43,88,965	7,24,858	51,13,823
		PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,07,08,492	15,13,895	1,22,22,387

SECONDARY SCHOOL, SIDHWAN DORA		SECONDARY SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,07,08,492	15,13,895	1,22,22,387
	2235	200-OTHER PROGRAMMES	25,597	0	25,597
	**********		----------	----------	----------
	TOTAL(MH)		25,597	0	25,597
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TOTAL(DDO)			1,07,34,089	15,13,895	1,22,47,984
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,36,218	17,03,635	1,18,39,853
	**********		----------	----------	----------
	TOTAL(MH)		1,01,36,218	17,03,635	1,18,39,853
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TOTAL(DDO)			1,01,36,218	17,03,635	1,18,39,853
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA	2202	109-GOVERNMENT SECONDARY	86,17,425	14,28,101	1,00,45,526

SCHOOLS

		**********			----------	----------	----------
		TOTAL(MH)			86,17,425	14,28,101	1,00,45,526

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

NAME OF DEPARTMENT	NAME OF 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)			86,17,425	14,28,101	1,00,45,526
		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)		91,07,060	14,28,101	1,05,35,161
**********			----------	----------	----------
TOTAL(DDO)			91,07,060	14,28,101	1,05,35,161
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,48,171	18,13,812	1,52,61,983
	**********		----------	----------	----------
	TOTAL(MH)		1,34,48,171	18,13,812	1,52,61,983
	2235	200-OTHER PROGRAMMES	10,294	0	10,294
	**********		----------	----------	----------
	TOTAL(MH)		10,294	0	10,294
**********			----------	----------	----------
TOTAL(DDO)			1,34,58,465	18,13,812	1,52,72,277
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOANDH MAKSOODPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,67,506	0	2,67,506
	**********		----------	----------	----------
	TOTAL(MH)		2,67,506	0	2,67,506

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			2,67,506	0	2,67,506
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)					
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,92,48,410	26,97,979	2,19,46,389
		**********			1,95,15,916	26,97,979	2,22,13,895
		TOTAL(MH)					
			2235	200-OTHER PROGRAMMES	2,12,061	0	2,12,061
		**********			2,12,061	0	2,12,061
		TOTAL(MH)					

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TOTAL(DDO)			1,97,27,977	26,97,979	2,24,25,956
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
	**********		----------	----------	----------
	TOTAL(MH)		4,28,285	0	4,28,285
**********			----------	----------	----------
TOTAL(DDO)			4,28,285	0	4,28,285
PRINCIPAL,GOVERNMENT SENIOR	2202	109-GOVERNMENT	1,37,14,809	20,45,532	1,57,60,341

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
		SECONDARY SCHOOL, SUKHSAAL		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,37,14,809	20,45,532	1,57,60,341
		**********			----------	----------	----------
		TOTAL(DDO)			1,37,14,809	20,45,532	1,57,60,341
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,80,82,115	37,63,502	3,18,45,617
			**********		----------	----------	----------
			TOTAL(MH)		2,80,82,115	37,63,502	3,18,45,617
			2235	200-OTHER PROGRAMMES	1,01,005	0	1,01,005
			**********		----------	----------	----------
			TOTAL(MH)		1,01,005	0	1,01,005
		**********			----------	----------	----------

TOTAL(DDO)			2,81,83,120	37,63,502	3,19,46,622
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	42,34,114	9,32,924	51,67,038
	**********		----------	----------	----------
	TOTAL(MH)		42,34,114	9,32,924	51,67,038
	**********		----------	----------	----------

NAME OF DEPARTMENT	NAME OF 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)			42,34,114	9,32,924	51,67,038

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	45,49,905	6,14,250	51,64,155
			**********		87,84,019	15,47,174	1,03,31,193
			TOTAL(MH)				
			2235	200-OTHER PROGRAMMES	25,208	0	25,208
			**********		25,208	0	25,208
			TOTAL(MH)				
			**********		88,09,227	15,47,174	1,03,56,401
			TOTAL(DDO)				
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,77,42,323	26,03,605	2,03,45,928
			**********		1,77,42,323	26,03,605	2,03,45,928
			TOTAL(MH)				
			2235	200-OTHER	37,609	0	37,609

			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)		37,609	0	37,609	
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TOTAL(DDO)				1,77,79,932	26,03,605	2,03,83,537	
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,83,54,885	25,82,496	2,09,37,381	
		**********		----------	----------	----------	
		TOTAL(MH)		1,83,54,885	25,82,496	2,09,37,381	
		2235	200-OTHER PROGRAMMES	82,919	0	82,919	

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
			**********		----------	----------	----------
			TOTAL(MH)		82,919	0	82,919

		**********			----------	----------	----------
		TOTAL(DDO)			1,84,37,804	25,82,496	2,10,20,300
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,10,82,687	29,12,489	2,39,95,176
		**********			----------	----------	----------
		TOTAL(MH)			2,10,82,687	29,12,489	2,39,95,176
			2235	200-OTHER PROGRAMMES	79,972	0	79,972
		**********			----------	----------	----------
		TOTAL(MH)			79,972	0	79,972
		**********			----------	----------	----------
		TOTAL(DDO)			2,11,62,659	29,12,489	2,40,75,148
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TAPPA	2202	109-GOVERNMENT SECONDARY SCHOOLS	0	69,948	69,948
		**********			----------	----------	----------
		TOTAL(MH)			0	69,948	69,948

			2235	200-OTHER	45,450	0	45,450
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		45,450	0	45,450
********************************					----------	----------	----------
TOTAL(DDO)					45,450	69,948	1,15,398
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,24,10,860	18,43,736	1,42,54,596

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

NAME OF DEPARTMENT	NAME OF 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)		1,24,10,860	18,43,736	1,42,54,596
			2235	200-OTHER	25,440	0	25,440

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,24,36,300	18,43,736	1,42,80,036
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TOTAL(DDO)			1,24,36,300	18,43,736	1,42,80,036
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,15,286	14,79,125	1,07,94,411
	**********		----------	----------	----------
	TOTAL(MH)		93,15,286	14,79,125	1,07,94,411
********			----------	----------	----------
TOTAL(DDO)			93,15,286	14,79,125	1,07,94,411
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,64,91,661	25,43,857	1,90,35,518
	**********		----------	----------	----------
	TOTAL(MH)		1,64,91,661	25,43,857	1,90,35,518
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		TOTAL(DDO)			1,64,91,661	25,43,857	1,90,35,518
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,85,572	19,03,907	1,58,89,479
		**********					
		TOTAL(MH)			1,39,85,572	19,03,907	1,58,89,479
			2235	200-OTHER	55,682	0	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
				PROGRAMMES			
			**********				
			TOTAL(MH)		55,682	0	55,682
		******************************					
		TOTAL(DDO)			1,40,41,254	19,03,907	1,59,45,161
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,52,450	18,17,001	1,49,69,451

(COLLEGES)

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		TOTAL(MH)	1,31,52,450	18,17,001	1,49,69,451
	2235	200-OTHER PROGRAMMES	4,68,564	0	4,68,564
		**********	----------	----------	----------
		TOTAL(MH)	4,68,564	0	4,68,564
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TOTAL(DDO)			1,36,21,014	18,17,001	1,54,38,015
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,84,095	10,51,224	86,35,319
		**********	----------	----------	----------
		TOTAL(MH)	75,84,095	10,51,224	86,35,319
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TOTAL(DDO)			75,84,095	10,51,224	86,35,319
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA	2202	109-GOVERNMENT SECONDARY	88,09,833	15,12,266	1,03,22,099

SCHOOLS

			**********		----------	----------	----------
			TOTAL(MH)		88,09,833	15,12,266	1,03,22,099
			**********		----------	----------	----------
			TOTAL(DDO)		88,09,833	15,12,266	1,03,22,099

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

NAME OF DEPARTMENT	NAME OF 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, USMANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,05,215	10,25,004	82,30,219
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	0	1,70,289	1,70,289
			**********		----------	----------	----------
			TOTAL(MH)		72,05,215	11,95,293	84,00,508

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TOTAL(DDO)			72,05,215	11,95,293	84,00,508
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,32,332	8,91,243	82,23,575
	**********		----------	----------	----------
	TOTAL(MH)		73,32,332	8,91,243	82,23,575
******************************			----------	----------	----------
TOTAL(DDO)			73,32,332	8,91,243	82,23,575
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,84,713	9,72,974	78,57,687
	**********		----------	----------	----------
	TOTAL(MH)		68,84,713	9,72,974	78,57,687
	2235	200-OTHER PROGRAMMES	48,069	0	48,069
	**********		----------	----------	----------
	TOTAL(MH)		48,069	0	48,069

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		TOTAL(DDO)			69,32,782	9,72,974	79,05,756

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

NAME OF DEPARTMENT	NAME OF 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, WADALA GRANTHIA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,91,54,465	43,37,601	3,34,92,066
		**********			----------	----------	----------
		TOTAL(MH)			2,91,54,465	43,37,601	3,34,92,066
		**********			----------	----------	----------
		TOTAL(DDO)			2,91,54,465	43,37,601	3,34,92,066
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,00,42,363	13,30,318	1,13,72,681
		**********			----------	----------	----------
		TOTAL(MH)			1,00,42,363	13,30,318	1,13,72,681

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TOTAL(DDO)			1,00,42,363	13,30,318	1,13,72,681
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,04,476	18,64,874	1,49,69,350
	**********		----------	----------	----------
	TOTAL(MH)		1,31,04,476	18,64,874	1,49,69,350
**********			----------	----------	----------
TOTAL(DDO)			1,31,04,476	18,64,874	1,49,69,350
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,71,11,444	25,04,728	1,96,16,172
	**********		----------	----------	----------
	TOTAL(MH)		1,71,11,444	25,04,728	1,96,16,172
**********			----------	----------	----------
TOTAL(DDO)			1,71,11,444	25,04,728	1,96,16,172
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,77,822	20,66,283	1,62,44,105

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,41,77,822	20,66,283	1,62,44,105
		**********					
		TOTAL(DDO)			1,41,77,822	20,66,283	1,62,44,105
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,32,740	6,59,436	57,92,176
			**********				
			TOTAL(MH)		51,32,740	6,59,436	57,92,176
			2235	200-OTHER PROGRAMMES	12,524	0	12,524
			**********				
			TOTAL(MH)		12,524	0	12,524

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TOTAL(DDO)			51,45,264	6,59,436	58,04,700
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	99,68,495	14,33,762	1,14,02,257
	**********		----------	----------	----------
	TOTAL(MH)		99,68,495	14,33,762	1,14,02,257
	2235	200-OTHER PROGRAMMES	24,321	0	24,321
	**********		----------	----------	----------
	TOTAL(MH)		24,321	0	24,321
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TOTAL(DDO)			99,92,816	14,33,762	1,14,26,578
PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA	2235	200-OTHER PROGRAMMES	28,73,738	0	28,73,738
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		28,73,738	0	28,73,738
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			28,73,738	0	28,73,738
		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,77,414	14,85,711	1,20,63,125
		**********					
		TOTAL(MH)			1,34,51,152	14,85,711	1,49,36,863
	**********						
	TOTAL(DDO)				1,34,51,152	14,85,711	1,49,36,863
		PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,96,66,548	40,30,828	3,36,97,376
		**********					
		TOTAL(MH)			2,96,66,548	40,30,828	3,36,97,376

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TOTAL(DDO)					2,96,66,548	40,30,828	3,36,97,376
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,73,15,388	25,48,535	1,98,63,923
	**********				----------	----------	----------
	TOTAL(MH)				1,73,15,388	25,48,535	1,98,63,923
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TOTAL(DDO)					1,73,15,388	25,48,535	1,98,63,923
PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,35,91,869	18,96,426	1,54,88,295
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			1,35,91,869	18,96,426	1,54,88,295

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA	2235	200-OTHER PROGRAMMES	56,622	0	56,622
		**********		----------	----------	----------	
		TOTAL(MH)			1,36,48,491	18,96,426	1,55,44,917
		********************************		----------	----------	----------	
		TOTAL(DDO)			1,36,48,491	18,96,426	1,55,44,917
		PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,39,295	17,67,603	1,41,06,898
		**********		----------	----------	----------	
		TOTAL(MH)			1,23,39,295	17,67,603	1,41,06,898
		********************************		----------	----------	----------	
		TOTAL(DDO)			1,23,39,295	17,67,603	1,41,06,898
		PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,76,842	7,32,226	76,09,068
		**********		----------	----------	----------	

		TOTAL(MH)			68,76,842	7,32,226	76,09,068
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TOTAL(DDO)					68,76,842	7,32,226	76,09,068
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,40,95,662	19,38,120	1,60,33,782
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,40,95,662	19,38,120	1,60,33,782
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	TOTAL(DDO)				1,40,95,662	19,38,120	1,60,33,782

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

NAME OF DEPARTMENT	NAME OF 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 SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,98,96,612	26,01,631	2,24,98,243

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	TOTAL(MH)		1,98,96,612	26,01,631	2,24,98,243
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TOTAL(DDO)			1,98,96,612	26,01,631	2,24,98,243
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,23,635	15,64,506	1,16,88,141
	**********		----------	----------	----------
	TOTAL(MH)		1,01,23,635	15,64,506	1,16,88,141
**********			----------	----------	----------
TOTAL(DDO)			1,01,23,635	15,64,506	1,16,88,141
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,25,71,073	32,38,679	2,58,09,752
	**********		----------	----------	----------
	TOTAL(MH)		2,25,71,073	32,38,679	2,58,09,752
**********			----------	----------	----------
TOTAL(DDO)			2,25,71,073	32,38,679	2,58,09,752

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,39,53,746	36,01,028	2,75,54,774
	**********		----------	----------	----------
	TOTAL(MH)		2,39,53,746	36,01,028	2,75,54,774
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TOTAL(DDO)			2,39,53,746	36,01,028	2,75,54,774
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,39,417	15,02,991	1,36,42,408

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		1,21,39,417	15,02,991	1,36,42,408
		********************************			----------	----------	----------
		TOTAL(DDO)			1,21,39,417	15,02,991	1,36,42,408

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,75,909	20,20,508	1,56,96,417
		**********		----------	----------	----------	
		TOTAL(MH)			1,36,75,909	20,20,508	1,56,96,417
		**********		----------	----------	----------	
		TOTAL(DDO)			1,36,75,909	20,20,508	1,56,96,417
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,59,09,561	21,94,708	1,81,04,269
		**********		----------	----------	----------	
		TOTAL(MH)			1,59,09,561	21,94,708	1,81,04,269
		**********		----------	----------	----------	
		TOTAL(DDO)			1,59,09,561	21,94,708	1,81,04,269
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,74,035	16,72,335	1,25,46,370
		**********		----------	----------	----------	
		TOTAL(MH)			1,08,74,035	16,72,335	1,25,46,370

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TOTAL(DDO)					1,08,74,035	16,72,335	1,25,46,370
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU			2202	109-GOVERNMENT SECONDARY SCHOOLS	85,68,925	12,06,459	97,75,384
			**********		----------	----------	----------
			TOTAL(MH)		85,68,925	12,06,459	97,75,384

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
		**********			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			85,68,925	12,06,459	97,75,384
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	48,44,896	7,08,972	55,53,868

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	TOTAL(MH)		1,34,13,821	19,15,431	1,53,29,252
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TOTAL(DDO)			1,34,13,821	19,15,431	1,53,29,252
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,71,026	10,40,635	74,11,661
	**********		----------	----------	----------
	TOTAL(MH)		63,71,026	10,40,635	74,11,661
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TOTAL(DDO)			63,71,026	10,40,635	74,11,661
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,56,138	16,00,184	1,28,56,322
	**********		----------	----------	----------
	TOTAL(MH)		1,12,56,138	16,00,184	1,28,56,322
********************************			----------	----------	----------
TOTAL(DDO)			1,12,56,138	16,00,184	1,28,56,322

		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,51,647	9,61,064	94,12,711
			**********		----------	----------	----------
			TOTAL(MH)		84,51,647	9,61,064	94,12,711

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
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			84,51,647	9,61,064	94,12,711
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	58,20,508	8,37,354	66,57,862
			**********		----------	----------	----------
			TOTAL(MH)		1,42,72,155	17,98,418	1,60,70,573

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TOTAL(DDO)			1,42,72,155	17,98,418	1,60,70,573
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,14,605	16,47,241	1,28,61,846
	**********		----------	----------	----------
	TOTAL(MH)		1,12,14,605	16,47,241	1,28,61,846
**********			----------	----------	----------
TOTAL(DDO)			1,12,14,605	16,47,241	1,28,61,846
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,24,205	9,17,321	79,41,526
	**********		----------	----------	----------
	TOTAL(MH)		70,24,205	9,17,321	79,41,526
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TOTAL(DDO)			70,24,205	9,17,321	79,41,526
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU	2202	109-GOVERNMENT SECONDARY SCHOOLS	96,29,458	14,12,602	1,10,42,060

			**********		96,29,458	14,12,602	1,10,42,060
			TOTAL(MH)				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		********************************			96,29,458	14,12,602	1,10,42,060
PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTION S (COLLEGES) PUNJAB	TOTAL(DDO)					
		PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,42,350	18,88,011	1,58,30,361
		**********			2,35,71,808	33,00,613	2,68,72,421
		TOTAL(MH)					
		********************************			2,35,71,808	33,00,613	2,68,72,421
		TOTAL(DDO)					

PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,71,156	13,99,742	1,24,70,898
	**********		----------	----------	----------
	TOTAL(MH)		1,10,71,156	13,99,742	1,24,70,898
**********			----------	----------	----------
TOTAL(DDO)			1,10,71,156	13,99,742	1,24,70,898
PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,89,739	12,13,903	1,01,03,642
	**********		----------	----------	----------
	TOTAL(MH)		88,89,739	12,13,903	1,01,03,642
**********			----------	----------	----------
TOTAL(DDO)			88,89,739	12,13,903	1,01,03,642
PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,51,145	25,65,237	1,38,16,382
		110-ASSISTANCE TO	2,34,294	0	2,34,294

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

NAME OF DEPARTMENT	NAME 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)		1,14,85,439	25,65,237	1,40,50,676
		**********			----------	----------	----------
		TOTAL(DDO)			1,14,85,439	25,65,237	1,40,50,676
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	34,45,955	2,44,04,627
			**********		----------	----------	----------
			TOTAL(MH)		2,09,58,672	34,45,955	2,44,04,627
		**********			----------	----------	----------
		TOTAL(DDO)			2,09,58,672	34,45,955	2,44,04,627

PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,63,785	9,71,220	76,35,005
	**********		----------	----------	----------
	TOTAL(MH)		66,63,785	9,71,220	76,35,005
	2235	200-OTHER PROGRAMMES	2,21,861	0	2,21,861
	**********		----------	----------	----------
	TOTAL(MH)		2,21,861	0	2,21,861
******************************			----------	----------	----------
TOTAL(DDO)			68,85,646	9,71,220	78,56,866
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,12,487	16,05,523	1,11,18,010
	**********		----------	----------	----------
	TOTAL(MH)		95,12,487	16,05,523	1,11,18,010

NAME OF DEPARTMENT	NAME OF 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)		30,525	0	30,525
		********************************			----------	----------	----------
		TOTAL(DDO)			95,43,012	16,05,523	1,11,48,535
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,23,022	12,74,350	1,03,97,372
			**********		----------	----------	----------
			TOTAL(MH)		91,23,022	12,74,350	1,03,97,372
		********************************			----------	----------	----------
		TOTAL(DDO)			91,23,022	12,74,350	1,03,97,372
		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,30,29,692	22,99,080	1,53,28,772

**********					
TOTAL(MH)		1,30,29,692	22,99,080	1,53,28,772	
********************************					
TOTAL(DDO)		1,30,29,692	22,99,080	1,53,28,772	
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,23,412	11,14,854	99,38,266
**********					
TOTAL(MH)		88,23,412	11,14,854	99,38,266	
********************************					
TOTAL(DDO)		88,23,412	11,14,854	99,38,266	
PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	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

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. SHCOOL(GIRLS), MALHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,44,021	9,12,932	63,56,953
			**********		----------	----------	----------
			TOTAL(MH)		54,44,021	9,12,932	63,56,953
		**********			----------	----------	----------
		TOTAL(DDO)			54,44,021	9,12,932	63,56,953
		PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,78,26,935	23,71,586	2,01,98,521
			**********		----------	----------	----------
			TOTAL(MH)		1,78,26,935	23,71,586	2,01,98,521

			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
******************************					----------	----------	----------
TOTAL(DDO)					1,79,26,935	23,71,586	2,02,98,521
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,95,09,821	48,54,945	3,43,64,766
			**********		----------	----------	----------
			TOTAL(MH)		2,95,09,821	48,54,945	3,43,64,766

NAME OF DEPARTMENT	NAME OF 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 SR. SECONDARY SCHOOL, CIVIL LINES	2235	200-OTHER PROGRAMMES	6,10,316	3,33,991	9,44,307

(COLLEGES)

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	TOTAL(MH)		6,10,316	3,33,991	9,44,307
********************************			----------	----------	----------
TOTAL(DDO)			3,01,20,137	51,88,936	3,53,09,073
PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,34,78,565	45,56,932	3,80,35,497
	**********		----------	----------	----------
	TOTAL(MH)		3,34,78,565	45,56,932	3,80,35,497
********************************			----------	----------	----------
TOTAL(DDO)			3,34,78,565	45,56,932	3,80,35,497
PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,07,86,054	55,98,888	4,63,84,942
	**********		----------	----------	----------
	TOTAL(MH)		4,07,86,054	55,98,888	4,63,84,942
	2235	200-OTHER PROGRAMMES	1,43,017	0	1,43,017

		**********			----------	----------	----------
		TOTAL(MH)			1,43,017	0	1,43,017
		**********			----------	----------	----------
TOTAL(DDO)					4,09,29,071	55,98,888	4,65,27,959
PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,03,88,397	27,44,761	2,31,33,158
		**********			----------	----------	----------
		TOTAL(MH)			2,03,88,397	27,44,761	2,31,33,158

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

NAME OF DEPARTMENT	NAME OF 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)			2,03,88,397	27,44,761	2,31,33,158

PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,33,051	26,34,901	2,14,67,952
	**********		----------	----------	----------
	TOTAL(MH)		3,92,21,448	53,79,662	4,46,01,110
**********			----------	----------	----------
TOTAL(DDO)			3,92,21,448	53,79,662	4,46,01,110
PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,86,22,685	41,40,899	3,27,63,584
	**********		----------	----------	----------
	TOTAL(MH)		2,86,22,685	41,40,899	3,27,63,584
	2235	200-OTHER PROGRAMMES	1,23,162	0	1,23,162
	**********		----------	----------	----------
	TOTAL(MH)		1,23,162	0	1,23,162
**********			----------	----------	----------
TOTAL(DDO)			2,87,45,847	41,40,899	3,28,86,746

		PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,91,41,794	57,42,286	4,48,84,080
			**********		----------	----------	----------
			TOTAL(MH)		3,91,41,794	57,42,286	4,48,84,080
		**********			----------	----------	----------
		TOTAL(DDO)			3,91,41,794	57,42,286	4,48,84,080

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,62,81,351	39,97,586	3,02,78,937
			**********		----------	----------	----------
			TOTAL(MH)		6,54,23,145	97,39,872	7,51,63,017
		**********			----------	----------	----------
		TOTAL(DDO)			6,54,23,145	97,39,872	7,51,63,017

PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,70,341	24,29,328	1,86,99,669
	**********		----------	----------	----------
	TOTAL(MH)		1,62,70,341	24,29,328	1,86,99,669
**********			----------	----------	----------
TOTAL(DDO)			1,62,70,341	24,29,328	1,86,99,669
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,50,06,764	21,45,356	1,71,52,120
	**********		----------	----------	----------
	TOTAL(MH)		1,50,06,764	21,45,356	1,71,52,120
**********			----------	----------	----------
TOTAL(DDO)			1,50,06,764	21,45,356	1,71,52,120
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,38,15,566	21,13,948	1,59,29,514
	**********		----------	----------	----------
	TOTAL(MH)		1,38,15,566	21,13,948	1,59,29,514

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TOTAL(DDO)					1,38,15,566	21,13,948	1,59,29,514
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI			2202	001-DIRECTION AND	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
				ADMINISTRATION			
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI	2202	101-GOVERNMENT PRIMARY SCHOOLS	25,76,568	0	25,76,568
				109-GOVERNMENT SECONDARY SCHOOLS	4,68,15,781	42,54,561	5,10,70,342
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13,00,338	0	13,00,338
		**********			----------	----------	----------

	TOTAL(MH)		5,11,07,910	42,54,561	5,53,62,471
**********			----------	----------	----------
TOTAL(DDO)			5,11,07,910	42,54,561	5,53,62,471
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,65,32,034	38,02,926	3,03,34,960
	**********		----------	----------	----------
	TOTAL(MH)		2,65,32,034	38,02,926	3,03,34,960
**********			----------	----------	----------
TOTAL(DDO)			2,65,32,034	38,02,926	3,03,34,960
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,07,668	14,22,152	1,11,29,820
	**********		----------	----------	----------
	TOTAL(MH)		97,07,668	14,22,152	1,11,29,820
**********			----------	----------	----------
TOTAL(DDO)			97,07,668	14,22,152	1,11,29,820
PRINCIPAL,GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	1,61,00,952	22,23,080	1,83,24,032

SCHOOL DAULAT SINGH WALA SECONDARY

SCHOOLS

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

NAME OF DEPARTMENT	NAME OF 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)		1,61,00,952	22,23,080	1,83,24,032
		**********			----------	----------	----------
		TOTAL(DDO)			1,61,00,952	22,23,080	1,83,24,032
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,47,296	21,43,457	1,72,90,753
			**********		----------	----------	----------
			TOTAL(MH)		3,12,48,248	43,66,537	3,56,14,785
			**********		----------	----------	----------

TOTAL(DDO)			3,12,48,248	43,66,537	3,56,14,785
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,17,87,282	17,40,600	1,35,27,882
	**********		----------	----------	----------
	TOTAL(MH)		1,17,87,282	17,40,600	1,35,27,882
**********			----------	----------	----------
TOTAL(DDO)			1,17,87,282	17,40,600	1,35,27,882
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	79,67,232	11,10,984	90,78,216
	**********		----------	----------	----------
	TOTAL(MH)		79,67,232	11,10,984	90,78,216
**********			----------	----------	----------
TOTAL(DDO)			79,67,232	11,10,984	90,78,216
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,81,872	17,54,773	1,40,36,645

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

NAME OF DEPARTMENT	NAME OF 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)		1,22,81,872	17,54,773	1,40,36,645
		**********					
		TOTAL(DDO)			1,22,81,872	17,54,773	1,40,36,645
	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,15,888	17,73,560	1,40,89,448
			**********				
			TOTAL(MH)		2,45,97,760	35,28,333	2,81,26,093
		**********					
		TOTAL(DDO)			2,45,97,760	35,28,333	2,81,26,093
	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,57,38,083	22,59,091	1,79,97,174

SCHOOL KHIJRABAD		SECONDARY				
		SCHOOLS				
	**********		----------	----------	----------	
	TOTAL(MH)		1,57,38,083	22,59,091	1,79,97,174	
********************************			----------	----------	----------	
TOTAL(DDO)			1,57,38,083	22,59,091	1,79,97,174	
PRINCIPAL,GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	1,31,39,460	18,06,218	1,49,45,678	
SCHOOL KUMBHRA		SECONDARY				
		SCHOOLS				
	**********		----------	----------	----------	
	TOTAL(MH)		1,31,39,460	18,06,218	1,49,45,678	
	********************************		----------	----------	----------	
	TOTAL(DDO)		1,31,39,460	18,06,218	1,49,45,678	
	PRINCIPAL,GOVT SENIOR SECONDARY	2202	109-GOVERNMENT	27,41,607	0	27,41,607
	SCHOOL KURARI		SECONDARY			
			SCHOOLS			

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
			**********		27,41,607	0	27,41,607
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)				
		**********			27,41,607	0	27,41,607
		TOTAL(DDO)					
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,18,05,322	16,81,837	1,34,87,159
		**********			1,45,46,929	16,81,837	1,62,28,766
		TOTAL(MH)					
		**********			1,45,46,929	16,81,837	1,62,28,766
		TOTAL(DDO)					
		PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,92,48,769	26,64,016	2,19,12,785
		**********			1,92,48,769	26,64,016	2,19,12,785

			TOTAL(MH)		1,92,48,769	26,64,016	2,19,12,785
**********				----------	----------	----------	----------
TOTAL(DDO)					1,92,48,769	26,64,016	2,19,12,785
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,31,37,947	18,71,206	1,50,09,153
			**********		----------	----------	----------
			TOTAL(MH)		1,31,37,947	18,71,206	1,50,09,153
**********				----------	----------	----------	----------
			TOTAL(DDO)		1,31,37,947	18,71,206	1,50,09,153
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,18,71,359	16,32,781	1,35,04,140

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		TOTAL(MH)		1,18,71,359	16,32,781	1,35,04,140

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO)			1,18,71,359	16,32,781	1,35,04,140
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,01,69,118	13,59,340	1,15,28,458
	**********		----------	----------	----------
	TOTAL(MH)		2,20,40,477	29,92,121	2,50,32,598
**********		----------	----------	----------	
TOTAL(DDO)			2,20,40,477	29,92,121	2,50,32,598
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,20,402	11,90,118	1,00,10,520
	**********		----------	----------	----------
	TOTAL(MH)		88,20,402	11,90,118	1,00,10,520
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TOTAL(DDO)					88,20,402	11,90,118	1,00,10,520
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,44,17,328	29,96,210	2,74,13,538
	**********				----------	----------	----------
	TOTAL(MH)				2,44,17,328	29,96,210	2,74,13,538
**********					----------	----------	----------
TOTAL(DDO)					2,44,17,328	29,96,210	2,74,13,538
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAS NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			49,44,905	0	49,44,905

NAME OF DEPARTMENT	NAME OF 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)		49,44,905	0	49,44,905

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TOTAL(DDO)			49,44,905	0	49,44,905
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA	2202	001-DIRECTION AND ADMINISTRATION	1,15,039	0	1,15,039
		109-GOVERNMENT SECONDARY SCHOOLS	2,12,66,404	25,43,478	2,38,09,882
	**********		----------	----------	----------
	TOTAL(MH)		2,63,26,348	25,43,478	2,88,69,826
**********			----------	----------	----------
TOTAL(DDO)			2,63,26,348	25,43,478	2,88,69,826
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
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TOTAL(DDO)					19,54,038	0	19,54,038
PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA	2202	109-GOVERNMENT SECONDARY SCHOOLS			2,44,71,689	25,23,303	2,69,94,992
	**********				----------	----------	----------
	TOTAL(MH)				2,44,71,689	25,23,303	2,69,94,992
**********					----------	----------	----------
TOTAL(DDO)					2,44,71,689	25,23,303	2,69,94,992

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
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,25,39,049	23,15,601	2,48,54,650
		**********			----------	----------	----------
		TOTAL(MH)			2,25,39,049	23,15,601	2,48,54,650
		**********			----------	----------	----------

TOTAL(DDO)			2,25,39,049	23,15,601	2,48,54,650
PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	69,07,862	9,93,621	79,01,483
	**********		----------	----------	----------
	TOTAL(MH)		69,07,862	9,93,621	79,01,483
**********			----------	----------	----------
TOTAL(DDO)			69,07,862	9,93,621	79,01,483
PRINCIPAL,GOVT. SR. SEC.SCHOOL MAM DOT	2235	200-OTHER PROGRAMMES	1,10,118	0	1,10,118
	**********		----------	----------	----------
	TOTAL(MH)		1,10,118	0	1,10,118
**********			----------	----------	----------
TOTAL(DDO)			1,10,118	0	1,10,118
PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,24,659	14,71,796	1,09,96,455
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			TOTAL(MH)		95,24,659	14,71,796	1,09,96,455
			**********		----------	----------	----------
			TOTAL(DDO)		95,24,659	14,71,796	1,09,96,455
		PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	46,31,710	8,23,687	54,55,397

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(MH)			46,31,710	8,23,687	54,55,397
		**********			----------	----------	----------
		TOTAL(DDO)			46,31,710	8,23,687	54,55,397
		PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI	2202	109-GOVERNMENT SECONDARY	1,81,47,400	21,85,533	2,03,32,933

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		2,27,79,110	30,09,220	2,57,88,330
	2235	200-OTHER PROGRAMMES	2,29,005	0	2,29,005
	**********		----------	----------	----------
	TOTAL(MH)		2,29,005	0	2,29,005
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TOTAL(DDO)			2,30,08,115	30,09,220	2,60,17,335
PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA	2235	200-OTHER PROGRAMMES	8,45,025	0	8,45,025
	**********		----------	----------	----------
	TOTAL(MH)		8,45,025	0	8,45,025
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TOTAL(DDO)			8,45,025	0	8,45,025
PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,79,253	12,09,181	1,16,88,434

			**********		----------	----------	----------
			TOTAL(MH)		1,04,79,253	12,09,181	1,16,88,434
			2235	200-OTHER PROGRAMMES	16,106	0	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)		16,106	0	16,106
		********************************			----------	----------	----------
		TOTAL(DDO)			1,04,95,359	12,09,181	1,17,04,540
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	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	0	15,13,340

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TOTAL(DDO)			15,13,340	0	15,13,340
PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,13,012	5,26,877	52,39,889
	**********		----------	----------	----------
	TOTAL(MH)		47,13,012	5,26,877	52,39,889
**********		----------	----------	----------	
TOTAL(DDO)			47,13,012	5,26,877	52,39,889
PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,08,00,097	14,77,368	1,22,77,465
	**********		----------	----------	----------
	TOTAL(MH)		1,08,00,097	14,77,368	1,22,77,465
**********		----------	----------	----------	
TOTAL(DDO)			1,08,00,097	14,77,368	1,22,77,465
PRINCIPAL,GOVT. INSERVICE TRAINING CENTRE	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,42,014	0	2,42,014

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		TOTAL(MH)			2,42,014	0	2,42,014

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

NAME OF DEPARTMENT	NAME OF 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)			2,42,014	0	2,42,014
		PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,69,715	4,22,463	39,92,178
		**********			----------	----------	----------
		TOTAL(MH)			38,11,729	4,22,463	42,34,192
		**********			----------	----------	----------
		TOTAL(DDO)			38,11,729	4,22,463	42,34,192

PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	54,24,451	8,30,172	62,54,623
	**********		----------	----------	----------
	TOTAL(MH)		54,24,451	8,30,172	62,54,623
**********			----------	----------	----------
TOTAL(DDO)			54,24,451	8,30,172	62,54,623
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	63,36,835	11,61,069	74,97,904
	**********		----------	----------	----------
	TOTAL(MH)		63,36,835	11,61,069	74,97,904

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

NAME OF DEPARTMENT	NAME OF 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. S. SSCHOOL, KUTTIWAL KALAN	2235	200-OTHER PROGRAMMES	72,749	0	72,749
			**********		72,749	0	72,749
			TOTAL(MH)				
**********					64,09,584	11,61,069	75,70,653
TOTAL(DDO)							
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RODE			2202	101-GOVERNMENT PRIMARY SCHOOLS	25,78,841	0	25,78,841
				109-GOVERNMENT SECONDARY SCHOOLS	4,02,000	0	4,02,000
			**********		29,80,841	0	29,80,841
			TOTAL(MH)				

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TOTAL(DDO)			29,80,841	0	29,80,841		
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	91,39,495	16,49,673	1,07,89,168		
	**********		----------	----------	----------		
	TOTAL(MH)		91,39,495	16,49,673	1,07,89,168		
	2235	200-OTHER PROGRAMMES	1,01,355	45,899	1,47,254		
	**********		----------	----------	----------		
	TOTAL(MH)		1,01,355	45,899	1,47,254		
	******************************		----------	----------	----------		
	TOTAL(DDO)		92,40,850	16,95,572	1,09,36,422		
	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	84,53,868	12,21,439	96,75,307	

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)		84,53,868	12,21,439	96,75,307
		********************************			----------	----------	----------
		TOTAL(DDO)			84,53,868	12,21,439	96,75,307
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	75,02,374	9,83,376	84,85,750
			**********		----------	----------	----------
			TOTAL(MH)		75,02,374	9,83,376	84,85,750
		********************************			----------	----------	----------
		TOTAL(DDO)			75,02,374	9,83,376	84,85,750
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,05,00,757	14,63,868	1,19,64,625
			**********		----------	----------	----------
			TOTAL(MH)		1,05,00,757	14,63,868	1,19,64,625

			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)					1,06,00,757	14,63,868	1,20,64,625
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,12,12,734	16,17,040	1,28,29,774
			**********		----------	----------	----------
			TOTAL(MH)		1,12,12,734	16,17,040	1,28,29,774
			********************************		----------	----------	----------
			TOTAL(DDO)		1,12,12,734	16,17,040	1,28,29,774

NAME OF DEPARTMENT	NAME OF 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,GOVT. SENIOR SECONDARY	2202	109-GOVERNMENT	1,59,85,460	23,02,389	1,82,87,849

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DHURI S PUNJAB (COLLEGES)		SECONDARY SCHOOLS			
	**********	----------	----------	----------	
	TOTAL(MH)		2,71,98,194	39,19,429	3,11,17,623
	2235	200-OTHER PROGRAMMES	1,02,548	0	1,02,548
	**********	----------	----------	----------	
	TOTAL(MH)		1,02,548	0	1,02,548
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TOTAL(DDO)			2,73,00,742	39,19,429	3,12,20,171
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,86,696	10,80,281	88,66,977
	**********	----------	----------	----------	
	TOTAL(MH)		77,86,696	10,80,281	88,66,977
********		----------	----------	----------	
TOTAL(DDO)			77,86,696	10,80,281	88,66,977
PRINCIPAL,GOVT. SENIOR SECONDARY	2202	109-GOVERNMENT	1,37,81,751	19,41,166	1,57,22,917

SCHOOL, KOT BHAI		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				1,37,81,751	19,41,166	1,57,22,917
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TOTAL(DDO)					1,37,81,751	19,41,166	1,57,22,917
PRINCIPAL,GOVT. SENIOR SECONDARY	2202	109-GOVERNMENT			54,03,306	7,74,207	61,77,513
SCHOOL, LAKHA HAZI		SECONDARY					
		SCHOOLS					
	**********		----------	----------	----------	----------	----------
	TOTAL(MH)				54,03,306	7,74,207	61,77,513

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

NAME OF DEPARTMENT	NAME OF 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)			54,03,306	7,74,207	61,77,513
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,47,43,404	19,74,820	1,67,18,224
	**********		----------	----------	----------
	TOTAL(MH)		2,01,46,710	27,49,027	2,28,95,737
	2235	200-OTHER PROGRAMMES	4,73,351	0	4,73,351
	**********		----------	----------	----------
	TOTAL(MH)		4,73,351	0	4,73,351
**********			----------	----------	----------
TOTAL(DDO)			2,06,20,061	27,49,027	2,33,69,088
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,25,64,453	18,09,195	1,43,73,648
	**********		----------	----------	----------
	TOTAL(MH)		1,25,64,453	18,09,195	1,43,73,648
	2235	200-OTHER PROGRAMMES	0	10,319	10,319

		**********			----------	----------	----------
		TOTAL(MH)			0	10,319	10,319
		**********			----------	----------	----------
		TOTAL(DDO)			1,25,64,453	18,19,514	1,43,83,967
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,18,28,669	19,38,006	1,37,66,675
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,18,28,669	19,38,006	1,37,66,675
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,18,28,669	19,38,006	1,37,66,675

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI	2202	109-GOVERNMENT SECONDARY SCHOOLS	68,43,547	9,63,430	78,06,977
	**********		----------	----------	----------
	TOTAL(MH)		1,86,72,216	29,01,436	2,15,73,652
**********			----------	----------	----------
TOTAL(DDO)			1,86,72,216	29,01,436	2,15,73,652
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU	2202	109-GOVERNMENT SECONDARY SCHOOLS	51,55,397	6,34,801	57,90,198
	**********		----------	----------	----------
	TOTAL(MH)		51,55,397	6,34,801	57,90,198
**********			----------	----------	----------
TOTAL(DDO)			51,55,397	6,34,801	57,90,198
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	31,13,797	4,15,328	35,29,125
	**********		----------	----------	----------
	TOTAL(MH)		31,13,797	4,15,328	35,29,125

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TOTAL(DDO)					31,13,797	4,15,328	35,29,125
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,53,34,989	21,41,947	1,74,76,936		
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,53,34,989	21,41,947	1,74,76,936
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON	2235	200-OTHER PROGRAMMES	1,31,900	0	1,31,900
			**********		----------	----------	----------
			TOTAL(MH)		1,54,66,889	21,41,947	1,76,08,836
		**********			----------	----------	----------
		TOTAL(DDO)			1,54,66,889	21,41,947	1,76,08,836

PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,36,18,677	20,24,203	1,56,42,880
	**********		----------	----------	----------
	TOTAL(MH)		1,36,18,677	20,24,203	1,56,42,880
	2235	200-OTHER PROGRAMMES	15,042	0	15,042
	**********		----------	----------	----------
	TOTAL(MH)		15,042	0	15,042
********************************			----------	----------	----------
TOTAL(DDO)			1,36,33,719	20,24,203	1,56,57,922
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,30,251	14,77,240	1,26,07,491
	**********		----------	----------	----------
	TOTAL(MH)		1,11,30,251	14,77,240	1,26,07,491
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TOTAL(DDO)			1,11,30,251	14,77,240	1,26,07,491

		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	38,73,353	0	38,73,353
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		38,73,353	0	38,73,353
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN	2235	200-OTHER PROGRAMMES	5,75,649	1,17,676	6,93,325
			**********		----------	----------	----------
			TOTAL(MH)		44,49,002	1,17,676	45,66,678
			**********		----------	----------	----------
		TOTAL(DDO)			44,49,002	1,17,676	45,66,678
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR	2202	109-GOVERNMENT SECONDARY	1,84,40,305	26,05,665	2,10,45,970

		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,84,40,305	26,05,665	2,10,45,970
********************************			----------	----------	----------
TOTAL(DDO)			1,84,40,305	26,05,665	2,10,45,970
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,51,40,645	24,14,792	1,75,55,437
	**********		----------	----------	----------
	TOTAL(MH)		1,51,40,645	24,14,792	1,75,55,437
********************************			----------	----------	----------
TOTAL(DDO)			1,51,40,645	24,14,792	1,75,55,437
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,87,69,313	24,61,625	2,12,30,938
	**********		----------	----------	----------
	TOTAL(MH)		1,87,69,313	24,61,625	2,12,30,938
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TOTAL(DDO)			1,87,69,313	24,61,625	2,12,30,938

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

NAME OF DEPARTMENT	NAME OF 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,DATARANWALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	95,18,168	13,91,804	1,09,09,972
		**********					
		TOTAL(MH)			95,18,168	13,91,804	1,09,09,972
	**********						
	TOTAL(DDO)				95,18,168	13,91,804	1,09,09,972
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS)			2202	109-GOVERNMENT SECONDARY SCHOOLS	2,17,67,290	31,18,853	2,48,86,143
		**********					
		TOTAL(MH)			2,17,67,290	31,18,853	2,48,86,143
	**********						

TOTAL(DDO)			2,17,67,290	31,18,853	2,48,86,143
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,35,647	19,86,862	1,75,22,509
	**********		----------	----------	----------
	TOTAL(MH)		1,55,35,647	19,86,862	1,75,22,509
**********			----------	----------	----------
TOTAL(DDO)			1,55,35,647	19,86,862	1,75,22,509
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	78,26,118	11,48,902	89,75,020
	**********		----------	----------	----------
	TOTAL(MH)		78,26,118	11,48,902	89,75,020
**********			----------	----------	----------
TOTAL(DDO)			78,26,118	11,48,902	89,75,020
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,37,18,705	32,74,177	2,69,92,882

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		2,37,18,705	32,74,177	2,69,92,882
		**********					
		TOTAL(DDO)			2,37,18,705	32,74,177	2,69,92,882
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS)	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,34,37,944	46,37,241	3,80,75,185
			**********				
			TOTAL(MH)		3,34,37,944	46,37,241	3,80,75,185
		**********					
		TOTAL(DDO)			3,34,37,944	46,37,241	3,80,75,185
		PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,01,804	15,29,102	1,21,30,906

			**********		----------	----------	----------
			TOTAL(MH)		1,06,01,804	15,29,102	1,21,30,906
********************************					----------	----------	----------
TOTAL(DDO)					1,06,01,804	15,29,102	1,21,30,906
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT	2202	109-GOVERNMENT SECONDARY SCHOOLS			62,71,410	9,23,760	71,95,170
			**********		----------	----------	----------
			TOTAL(MH)		62,71,410	9,23,760	71,95,170
			********************************		----------	----------	----------
			TOTAL(DDO)		62,71,410	9,23,760	71,95,170
	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES		53,461	0	53,461
			109-GOVERNMENT SECONDARY		2,12,53,941	28,87,508	2,41,41,449

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)		2,13,07,402	28,87,508	2,41,94,910
		********			----------	----------	----------
		TOTAL(DDO)			2,13,07,402	28,87,508	2,41,94,910
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,22,566	18,01,382	1,57,23,948
			**********		----------	----------	----------
			TOTAL(MH)		1,39,22,566	18,01,382	1,57,23,948
		********			----------	----------	----------
		TOTAL(DDO)			1,39,22,566	18,01,382	1,57,23,948
		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	1,81,81,020	26,64,646	2,08,45,666
		**********		----------	----------	----------
		TOTAL(MH)		1,81,81,020	26,64,646	2,08,45,666
**********				----------	----------	----------
TOTAL(DDO)				1,85,30,732	26,64,646	2,11,95,378
PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN		2202	109-GOVERNMENT SECONDARY SCHOOLS	92,06,343	13,08,285	1,05,14,628
		**********		----------	----------	----------
		TOTAL(MH)		92,06,343	13,08,285	1,05,14,628
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NAME OF DEPARTMENT	NAME OF 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)			92,06,343	13,08,285	1,05,14,628

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,07,55,389	15,63,137	1,23,18,526
			**********		----------	----------	----------
			TOTAL(MH)		1,99,61,732	28,71,422	2,28,33,154
			2235	200-OTHER PROGRAMMES	12,501	0	12,501
			**********		----------	----------	----------
			TOTAL(MH)		12,501	0	12,501
			**********		----------	----------	----------
		TOTAL(DDO)			1,99,74,233	28,71,422	2,28,45,655
		PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	1,86,513	0	1,86,513
				109-GOVERNMENT SECONDARY SCHOOLS	1,15,61,584	4,86,762	1,20,48,346
				110-ASSISTANCE TO NON-GOVERNMENT	5,35,728	0	5,35,728

		SECONDARY					
		SCHOOLS					
**********					----------	----------	----------
TOTAL(MH)					1,22,83,825	4,86,762	1,27,70,587
2235	102-PENSIONS				74,000	0	74,000
	UNDER SOCIAL						
	SECURITY						
	SCHEMES						
**********					----------	----------	----------
TOTAL(MH)					74,000	0	74,000
	**********				----------	----------	----------
	TOTAL(DDO)				1,23,57,825	4,86,762	1,28,44,587

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
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SEC. SCHOOL	2202	109-GOVERNMENT	2,04,54,796	28,74,431	2,33,29,227
INSTRUCTION	INSTRUCTIONS(SECONDARY),			SECONDARY			
S	PUNJAB			SCHOOLS			
(COLLEGES)							

	**********		----------	----------	----------
	TOTAL(MH)		2,04,54,796	28,74,431	2,33,29,227
	2235	200-OTHER PROGRAMMES	60,134	0	60,134
	**********		----------	----------	----------
	TOTAL(MH)		60,134	0	60,134
******************************			----------	----------	----------
TOTAL(DDO)			2,05,14,930	28,74,431	2,33,89,361
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	55,04,800	7,64,084	62,68,884

		**********			----------	----------	----------
		TOTAL(MH)			55,04,800	7,64,084	62,68,884
		********************************			----------	----------	----------
		TOTAL(DDO)			55,04,800	7,64,084	62,68,884
PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,01,95,389	14,76,856	1,16,72,245
		**********			----------	----------	----------
		TOTAL(MH)			1,01,95,389	14,76,856	1,16,72,245

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
		********************************			----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			1,01,95,389	14,76,856	1,16,72,245

PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,78,617	13,20,247	1,01,98,864
	**********		----------	----------	----------
	TOTAL(MH)		1,90,74,006	27,97,103	2,18,71,109
	2235	200-OTHER PROGRAMMES	1,45,320	0	1,45,320
	**********		----------	----------	----------
	TOTAL(MH)		1,45,320	0	1,45,320
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TOTAL(DDO)			1,92,19,326	27,97,103	2,20,16,429
PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	93,05,039	12,81,869	1,05,86,908
	**********		----------	----------	----------
	TOTAL(MH)		93,05,039	12,81,869	1,05,86,908
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TOTAL(DDO)			93,05,039	12,81,869	1,05,86,908
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	29,97,455	0	29,97,455

	KABARWALA			SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		29,97,455	0	29,97,455
			**********		----------	----------	----------
	TOTAL(DDO)				29,97,455	0	29,97,455

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

NAME OF DEPARTMENT	NAME OF 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, NURPUR SETHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,44,55,184	20,47,657	1,65,02,841
			**********		----------	----------	----------
			TOTAL(MH)		1,74,52,639	20,47,657	1,95,00,296
			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------

	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
TOTAL(DDO)			1,75,52,639	20,47,657	1,96,00,296
PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,93,419	23,30,942	1,86,24,361
	**********		----------	----------	----------
	TOTAL(MH)		1,62,93,419	23,30,942	1,86,24,361
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	45,447	36,783	82,230
	**********		----------	----------	----------
	TOTAL(MH)		55,447	36,783	92,230
**********			----------	----------	----------
TOTAL(DDO)			1,63,48,866	23,67,725	1,87,16,591

		PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,87,446	9,29,213	73,16,659
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		63,87,446	9,29,213	73,16,659
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			63,87,446	9,29,213	73,16,659
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,55,98,515	22,55,095	1,78,53,610
			**********		----------	----------	----------
			TOTAL(MH)		2,19,85,961	31,84,308	2,51,70,269

**********			----------	----------	----------
TOTAL(DDO)			2,19,85,961	31,84,308	2,51,70,269
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	67,43,939	8,87,653	76,31,592
	**********		----------	----------	----------
	TOTAL(MH)		67,43,939	8,87,653	76,31,592
**********			----------	----------	----------
TOTAL(DDO)			67,43,939	8,87,653	76,31,592
PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,57,69,396	22,08,710	1,79,78,106
	**********		----------	----------	----------
	TOTAL(MH)		1,57,69,396	22,08,710	1,79,78,106
	2235	200-OTHER PROGRAMMES	1,31,904	0	1,31,904
	**********		----------	----------	----------
	TOTAL(MH)		1,31,904	0	1,31,904

		**********			----------	----------	----------
		TOTAL(DDO)			1,59,01,300	22,08,710	1,81,10,010

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

NAME OF DEPARTMENT	NAME OF 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, BUNDALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	73,93,792	8,79,240	82,73,032
				110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	2,86,154	0	2,86,154
		**********			----------	----------	----------
		TOTAL(MH)			76,79,946	8,79,240	85,59,186
		**********			----------	----------	----------
		TOTAL(DDO)			76,79,946	8,79,240	85,59,186
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	93,56,958	12,65,411	1,06,22,369

CHAK FATEH SINGH WALA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		93,56,958	12,65,411	1,06,22,369
********************************			----------	----------	----------
TOTAL(DDO)			93,56,958	12,65,411	1,06,22,369
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	93,35,460	12,75,947	1,06,11,407
CHURIWALA DHANA		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		93,35,460	12,75,947	1,06,11,407
********************************			----------	----------	----------
TOTAL(DDO)			93,35,460	12,75,947	1,06,11,407
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	1,31,81,830	18,67,626	1,50,49,456
DHAPALI		SECONDARY			
		SCHOOLS			
	**********		----------	----------	----------
	TOTAL(MH)		1,31,81,830	18,67,626	1,50,49,456

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 INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			1,31,81,830	18,67,626	1,50,49,456
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA	2202	109-GOVERNMENT SECONDARY SCHOOLS	60,48,200	8,66,027	69,14,227
		**********					
		TOTAL(MH)			1,92,30,030	27,33,653	2,19,63,683
		**********					
		TOTAL(DDO)			1,92,30,030	27,33,653	2,19,63,683
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA	2202	109-GOVERNMENT SECONDARY SCHOOLS	92,15,994	13,32,772	1,05,48,766
		**********					

		TOTAL(MH)			92,15,994	13,32,772	1,05,48,766
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					92,15,994	13,32,772	1,05,48,766
PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH	2202	109-GOVERNMENT SECONDARY SCHOOLS			93,53,678	13,29,077	1,06,82,755
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			93,53,678	13,29,077	1,06,82,755
**********			----------	----------	----------	----------	----------
		TOTAL(DDO)			93,53,678	13,29,077	1,06,82,755
	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA	2202	103-GOVERNMENT COLLEGES AND INSTITUTES		3,25,923	0	3,25,923
			109-GOVERNMENT SECONDARY SCHOOLS		1,30,73,757	16,18,602	1,46,92,359

NAME OF DEPARTMENT	NAME OF 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	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,46,100	0	7,46,100
			**********	TOTAL(MH)	1,41,45,780	16,18,602	1,57,64,382
		**********		TOTAL(DDO)	1,41,45,780	16,18,602	1,57,64,382
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,66,839	18,41,139	1,47,07,978
			**********	TOTAL(MH)	1,28,66,839	18,41,139	1,47,07,978
		**********		TOTAL(DDO)	1,28,66,839	18,41,139	1,47,07,978
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,04,62,938	17,82,471	1,22,45,409

			**********		1,04,62,938	17,82,471	1,22,45,409
			TOTAL(MH)				
********							
TOTAL(DDO)					1,04,62,938	17,82,471	1,22,45,409
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,05,96,812	15,36,652	1,21,33,464
			**********		1,05,96,812	15,36,652	1,21,33,464
			TOTAL(MH)				
	2235	200-OTHER PROGRAMMES			82,883	0	82,883
			**********		82,883	0	82,883
			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
**********							

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		1,06,79,695	15,36,652	1,22,16,347
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI	2202 109-GOVERNMENT SECONDARY SCHOOLS	1,71,68,398	27,05,122	1,98,73,520
		**********		----------	----------	----------
		TOTAL(MH)		1,72,51,281	27,05,122	1,99,56,403
		**********		----------	----------	----------
		TOTAL(DDO)		2,78,48,093	42,41,774	3,20,89,867
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB	2202 109-GOVERNMENT SECONDARY SCHOOLS	1,11,04,887	16,05,022	1,27,09,909
		**********		----------	----------	----------
		TOTAL(MH)		1,11,04,887	16,05,022	1,27,09,909
		**********		----------	----------	----------
		TOTAL(DDO)		1,11,04,887	16,05,022	1,27,09,909

PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,28,71,182	17,96,989	1,46,68,171
	**********		----------	----------	----------
	TOTAL(MH)		1,28,71,182	17,96,989	1,46,68,171
**********			----------	----------	----------
TOTAL(DDO)			1,28,71,182	17,96,989	1,46,68,171
PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIVA	2202	109-GOVERNMENT SECONDARY SCHOOLS	11,72,912	4,47,186	16,20,098
		110-ASSISTANCE TO	8,80,000	0	8,80,000

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
				NON-GOVERNMENT SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		20,52,912	4,47,186	25,00,098

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIVA	2235	200-OTHER PROGRAMMES	12,850	0	12,850
		**********		----------	----------	----------
		TOTAL(MH)		12,850	0	12,850
		**********		----------	----------	----------
		TOTAL(DDO)		20,65,762	4,47,186	25,12,948
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	80,01,255	11,69,759	91,71,014
		**********		----------	----------	----------
		TOTAL(MH)		80,01,255	11,69,759	91,71,014
		**********		----------	----------	----------
		TOTAL(DDO)		80,01,255	11,69,759	91,71,014
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	65,64,799	12,07,201	77,72,000
		**********		----------	----------	----------

		TOTAL(MH)			65,64,799	12,07,201	77,72,000
		**********			----------	----------	----------
		TOTAL(DDO)			65,64,799	12,07,201	77,72,000
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,16,27,412	16,45,155	1,32,72,567
		**********			----------	----------	----------
		TOTAL(MH)			1,16,27,412	16,45,155	1,32,72,567

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 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)		1,17,83,886	16,45,155	1,34,29,041
		**********			----------	----------	----------

TOTAL(DDO)			1,17,83,886	16,45,155	1,34,29,041
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,42,07,468	21,22,165	1,63,29,633
	**********		----------	----------	----------
	TOTAL(MH)		1,42,07,468	21,22,165	1,63,29,633
**********			----------	----------	----------
TOTAL(DDO)			1,42,07,468	21,22,165	1,63,29,633
PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO	2202	109-GOVERNMENT SECONDARY SCHOOLS	32,15,830	3,06,345	35,22,175
	**********		----------	----------	----------
	TOTAL(MH)		32,15,830	3,06,345	35,22,175
**********			----------	----------	----------
TOTAL(DDO)			32,15,830	3,06,345	35,22,175
PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS	2202	109-GOVERNMENT SECONDARY SCHOOLS	72,75,013	9,90,547	82,65,560

			**********		----------	----------	----------
			TOTAL(MH)		72,75,013	9,90,547	82,65,560
			2235	200-OTHER PROGRAMMES	1,40,972	0	1,40,972
			**********		----------	----------	----------
			TOTAL(MH)		1,40,972	0	1,40,972

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

NAME OF DEPARTMENT	NAME OF 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)			74,15,985	9,90,547	84,06,532
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	70,82,103	10,92,549	81,74,652
		**********			----------	----------	----------
		TOTAL(MH)			72,23,075	10,92,549	83,15,624

**********			----------	----------	----------
TOTAL(DDO)			1,44,98,088	20,83,096	1,65,81,184
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,62,57,437	23,25,152	1,85,82,589
	**********		----------	----------	----------
	TOTAL(MH)		1,62,57,437	23,25,152	1,85,82,589
**********			----------	----------	----------
TOTAL(DDO)			1,62,57,437	23,25,152	1,85,82,589
PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,72,083	20,57,534	1,62,29,617
	**********		----------	----------	----------
	TOTAL(MH)		1,41,72,083	20,57,534	1,62,29,617
**********			----------	----------	----------
TOTAL(DDO)			1,41,72,083	20,57,534	1,62,29,617
PRINCIPAL,GOVT. SR. SEC. SCHOOL,	2202	109-GOVERNMENT	1,66,41,592	22,27,587	1,88,69,179

		SAYAD WALA		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,66,41,592	22,27,587	1,88,69,179

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

NAME OF DEPARTMENT	NAME OF 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(SECONDARY), PUNJAB	**********			----------	----------	----------
(COLLEGES)		TOTAL(DDO)			1,66,41,592	22,27,587	1,88,69,179
		PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,11,68,813	14,64,577	1,26,33,390
			**********		----------	----------	----------
			TOTAL(MH)		2,78,10,405	36,92,164	3,15,02,569
		**********			----------	----------	----------
		TOTAL(DDO)			2,78,10,405	36,92,164	3,15,02,569

PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,67,19,481	22,66,005	1,89,85,486
	**********		----------	----------	----------
	TOTAL(MH)		1,67,19,481	22,66,005	1,89,85,486
	2235	200-OTHER PROGRAMMES	7,61,479	1,10,900	8,72,379
	**********		----------	----------	----------
	TOTAL(MH)		7,61,479	1,10,900	8,72,379
********************************			----------	----------	----------
TOTAL(DDO)			1,74,80,960	23,76,905	1,98,57,865
PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,76,806	12,88,551	87,65,357
	**********		----------	----------	----------
	TOTAL(MH)		74,76,806	12,88,551	87,65,357
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TOTAL(DDO)			74,76,806	12,88,551	87,65,357

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

NAME OF DEPARTMENT	NAME OF 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	58,04,682	7,25,079	65,29,761
			**********		58,04,682	7,25,079	65,29,761
			TOTAL(MH)		58,04,682	7,25,079	65,29,761
	**********				58,04,682	7,25,079	65,29,761
	TOTAL(DDO)				58,04,682	7,25,079	65,29,761
PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE			2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,94,507	12,72,044	1,27,66,551
			**********		1,14,94,507	12,72,044	1,27,66,551
			TOTAL(MH)		1,14,94,507	12,72,044	1,27,66,551
			2235	200-OTHER PROGRAMMES	23,363	0	23,363

	**********		----------	----------	----------
	TOTAL(MH)		23,363	0	23,363
********************************			----------	----------	----------
TOTAL(DDO)			1,15,17,870	12,72,044	1,27,89,914
PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,47,575	11,16,634	98,64,209
	**********		----------	----------	----------
	TOTAL(MH)		87,47,575	11,16,634	98,64,209
********************************			----------	----------	----------
TOTAL(DDO)			87,47,575	11,16,634	98,64,209
PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI	2202	109-GOVERNMENT SECONDARY SCHOOLS	87,08,715	12,69,432	99,78,147
	**********		----------	----------	----------
	TOTAL(MH)		87,08,715	12,69,432	99,78,147

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
		**********					
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			87,08,715	12,69,432	99,78,147
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,23,655	10,49,366	86,73,021
		**********					
		TOTAL(MH)			1,63,32,370	23,18,798	1,86,51,168
		**********					
		TOTAL(DDO)			1,63,32,370	23,18,798	1,86,51,168
		PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA	2202	109-GOVERNMENT SECONDARY SCHOOLS	53,72,278	7,37,146	61,09,424
		**********					
		TOTAL(MH)			53,72,278	7,37,146	61,09,424

**********			----------	----------	----------	
TOTAL(DDO)			53,72,278	7,37,146	61,09,424	
PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,35,62,931	19,07,960	1,54,70,891	
	**********		----------	----------	----------	
	TOTAL(MH)		1,35,62,931	19,07,960	1,54,70,891	
**********			----------	----------	----------	
TOTAL(DDO)			1,35,62,931	19,07,960	1,54,70,891	
PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	97,45,031	14,03,978	1,11,49,009	
	**********		----------	----------	----------	
	TOTAL(MH)		97,45,031	14,03,978	1,11,49,009	

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

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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			97,45,031	14,03,978	1,11,49,009
		PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,09,22,715	15,48,715	1,24,71,430
			**********		----------	----------	----------
			TOTAL(MH)		2,06,67,746	29,52,693	2,36,20,439
			2235	200-OTHER PROGRAMMES	1,13,311	0	1,13,311
			**********		----------	----------	----------
			TOTAL(MH)		1,13,311	0	1,13,311
		********			----------	----------	----------
		TOTAL(DDO)			2,07,81,057	29,52,693	2,37,33,750
		PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI	2202	109-GOVERNMENT SECONDARY SCHOOLS	66,85,196	9,49,508	76,34,704

			**********		----------	----------	----------
			TOTAL(MH)		66,85,196	9,49,508	76,34,704
			2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
**********					----------	----------	----------
TOTAL(DDO)					68,85,196	9,49,508	78,34,704
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR	2202	109-GOVERNMENT SECONDARY SCHOOLS			3,38,37,025	46,13,720	3,84,50,745
			**********		----------	----------	----------
			TOTAL(MH)		3,38,37,025	46,13,720	3,84,50,745

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
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL,GOVT. SR. SECONDARY	2235	200-OTHER	1,34,761	0	1,34,761

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DINA NAGAR S PUNJAB (COLLEGES)		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,34,761	0	1,34,761
	**********		----------	----------	----------
	TOTAL(DDO)		3,39,71,786	46,13,720	3,85,85,506
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR	2202	109-GOVERNMENT SECONDARY SCHOOLS	50,46,611	8,78,343	59,24,954
	**********		----------	----------	----------
	TOTAL(MH)		50,46,611	8,78,343	59,24,954
	**********		----------	----------	----------
	TOTAL(DDO)		50,46,611	8,78,343	59,24,954
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, JAROAT	2235	200-OTHER PROGRAMMES	75,478	0	75,478
	**********		----------	----------	----------
	TOTAL(MH)		75,478	0	75,478
	**********		----------	----------	----------

TOTAL(DDO)					75,478	0	75,478
PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, MAHEM	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,GOVT. SR. SECONDARY SCHOOL, RAMEANA	2202	109-GOVERNMENT SECONDARY			1,10,63,416	16,79,963	1,27,43,379

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)		1,10,63,416	16,79,963	1,27,43,379
		**********			----------	----------	----------
		TOTAL(DDO)			1,10,63,416	16,79,963	1,27,43,379

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA	2202	109-GOVERNMENT SECONDARY SCHOOLS	94,31,497	13,64,940	1,07,96,437
		**********		TOTAL(MH)	94,31,497	13,64,940	1,07,96,437
		**********		TOTAL(DDO)	94,31,497	13,64,940	1,07,96,437
		PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,61,10,266	22,37,057	1,83,47,323
		**********		TOTAL(MH)	1,61,10,266	22,37,057	1,83,47,323
			2235	200-OTHER PROGRAMMES	1,10,604	0	1,10,604
		**********		TOTAL(MH)	1,10,604	0	1,10,604
		**********		TOTAL(DDO)	1,62,20,870	22,37,057	1,84,57,927

PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	88,21,683	12,63,457	1,00,85,140		
	**********		----------	----------	----------		
	TOTAL(MH)		88,21,683	12,63,457	1,00,85,140		
	**********		----------	----------	----------		
TOTAL(DDO)			88,21,683	12,63,457	1,00,85,140		

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 INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI	2202	109-GOVERNMENT SECONDARY SCHOOLS	74,23,372	11,11,438	85,34,810
		**********			----------	----------	----------
		TOTAL(MH)			1,62,45,055	23,74,895	1,86,19,950
		**********			----------	----------	----------

TOTAL(DDO)			1,62,45,055	23,74,895	1,86,19,950
PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,39,61,769	19,62,356	1,59,24,125
	**********		----------	----------	----------
	TOTAL(MH)		1,39,61,769	19,62,356	1,59,24,125
	2235	200-OTHER PROGRAMMES	12,437	0	12,437
	**********		----------	----------	----------
	TOTAL(MH)		12,437	0	12,437
**********			----------	----------	----------
TOTAL(DDO)			1,39,74,206	19,62,356	1,59,36,562
PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,10,52,632	15,92,071	1,26,44,703
	**********		----------	----------	----------
	TOTAL(MH)		1,10,52,632	15,92,071	1,26,44,703
**********			----------	----------	----------
TOTAL(DDO)			1,10,52,632	15,92,071	1,26,44,703

	PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,90,494	10,29,314	82,19,808
		**********		----------	----------	----------
		TOTAL(MH)		71,90,494	10,29,314	82,19,808

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

NAME OF DEPARTMENT	NAME OF 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)			71,90,494	10,29,314	82,19,808
		PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,31,29,812	33,35,990	2,64,65,802
		**********			----------	----------	----------
		TOTAL(MH)			3,03,20,306	43,65,304	3,46,85,610

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TOTAL(DDO)			3,03,20,306	43,65,304	3,46,85,610
PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,99,935	15,04,187	1,18,04,122
	**********		----------	----------	----------
	TOTAL(MH)		1,02,99,935	15,04,187	1,18,04,122
	2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		0	1,00,000	1,00,000
**********		----------	----------	----------	
TOTAL(DDO)			1,02,99,935	16,04,187	1,19,04,122
PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.	2202	109-GOVERNMENT SECONDARY SCHOOLS	4,19,02,110	52,75,223	4,71,77,333
	**********		----------	----------	----------
	TOTAL(MH)		4,19,02,110	52,75,223	4,71,77,333

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		TOTAL(DDO)			4,19,02,110	52,75,223	4,71,77,333

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

NAME OF DEPARTMENT	NAME OF 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	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,21,61,600	17,43,268	1,39,04,868
		**********			----------	----------	----------
		TOTAL(MH)			1,21,61,600	17,43,268	1,39,04,868
			2235	200-OTHER PROGRAMMES	2,00,380	0	2,00,380
		**********			----------	----------	----------
		TOTAL(MH)			2,00,380	0	2,00,380
		**********			----------	----------	----------
		TOTAL(DDO)			1,23,61,980	17,43,268	1,41,05,248

PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	63,57,390	7,34,695	70,92,085
		110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	20,04,201	0	20,04,201
	**********		----------	----------	----------
	TOTAL(MH)		83,61,591	7,34,695	90,96,286
********************************			----------	----------	----------
TOTAL(DDO)			83,61,591	7,34,695	90,96,286
PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN	2202	103-GOVERNMENT COLLEGES AND INSTITUTES	4,97,97,614	68,84,614	5,66,82,228
	**********		----------	----------	----------
	TOTAL(MH)		4,97,97,614	68,84,614	5,66,82,228
********************************			----------	----------	----------
TOTAL(DDO)			4,97,97,614	68,84,614	5,66,82,228
PRINCIPAL,GOVT.SENIOR SECONDARY	2202	109-GOVERNMENT	1,36,39,222	17,87,258	1,54,26,480

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
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,36,39,222	17,87,258	1,54,26,480
		**********			----------	----------	----------
		TOTAL(DDO)			1,36,39,222	17,87,258	1,54,26,480
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,26,84,717	17,82,882	1,44,67,599
			**********		----------	----------	----------
			TOTAL(MH)		1,26,84,717	17,82,882	1,44,67,599
		**********			----------	----------	----------
		TOTAL(DDO)			1,26,84,717	17,82,882	1,44,67,599

PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,31,17,706	18,77,808	1,49,95,514
	**********		----------	----------	----------
	TOTAL(MH)		1,31,17,706	18,77,808	1,49,95,514
**********			----------	----------	----------
TOTAL(DDO)			1,31,17,706	18,77,808	1,49,95,514
PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,35,039	7,67,283	60,02,322
	**********		----------	----------	----------
	TOTAL(MH)		52,35,039	7,67,283	60,02,322
**********			----------	----------	----------
TOTAL(DDO)			52,35,039	7,67,283	60,02,322
PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,02,92,466	13,91,455	1,16,83,921
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,02,92,466	13,91,455	1,16,83,921
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI	2235	200-OTHER PROGRAMMES	1,45,530	0	1,45,530
			**********		----------	----------	----------
			TOTAL(MH)		1,04,37,996	13,91,455	1,18,29,451
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TOTAL(DDO)					1,04,37,996	13,91,455	1,18,29,451
PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA			2202	109-GOVERNMENT SECONDARY SCHOOLS	92,53,776	13,41,149	1,05,94,925
			**********		----------	----------	----------
			TOTAL(MH)		92,53,776	13,41,149	1,05,94,925
			2235	200-OTHER PROGRAMMES	41,127	0	41,127

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TOTAL(MH)		41,127	0	41,127	
**********		----------	----------	----------	
TOTAL(DDO)		92,94,903	13,41,149	1,06,36,052	
PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,15,69,755	30,17,499	2,45,87,254
**********		----------	----------	----------	
TOTAL(MH)		2,15,69,755	30,17,499	2,45,87,254	
**********		----------	----------	----------	
TOTAL(DDO)		2,15,69,755	30,17,499	2,45,87,254	
PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,23,23,582	24,40,176	1,47,63,758
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)		1,23,23,582	24,40,176	1,47,63,758
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********					
		TOTAL(DDO)			1,23,23,582	24,40,176	1,47,63,758
		PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,88,39,249	26,05,372	2,14,44,621
		**********					
		TOTAL(MH)			3,11,62,831	50,45,548	3,62,08,379
			2235	200-OTHER PROGRAMMES	6,901	0	6,901
		**********					
		TOTAL(MH)			6,901	0	6,901
		**********					
		TOTAL(DDO)			3,11,69,732	50,45,548	3,62,15,280
		PRINCIPAL,GOVT.SR.SEC	2202	109-GOVERNMENT	1,88,12,300	26,43,055	2,14,55,355

SCHOOL,NIHAL KHERA			SECONDARY				
			SCHOOLS				
		**********		----------	----------	----------	
		TOTAL(MH)		1,88,12,300	26,43,055	2,14,55,355	
**********				----------	----------	----------	
TOTAL(DDO)				1,88,12,300	26,43,055	2,14,55,355	
PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL		2202	109-GOVERNMENT SECONDARY SCHOOLS	1,22,39,797	20,07,373	1,42,47,170	
		**********		----------	----------	----------	
		TOTAL(MH)		1,22,39,797	20,07,373	1,42,47,170	
		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

		**********			----------	----------	----------
		TOTAL(DDO)			1,22,39,797	21,07,373	1,43,47,170
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,43,494	13,20,780	1,02,64,274
		**********			----------	----------	----------
		TOTAL(MH)			89,43,494	13,20,780	1,02,64,274
			2235	200-OTHER PROGRAMMES	1,19,972	1,00,000	2,19,972
		**********			----------	----------	----------
		TOTAL(MH)			1,19,972	1,00,000	2,19,972
		**********			----------	----------	----------
		TOTAL(DDO)			90,63,466	14,20,780	1,04,84,246
PRINCIPAL,GOVT.SR.SEC. SCHOOL,CHIMNEWALAMALOOKPUR			2235	200-OTHER PROGRAMMES	41,550	0	41,550
		**********			----------	----------	----------
		TOTAL(MH)			41,550	0	41,550

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TOTAL(DDO)					41,550	0	41,550
PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,19,82,287	16,81,265	1,36,63,552
	**********				----------	----------	----------
	TOTAL(MH)				1,19,82,287	16,81,265	1,36,63,552
**********					----------	----------	----------
TOTAL(DDO)					1,19,82,287	16,81,265	1,36,63,552

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

NAME OF DEPARTMENT	NAME OF 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,GHUNGRALI SIKHAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	71,42,233	11,17,522	82,59,755
			**********		----------	----------	----------
			TOTAL(MH)		71,42,233	11,17,522	82,59,755

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TOTAL(DDO)			71,42,233	11,17,522	82,59,755
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,48,34,140	19,39,092	1,67,73,232
	**********		----------	----------	----------
	TOTAL(MH)		1,48,34,140	19,39,092	1,67,73,232
	2235	200-OTHER PROGRAMMES	30,074	0	30,074
	**********		----------	----------	----------
	TOTAL(MH)		30,074	0	30,074
**********			----------	----------	----------
TOTAL(DDO)			1,48,64,214	19,39,092	1,68,03,306
PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	86,02,410	12,23,680	98,26,090
	**********		----------	----------	----------
	TOTAL(MH)		86,02,410	12,23,680	98,26,090

			2235	200-OTHER PROGRAMMES	11,11,253	0	11,11,253
			**********		----------	----------	----------
			TOTAL(MH)		11,11,253	0	11,11,253
		********************************			----------	----------	----------
		TOTAL(DDO)			97,13,663	12,23,680	1,09,37,343
		PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA	2202	109-GOVERNMENT SECONDARY SCHOOLS	47,92,763	4,13,852	52,06,615

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
			**********		----------	----------	----------
		TOTAL(MH)			47,92,763	4,13,852	52,06,615
		********************************			----------	----------	----------
		TOTAL(DDO)			47,92,763	4,13,852	52,06,615

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	89,46,056	11,28,829	1,00,74,885
		**********		----------	----------	----------	
		TOTAL(MH)			89,46,056	11,28,829	1,00,74,885
		**********		----------	----------	----------	
		TOTAL(DDO)			89,46,056	11,28,829	1,00,74,885
		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 2202 WANIGARH	109-GOVERNMENT SECONDARY SCHOOLS		1,78,32,145	25,90,517	2,04,22,662

NAME OF DEPARTMENT	NAME OF 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)			1,78,32,145	25,90,517	2,04,22,662
		**********			----------	----------	----------
		TOTAL(DDO)			1,78,32,145	25,90,517	2,04,22,662
		PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHU 2202 LLAN	109-GOVERNMENT SECONDARY SCHOOLS		59,43,879	6,84,829	66,28,708

	**********		2,37,76,024	32,75,346	2,70,51,370
	TOTAL(MH)				
********************************			2,37,76,024	32,75,346	2,70,51,370
TOTAL(DDO)					
PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,41,22,935	17,34,214	1,58,57,149
	**********		1,41,22,935	17,34,214	1,58,57,149
	TOTAL(MH)				
********************************			1,41,22,935	17,34,214	1,58,57,149
TOTAL(DDO)					
PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	19,89,870	0	19,89,870
	**********		19,89,870	0	19,89,870
	TOTAL(MH)				
********************************			19,89,870	0	19,89,870
TOTAL(DDO)					

		TOTAL(DDO)			19,89,870	0	19,89,870
		PRINCIPAL,KHALSA HIGHER SECONDARY SCHOOL, BIR BABA BUDA	2202	109-GOVERNMENT SECONDARY	8,96,439	0	8,96,439

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
		SAHIB		SCHOOLS			
			**********		----------	----------	----------
		TOTAL(MH)			8,96,439	0	8,96,439
		******************************			----------	----------	----------
		TOTAL(DDO)			8,96,439	0	8,96,439
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	28,41,085	0	28,41,085
			**********		----------	----------	----------
		TOTAL(MH)			28,41,085	0	28,41,085

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TOTAL(DDO)			28,41,085	0	28,41,085
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	1,52,55,281	22,25,159	1,74,80,440
	**********	----------	----------	----------	
	TOTAL(MH)		1,52,55,281	22,25,159	1,74,80,440
**********		----------	----------	----------	
TOTAL(DDO)			1,52,55,281	22,25,159	1,74,80,440
PRINCIPAL,M.D.A.S SR. SECONDARY	2202	110-ASSISTANCE	57,58,087	8,96,800	66,54,887

SCHOOL, MOGA TO

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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)		57,58,087	8,96,800	66,54,887
		********************************			----------	----------	----------
		TOTAL(DDO)			57,58,087	8,96,800	66,54,887
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	63,55,044	96,36,191
			**********		----------	----------	----------
			TOTAL(MH)		32,81,147	63,55,044	96,36,191
		********************************			----------	----------	----------

TOTAL(DDO)			32,81,147	63,55,044	96,36,191
PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL	2202	101-GOVERNMENT PRIMARY SCHOOLS	24,12,967	0	24,12,967
		109-GOVERNMENT SECONDARY SCHOOLS	1,13,82,203	15,49,878	1,29,32,081
	**********		----------	----------	----------
	TOTAL(MH)		1,37,95,170	15,49,878	1,53,45,048
	2235	200-OTHER PROGRAMMES	1,22,586	0	1,22,586
	**********		----------	----------	----------
	TOTAL(MH)		1,22,586	0	1,22,586
	******************************		----------	----------	----------
	TOTAL(DDO)		1,39,17,756	15,49,878	1,54,67,634
	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	109-GOVERNMENT SECONDARY SCHOOLS	3,74,72,227	52,27,818	4,27,00,045

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
			**********		----------	----------	----------
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		3,74,72,227	52,27,818	4,27,00,045
			2235	200-OTHER PROGRAMMES	2,37,705	0	2,37,705
			**********		----------	----------	----------
			TOTAL(MH)		3,77,09,932	52,27,818	4,29,37,750
	********************************				----------	----------	----------
	TOTAL(DDO)				3,77,09,932	52,27,818	4,29,37,750
		PRINCIPAL,N.S.KHALSA HIGH SCHOOL,SULTANPUR LODHI	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	18,27,886	18,08,668	36,36,554
			**********		----------	----------	----------
			TOTAL(MH)		18,27,886	18,08,668	36,36,554

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TOTAL(DDO)		18,27,886	18,08,668	36,36,554	
PRINCIPAL,S D HR.SEC. SCHOOL, FAZILKA	2202	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	11,686	0	11,686
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	TOTAL(MH)		11,686	0	11,686
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	TOTAL(DDO)		11,686	0	11,686
	PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	51,59,939	8,16,855	59,76,794

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

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

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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)		51,59,939	8,16,855	59,76,794
			**********		----------	----------	----------
	TOTAL(DDO)				51,59,939	8,16,855	59,76,794
	PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		45,91,358	0	45,91,358
			**********		----------	----------	----------
			TOTAL(MH)		97,51,297	8,16,855	1,05,68,152
	**********				----------	----------	----------
	TOTAL(DDO)				97,51,297	8,16,855	1,05,68,152
	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)		19,75,499	0	19,75,499
			2235	200-OTHER PROGRAMMES	82,764	0	82,764
			**********		----------	----------	----------
			TOTAL(MH)		82,764	0	82,764
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TOTAL(DDO)					20,58,263	0	20,58,263
PRINCIPAL,S.G.T.B. SENIOR SECONDARY SCHOOL, JANDWAL			2235	200-OTHER PROGRAMMES	0	1,00,000	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		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
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PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)			0	1,00,000	1,00,000

(COLLEGES)

PRINCIPAL,S.R.ARYA S.S.S., PATIALA	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	18,33,430	36,00,824	54,34,254
	**********		----------	----------	----------
	TOTAL(MH)		18,33,430	37,00,824	55,34,254
**********			----------	----------	----------
TOTAL(DDO)			18,33,430	37,00,824	55,34,254
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
**********			----------	----------	----------
TOTAL(DDO)			1,00,731	0	1,00,731
PRINCIPAL,SAHID MAJOR HARDEV	2202	109-GOVERNMENT	7,10,040	0	7,10,040

SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA		SECONDARY SCHOOLS					
		**********			----------	----------	----------
		TOTAL(MH)			7,10,040	0	7,10,040
		2235	200-OTHER PROGRAMMES		16,450	0	16,450
		**********			----------	----------	----------
		TOTAL(MH)			16,450	0	16,450
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TOTAL(DDO)					7,26,490	0	7,26,490

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

NAME OF DEPARTMENT	NAME OF 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,SANT ATAR SINGH G.P.C BADBAR	2203	105-POLYTECHNICS	1,95,59,098	33,64,415	2,29,23,513
			**********		----------	----------	----------
			TOTAL(MH)		1,95,75,548	33,64,415	2,29,39,963

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TOTAL(DDO)			2,02,85,588	33,64,415	2,36,50,003
PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	29,35,016	4,24,990	33,60,006
	**********		----------	----------	----------
	TOTAL(MH)		29,35,016	4,24,990	33,60,006
**********			----------	----------	----------
TOTAL(DDO)			29,35,016	4,24,990	33,60,006
PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO	2202	109-GOVERNMENT SECONDARY SCHOOLS	52,53,473	8,13,358	60,66,831
	**********		----------	----------	----------
	TOTAL(MH)		52,53,473	8,13,358	60,66,831
**********			----------	----------	----------
TOTAL(DDO)			52,53,473	8,13,358	60,66,831
PRINCIPAL,SENIOR SECONDARY	2202	109-GOVERNMENT	1,74,58,304	24,14,751	1,98,73,055

		SCHOOL, BHARI		SECONDARY			
				SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,74,58,304	24,14,751	1,98,73,055
		********************************			----------	----------	----------
		TOTAL(DDO)			1,74,58,304	24,14,751	1,98,73,055
		PRINCIPAL,SENIOR SECONDARY	2202	109-GOVERNMENT	71,18,634	12,41,144	83,59,778
		SCHOOL, BIJA		SECONDARY			

NAME OF DEPARTMENT	NAME 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)		71,18,634	12,41,144	83,59,778
		********************************			----------	----------	----------
		TOTAL(DDO)			71,18,634	12,41,144	83,59,778
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA	2202	109-GOVERNMENT SECONDARY	1,43,21,812	24,09,648	1,67,31,460

S	PUNJAB		SCHOOLS		
(COLLEGES)					
		**********	----------	----------	----------
		TOTAL(MH)	1,43,21,812	24,09,648	1,67,31,460
	**********		----------	----------	----------
	TOTAL(DDO)		1,43,21,812	24,09,648	1,67,31,460
	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,33,38,500	34,08,144	2,67,46,644
		**********	----------	----------	----------
		TOTAL(MH)	2,33,38,500	34,08,144	2,67,46,644
		2235	200-OTHER PROGRAMMES	28,762	0	28,762
		**********	----------	----------	----------
		TOTAL(MH)	28,762	0	28,762
	**********		----------	----------	----------
	TOTAL(DDO)		2,33,67,262	34,08,144	2,67,75,406
	PRINCIPAL,SENIOR SECONDARY	2202	109-GOVERNMENT	1,59,91,914	23,76,171	1,83,68,085

		SCHOOL, GHAGGA		SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		1,59,91,914	23,76,171	1,83,68,085
			2235	200-OTHER PROGRAMMES	25,763	0	25,763

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
			**********		----------	----------	----------
			TOTAL(MH)		25,763	0	25,763
		********************************			----------	----------	----------
		TOTAL(DDO)			1,60,17,677	23,76,171	1,83,93,848
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,86,285	17,24,130	1,24,10,415
			**********		----------	----------	----------
			TOTAL(MH)		1,06,86,285	17,24,130	1,24,10,415

	2235	200-OTHER PROGRAMMES	83,327	13,824	97,151
	**********		----------	----------	----------
	TOTAL(MH)		83,327	13,824	97,151
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TOTAL(DDO)			1,07,69,612	17,37,954	1,25,07,566
PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,72,50,799	37,27,979	3,09,78,778
	**********		----------	----------	----------
	TOTAL(MH)		2,72,50,799	37,27,979	3,09,78,778
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			2,73,50,799	37,27,979	3,10,78,778

		PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,06,01,552	18,08,299	1,24,09,851

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		1,06,01,552	18,08,299	1,24,09,851
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB		TOTAL(MH)				
		******************************			1,06,01,552	18,08,299	1,24,09,851
		TOTAL(DDO)			1,06,01,552	18,08,299	1,24,09,851
		PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,00,16,644	26,67,177	2,26,83,821
			**********		3,06,18,196	44,75,476	3,50,93,672
		TOTAL(MH)					

	2235	200-OTHER PROGRAMMES	1,05,343	0	1,05,343
	**********		----------	----------	----------
	TOTAL(MH)		1,05,343	0	1,05,343
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TOTAL(DDO)			3,07,23,539	44,75,476	3,51,99,015
PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI	2202	109-GOVERNMENT SECONDARY SCHOOLS	61,27,157	10,21,054	71,48,211
	**********		----------	----------	----------
	TOTAL(MH)		61,27,157	10,21,054	71,48,211
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TOTAL(DDO)			61,27,157	10,21,054	71,48,211
PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	77,25,756	11,35,069	88,60,825
	**********		----------	----------	----------
	TOTAL(MH)		77,25,756	11,35,069	88,60,825

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(DDO)			77,25,756	11,35,069	88,60,825
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	35,56,890	5,98,760	41,55,650
		TOTAL(MH)			1,12,82,646	17,33,829	1,30,16,475
	TOTAL(DDO)				1,12,82,646	17,33,829	1,30,16,475
		PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,34,71,197	18,95,545	1,53,66,742
		TOTAL(MH)			1,34,71,197	18,95,545	1,53,66,742

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			1,35,71,197	18,95,545	1,54,66,742
PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,98,37,977	27,05,198	2,25,43,175
	**********		----------	----------	----------
	TOTAL(MH)		1,98,37,977	27,05,198	2,25,43,175
	********************************		----------	----------	----------
	TOTAL(DDO)		1,98,37,977	27,05,198	2,25,43,175
	PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	2202 109-GOVERNMENT SECONDARY SCHOOLS	94,46,069	16,10,473	1,10,56,542
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		94,46,069	16,10,473	1,10,56,542
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			94,46,069	16,10,473	1,10,56,542
		PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,07,56,617	29,40,833	2,36,97,450
			**********		----------	----------	----------
			TOTAL(MH)		3,02,02,686	45,51,306	3,47,53,992
			2235	200-OTHER PROGRAMMES	32,444	0	32,444
			**********		----------	----------	----------
			TOTAL(MH)		32,444	0	32,444
		**********			----------	----------	----------
		TOTAL(DDO)			3,02,35,130	45,51,306	3,47,86,436

PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,15,42,097	47,95,875	1,63,37,972
**********			----------	----------	----------
TOTAL(MH)			1,15,42,097	47,95,875	1,63,37,972
	2235	200-OTHER PROGRAMMES	1,51,806	0	1,51,806
**********			----------	----------	----------
TOTAL(MH)			1,51,806	0	1,51,806
**********			----------	----------	----------
TOTAL(DDO)			1,16,93,903	47,95,875	1,64,89,778
PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR	2202	109-GOVERNMENT SECONDARY SCHOOLS	2,11,452	0	2,11,452

NAME OF DEPARTMENT	NAME OF 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,SIKH KANYA MAHAVIDYALAYA, FZR	2202	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	7,57,923	13,11,252	20,69,175
		**********		----------	----------	----------	
		TOTAL(MH)			9,69,375	13,11,252	22,80,627
		**********		----------	----------	----------	
		TOTAL(DDO)			9,69,375	13,11,252	22,80,627
		PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN	2202	109-GOVERNMENT SECONDARY SCHOOLS	76,90,108	10,51,402	87,41,510
		**********		----------	----------	----------	
		TOTAL(MH)			76,90,108	10,51,402	87,41,510
		**********		----------	----------	----------	
		TOTAL(DDO)			76,90,108	10,51,402	87,41,510
		PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,14,26,280	15,82,911	1,30,09,191
		**********		----------	----------	----------	

			TOTAL(MH)		1,14,26,280	15,82,911	1,30,09,191
**********				----------	----------	----------	----------
TOTAL(DDO)					1,14,26,280	15,82,911	1,30,09,191
PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD	2202	109-GOVERNMENT SECONDARY SCHOOLS			1,11,38,843	15,87,374	1,27,26,217
	**********			----------	----------	----------	----------
	TOTAL(MH)				1,11,38,843	15,87,374	1,27,26,217
**********				----------	----------	----------	----------
	TOTAL(DDO)				1,11,38,843	15,87,374	1,27,26,217
	REGISTRAR,D.P.I. (SECONDARY EDU)	2202	001-DIRECTION		14,69,97,617	2,37,51,143	17,07,48,760

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
		PUNJAB		AND ADMINISTRATION			
PUBLIC	DIRECTOR, PUBLIC	REGISTRAR,D.P.I. (SECONDARY EDU)	2202	109-GOVERNMENT	4,25,077	0	4,25,077

INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB			SECONDARY SCHOOLS			
			**********		----------	----------	----------
			TOTAL(MH)		14,74,22,694	2,37,51,143	17,11,73,837
		**********			----------	----------	----------
		TOTAL(DDO)			14,74,22,694	2,37,51,143	17,11,73,837
	**********				----------	----------	----------
	TOTAL(CCO)				20,36,88,64,048	3,02,32,10,390	23,39,20,74,438
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TOTAL(DEPT)					38,32,13,14,596	5,87,03,43,138	44,19,16,57,734
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	20,000	0	20,000
				200-OTHER PROGRAMMES	3,34,107	0	3,34,107
			**********		----------	----------	----------
			TOTAL(MH)		3,54,107	0	3,54,107

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TOTAL(DDO)					3,54,107	0	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
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TOTAL(DDO)					33,006	0	33,006

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

NAME OF DEPARTMENT	NAME OF 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 ROADS DIVISION PWD B&R,FEROZEPUR	2235	200-OTHER PROGRAMMES	9,78,706	0	9,78,706
		**********			----------	----------	----------
		TOTAL(MH)			10,11,712	0	10,11,712

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TOTAL(DDO)			10,11,712	0	10,11,712
DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY	2059	001-DIRECTION AND ADMINISTRATION	34,89,949	85,780	35,75,729
	**********		----------	----------	----------
	TOTAL(MH)		34,89,949	85,780	35,75,729
**********			----------	----------	----------
TOTAL(DDO)			34,89,949	85,780	35,75,729
DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH	2235	200-OTHER PROGRAMMES	3,83,122	0	3,83,122
	**********		----------	----------	----------
	TOTAL(MH)		3,83,122	0	3,83,122
	4059	001-DIRECTION AND ADMINISTRATION	1,19,00,403	16,20,335	1,35,20,738
		051-CONSTRUCTION	21,17,50,000	0	21,17,50,000

			**********		----------	----------	----------
			TOTAL(MH)		22,36,50,403	16,20,335	22,52,70,738
			**********		----------	----------	----------
			TOTAL(DDO)		22,40,33,525	16,20,335	22,56,53,860
		ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA	3053	800-OTHER EXPENDITURE	1,22,878	17,554	1,40,432

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 WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(MH)			1,22,878	17,554	1,40,432
		**********			----------	----------	----------
		TOTAL(DDO)			1,22,878	17,554	1,40,432
		EXECUTIVE ENGINEER,CENTRAL	2059	001-DIRECTION	3,59,78,756	48,86,221	4,08,64,977

WORKS DIVISION NO-II, PWD (B&R)		AND			
		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		3,61,01,634	49,03,775	4,10,05,409
	2235	200-OTHER	2,00,000	0	2,00,000
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		2,00,000	0	2,00,000
	3054	337-ROAD WORKS	2,24,29,035	2,40,98,054	4,65,27,089
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	TOTAL(MH)		2,24,29,035	2,40,98,054	4,65,27,089
	5054	337-ROAD WORKS	23,00,601	0	23,00,601
		800-OTHER	0	6,84,07,572	6,84,07,572
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		23,00,601	6,84,07,572	7,07,08,173
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TOTAL(DDO)			6,10,31,270	9,74,09,401	15,84,40,671
EXECUTIVE ENGINEER, B&R	2235	200-OTHER	1,40,488	0	1,40,488

	DIVISION, PUNJAB,PATIALA			PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,40,488	0	1,40,488
			4059	051-CONSTRUCTIO N	0	6,71,372	6,71,372

NAME OF DEPARTMENT	NAME OF CHIEF 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	6,71,372	6,71,372
		******************************			----------	----------	----------
		TOTAL(DDO)			1,40,488	6,71,372	8,11,860
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	68,79,857	11,84,873	80,64,730
			**********		----------	----------	----------
			TOTAL(MH)		68,79,857	11,84,873	80,64,730

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TOTAL(DDO)			68,79,857	11,84,873	80,64,730
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	85,13,751	13,64,090	98,77,841
	**********		----------	----------	----------
	TOTAL(MH)		85,13,751	13,64,090	98,77,841
**********			----------	----------	----------
TOTAL(DDO)			85,13,751	13,64,090	98,77,841
EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	47,48,538	8,39,023	55,87,561
		799-SUSPENSE	4,247	0	4,247
	**********		----------	----------	----------
	TOTAL(MH)		47,52,785	8,39,023	55,91,808
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000

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		TOTAL(DDO)			48,52,785	8,39,023	56,91,808

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

NAME OF DEPARTMENT	NAME OF 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-1, PWD (B&R),LUDHIANA	3054	337-ROAD WORKS	2,73,96,756	0	2,73,96,756
		**********			----------	----------	----------
		TOTAL(MH)			2,74,96,756	0	2,74,96,756
			5054	101-BRIDGES	2,63,900	0	2,63,900
				337-ROAD WORKS	0	2,56,18,896	2,56,18,896
		**********			----------	----------	----------
		TOTAL(MH)			2,63,900	2,56,18,896	2,58,82,796
		**********			----------	----------	----------
		TOTAL(DDO)			3,25,13,441	2,64,57,919	5,89,71,360
EXECUTIVE ENGINEER, ELECTRICAL			2059	001-DIRECTION	1,60,36,932	25,71,289	1,86,08,221

DIVISION PWD (B&R),LUDHIANA		AND			
		ADMINISTRATION			
		053-MAINTENANCE AND REPAIRS	31,40,504	13,94,238	45,34,742
	**********		----------	----------	----------
	TOTAL(MH)		1,91,77,436	39,65,527	2,31,42,963
********			----------	----------	----------
TOTAL(DDO)			1,91,77,436	39,65,527	2,31,42,963
EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA	2059	001-DIRECTION AND ADMINISTRATION	1,27,99,792	22,23,200	1,50,22,992
		053-MAINTENANCE AND REPAIRS	19,32,164	1,58,369	20,90,533
	**********		----------	----------	----------
	TOTAL(MH)		1,47,31,956	23,81,569	1,71,13,525
	2235	200-OTHER PROGRAMMES	6,648	0	6,648
	**********		----------	----------	----------
	TOTAL(MH)		6,648	0	6,648

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

NAME OF DEPARTMENT	NAME OF 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)			1,47,38,604	23,81,569	1,71,20,173
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR	2059	001-DIRECTION AND ADMINISTRATION	3,37,66,076	48,50,711	3,86,16,787
				053-MAINTENANCE AND REPAIRS	99,71,865	2,00,28,135	3,00,00,000
			**********				
			TOTAL(MH)		4,37,44,589	2,48,78,846	6,86,23,435
			3054	337-ROAD WORKS	49,59,591	89,34,155	1,38,93,746
			**********				
			TOTAL(MH)		49,59,591	89,34,155	1,38,93,746
			4059	051-CONSTRUCTIO	0	40,95,000	40,95,000

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TOTAL(MH)		0	40,95,000	40,95,000
4202	203-UNIVERSITY AND HIGHER EDUCATION	1,26,70,369	48,47,925	1,75,18,294
**********		----------	----------	----------
TOTAL(MH)		1,26,70,369	48,47,925	1,75,18,294
5054	101-BRIDGES	6,02,41,959	0	6,02,41,959
	337-ROAD WORKS	5,62,94,376	11,28,51,906	16,91,46,282
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43,63,000	0	43,63,000
	800-OTHER EXPENDITURE	46,75,41,267	2,96,94,613	49,72,35,880
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TOTAL(MH)		58,84,40,602	14,25,46,519	73,09,87,121

NAME OF DEPARTMENT	NAME OF 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)			66,45,47,107	18,76,84,014	85,22,31,121
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	3,48,40,236	57,44,265	4,05,84,501
			**********				
			TOTAL(MH)		62,32,80,838	14,82,90,784	77,15,71,622
			2235	200-OTHER PROGRAMMES	19,07,884	4,01,998	23,09,882
			**********				
			TOTAL(MH)		19,07,884	4,01,998	23,09,882
			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	202-SECONDARY	0	41,51,574	41,51,574

		EDUCATION				
		203-UNIVERSITY AND HIGHER EDUCATION	1,19,17,584	0	1,19,17,584	
**********			----------	----------	----------	
TOTAL(MH)			1,19,17,584	41,51,574	1,60,69,158	
5054		337-ROAD WORKS	0	2,84,41,000	2,84,41,000	
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	2,04,99,163	2,04,99,163	
	**********		----------	----------	----------	
	TOTAL(MH)		0	4,89,40,163	4,89,40,163	
	**********		----------	----------	----------	
	TOTAL(DDO)		79,00,02,533	24,69,22,014	1,03,69,24,547	

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

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0	20,000	20,000
				200-OTHER PROGRAMMES	12,06,445	0	12,06,445
			**********		----------	----------	----------
			TOTAL(MH)		12,06,445	20,000	12,26,445
			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	14,42,833	4,40,500	18,83,333
			**********		----------	----------	----------
			TOTAL(MH)		14,42,833	4,40,500	18,83,333
			5054	337-ROAD WORKS	1,04,87,992	4,76,72,410	5,81,60,402
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,36,72,561	0	1,36,72,561

			**********		----------	----------	----------
			TOTAL(MH)		2,41,60,553	4,76,72,410	7,18,32,963
**********					----------	----------	----------
TOTAL(DDO)					3,98,58,439	4,81,32,910	8,79,91,349
EXECUTIVE ENGINEER, RURAL WORKS DIVISION NO.2 PWD (B&R),LUDHIANA	2059	799-SUSPENSE			0	-118	-118
			**********		----------	----------	----------
			TOTAL(MH)		0	-118	-118
**********					----------	----------	----------
			TOTAL(DDO)		0	-118	-118
		EXECUTIVE ENGINEER, RURAL WORKS	2235	200-OTHER	10,925	0	10,925

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
		DIVISION, PWD(B&R), PUNJAB,NABHA		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		10,925	0	10,925

		**********			----------	----------	----------	
		TOTAL(DDO)			10,925	0	10,925	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,(RWS) PUBLIC HEALTH DIVISION NO. 2	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	
		EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION	2059	001-DIRECTION AND ADMINISTRATION	1,40,70,579	21,07,452	1,61,78,031	
		**********			----------	----------	----------	
		TOTAL(MH)			1,40,70,579	21,07,452	1,61,78,031	
			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
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TOTAL(DDO)					1,61,68,584	21,07,452	1,82,76,036
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION NO-2, PWD (B&R)	2059	799-SUSPENSE			29,60,000	5,00,000	34,60,000

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
			**********		----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(MH)			29,60,000	5,00,000	34,60,000
		********************************			----------	----------	----------

TOTAL(DDO)			29,60,000	5,00,000	34,60,000
EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,22,71,887	22,62,516	1,45,34,403
		799-SUSPENSE	-221	0	-221
	**********		----------	----------	----------
	TOTAL(MH)		1,52,31,666	27,62,516	1,79,94,182
	2235	200-OTHER PROGRAMMES	1,09,687	0	1,09,687
	**********		----------	----------	----------
	TOTAL(MH)		1,09,687	0	1,09,687
	3054	337-ROAD WORKS	14,27,615	0	14,27,615
	**********		----------	----------	----------
	TOTAL(MH)		14,27,615	0	14,27,615
	5054	101-BRIDGES	1,16,564	0	1,16,564
	**********		----------	----------	----------
	TOTAL(MH)		1,16,564	0	1,16,564
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TOTAL(DDO)			1,68,85,532	27,62,516	1,96,48,048

		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

NAME OF DEPARTMENT	NAME OF 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)			70,75,211	0	70,75,211
		EXECUTIVE ENGINEER,,PROVINCIAL DIVISION	2059	001-DIRECTION AND ADMINISTRATION	2,40,07,733	32,91,920	2,72,99,653

	053-MAINTENANCE AND REPAIRS	53,64,774	0	53,64,774
	799-SUSPENSE	5,65,126	-2,74,556	2,90,570
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TOTAL(MH)		3,75,12,844	30,17,364	4,05,30,208
2235	200-OTHER PROGRAMMES	93,923	0	93,923
**********		----------	----------	----------
TOTAL(MH)		93,923	0	93,923
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	18,91,16,795	39,24,523	19,30,41,318
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TOTAL(MH)		18,91,16,795	39,24,523	19,30,41,318
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
				5054	101-BRIDGES	0	88,63,000	88,63,000
					337-ROAD WORKS	0	1,07,58,197	1,07,58,197
				**********			
				TOTAL(MH)		0	1,96,21,197	1,96,21,197

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

NAME OF DEPARTMENT	NAME OF 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)			30,25,62,011	2,65,63,084	32,91,25,095
		EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD (B&R)	2059	799-SUSPENSE	7,325	1,236	8,561
				**********			
				TOTAL(MH)	7,325	1,96,22,433	1,96,29,758

	5054	337-ROAD WORKS	20,35,46,184	61,87,384	20,97,33,568
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,23,85,138	0	3,23,85,138
		800-OTHER EXPENDITURE	3,57,38,759	0	3,57,38,759
	**********	----------	----------	----------	----------
	TOTAL(MH)		27,16,70,081	61,87,384	27,78,57,465
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TOTAL(DDO)			57,42,39,417	3,27,51,704	60,69,91,121
EXECUTIVE ENGINEER,,RURAL WORKS DIVISION	2059	799-SUSPENSE	88,959	46,964	1,35,923
	**********	----------	----------	----------	----------
	TOTAL(MH)		88,959	46,964	1,35,923
**********		----------	----------	----------	----------
TOTAL(DDO)			88,959	46,964	1,35,923
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,96,04,935	25,99,981	2,22,04,916

			**********		----------	----------	----------
			TOTAL(MH)		1,96,04,935	25,99,981	2,22,04,916

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

NAME OF DEPARTMENT	NAME OF 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-I ,PWD (B&R)	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)		2,42,17,287	25,99,981	2,68,17,268
EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR			2059	001-DIRECTION AND ADMINISTRATION	59,68,664	8,78,139	68,46,803

	799-SUSPENSE	3,00,576	0	3,00,576
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TOTAL(MH)		62,69,240	8,78,139	71,47,379
3054	337-ROAD WORKS	20,091	0	20,091
**********		----------	----------	----------
TOTAL(MH)		20,091	0	20,091
5054	337-ROAD WORKS	0	1,29,50,000	1,29,50,000
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TOTAL(MH)		0	1,29,50,000	1,29,50,000
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TOTAL(DDO)		62,89,331	1,38,28,139	2,01,17,470
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	94,68,923	10,58,225	1,05,27,148
	**********	----------	----------	----------
	TOTAL(MH)	94,68,923	10,58,225	1,05,27,148
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TOTAL(DDO)		94,68,923	10,58,225	1,05,27,148

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

NAME OF DEPARTMENT	NAME OF 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 PB.PWD (B&R) PATIALA AT SANGRUR	2059	001-DIRECTION AND ADMINISTRATION	3,45,20,528	43,84,240	3,89,04,768
			********** TOTAL(MH)		3,45,20,528	43,84,240	3,89,04,768
			2202	109-GOVERNMENT SECONDARY SCHOOLS	5,36,473	0	5,36,473
			********** TOTAL(MH)		5,36,473	0	5,36,473
			2235	200-OTHER PROGRAMMES	5,82,480	0	5,82,480
			********** TOTAL(MH)		5,82,480	0	5,82,480
**********							

TOTAL(DDO)			3,56,39,481	43,84,240	4,00,23,721
EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI	2059	001-DIRECTION AND ADMINISTRATION	2,05,09,211	25,92,091	2,31,01,302
		053-MAINTENANCE AND REPAIRS	6,78,557	0	6,78,557
	**********		----------	----------	----------
	TOTAL(MH)		2,11,87,768	25,92,091	2,37,79,859
	3054	337-ROAD WORKS	28,54,08,896	0	28,54,08,896
	**********		----------	----------	----------
	TOTAL(MH)		28,54,08,896	0	28,54,08,896
	**********		----------	----------	----------
	TOTAL(DDO)		30,65,96,664	25,92,091	30,91,88,755
	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	1,37,16,345	16,74,229	1,53,90,574
		799-SUSPENSE	-2,41,17,077	0	-2,41,17,077

NAME OF DEPARTMENT	NAME OF 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, JALANDHAR	TOTAL(MH)		-1,04,00,732	16,74,229	-87,26,503
			3054	337-ROAD WORKS	15,52,459	0	15,52,459
			**********				
			TOTAL(MH)		-88,48,273	16,74,229	-71,74,044
		**********					
		TOTAL(DDO)			-88,48,273	16,74,229	-71,74,044
		EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA	2059	001-DIRECTION AND ADMINISTRATION	1,64,60,662	20,59,105	1,85,19,767
			**********				
			TOTAL(MH)		1,64,60,662	20,59,105	1,85,19,767
		**********					
		TOTAL(DDO)			1,64,60,662	20,59,105	1,85,19,767

EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	1,61,33,670	23,49,713	1,84,83,383
	**********		----------	----------	----------
	TOTAL(MH)		1,61,33,670	23,49,713	1,84,83,383
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,00,000	0	1,00,000
**********			----------	----------	----------
	TOTAL(DDO)		1,62,33,670	23,49,713	1,85,83,383
EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND	2059	001-DIRECTION AND ADMINISTRATION	3,23,95,488	41,11,628	3,65,07,116
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,23,95,488	41,11,628	3,65,07,116

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********		----------	----------	----------
		TOTAL(DDO)		3,23,95,488	41,11,628	3,65,07,116
	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA	2235	200-OTHER PROGRAMMES	4,64,146	0	4,64,146
		**********		----------	----------	----------
		TOTAL(MH)		3,28,59,634	41,11,628	3,69,71,262
	**********			----------	----------	----------
	TOTAL(DDO)			3,28,59,634	41,11,628	3,69,71,262
	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	1,23,20,172	19,68,513	1,42,88,685
		**********		----------	----------	----------
		TOTAL(MH)		1,23,20,172	19,68,513	1,42,88,685
	**********			----------	----------	----------
	TOTAL(DDO)			1,23,20,172	19,68,513	1,42,88,685

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	2059	001-DIRECTION AND ADMINISTRATION			2,35,74,602	39,37,020	2,75,11,622
	**********				----------	----------	----------
	TOTAL(MH)				2,35,74,602	39,37,020	2,75,11,622
**********					----------	----------	----------
TOTAL(DDO)					2,35,74,602	39,37,020	2,75,11,622
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION			1,78,20,555	24,68,239	2,02,88,794
	**********				----------	----------	----------
	TOTAL(MH)				1,78,20,555	24,68,239	2,02,88,794

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 WORKS (B &	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			1,78,20,555	24,68,239	2,02,88,794

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EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	2,34,58,285	31,67,741	2,66,26,026
	**********		----------	----------	----------
	TOTAL(MH)		4,12,78,840	56,35,980	4,69,14,820
	4202	800-OTHER EXPENDITURE	5,47,68,189	0	5,47,68,189
	**********		----------	----------	----------
	TOTAL(MH)		5,47,68,189	0	5,47,68,189
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TOTAL(DDO)			9,60,47,029	56,35,980	10,16,83,009
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	1,15,55,398	4,10,25,341

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TOTAL(MH)					2,94,69,943	1,15,55,398	4,10,25,341
5054	101-BRIDGES				79,36,839	46,30,005	1,25,66,844
	337-ROAD WORKS				1,57,59,805	10,32,99,384	11,90,59,189
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				1,66,54,176	0	1,66,54,176
	800-OTHER EXPENDITURE				2,99,99,800	4,17,68,466	7,17,68,266
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TOTAL(MH)					7,03,50,620	14,96,97,855	22,00,48,475

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

NAME OF DEPARTMENT	NAME OF 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)			10,00,48,780	16,12,53,253	26,13,02,033

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR	2059	001-DIRECTION AND ADMINISTRATION	3,14,76,214	41,15,041	3,55,91,255
	**********		----------	----------	----------
	TOTAL(MH)		10,18,26,834	15,38,12,896	25,56,39,730
**********			----------	----------	----------
TOTAL(DDO)			13,15,24,994	16,53,68,294	29,68,93,288
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II	2059	001-DIRECTION AND ADMINISTRATION	1,43,70,804	20,97,221	1,64,68,025
		053-MAINTENANCE AND REPAIRS	25,00,000	0	25,00,000
	**********		----------	----------	----------
	TOTAL(MH)		1,68,70,804	20,97,221	1,89,68,025
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TOTAL(DDO)			1,68,70,804	20,97,221	1,89,68,025
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),	2059	001-DIRECTION AND ADMINISTRATION	96,90,081	10,85,904	1,07,75,985

				053-MAINTENANCE AND REPAIRS	21,50,265	0	21,50,265
			**********		----------	----------	----------
			TOTAL(MH)		1,18,40,346	10,85,904	1,29,26,250
			2235	200-OTHER PROGRAMMES	16,000	0	16,000
			**********		----------	----------	----------
			TOTAL(MH)		16,000	0	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
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),	5054	101-BRIDGES	5,15,95,600	0	5,15,95,600
				337-ROAD WORKS	1,56,40,310	3,54,66,528	5,11,06,838
				800-OTHER EXPENDITURE	1,22,56,426	0	1,22,56,426
			**********		----------	----------	----------
			TOTAL(MH)		7,94,92,336	3,54,66,528	11,49,58,864

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TOTAL(DDO)			9,13,48,682	3,65,52,432	12,79,01,114
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA	2059	001-DIRECTION AND ADMINISTRATION	2,01,45,856	27,64,367	2,29,10,223
		053-MAINTENANCE AND REPAIRS	0	66,860	66,860
	**********		----------	----------	----------
	TOTAL(MH)		2,01,45,856	28,31,227	2,29,77,083
	2235	200-OTHER PROGRAMMES	46,239	0	46,239
	**********		----------	----------	----------
	TOTAL(MH)		46,239	0	46,239
**********		----------	----------	----------	
TOTAL(DDO)			2,01,92,095	28,31,227	2,30,23,322
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA	2059	001-DIRECTION AND ADMINISTRATION	2,26,01,449	31,76,498	2,57,77,947

			**********		----------	----------	----------
			TOTAL(MH)		2,26,01,449	31,76,498	2,57,77,947
			2235	200-OTHER PROGRAMMES	1,04,194	0	1,04,194
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,04,194	0	1,04,194
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA	3054	337-ROAD WORKS	3,54,19,777	0	3,54,19,777
			**********		----------	----------	----------
			TOTAL(MH)		3,55,23,971	0	3,55,23,971
			5054	337-ROAD WORKS	12,06,000	0	12,06,000
			**********		----------	----------	----------
			TOTAL(MH)		12,06,000	0	12,06,000
		**********			----------	----------	----------

TOTAL(DDO)			5,93,31,420	31,76,498	6,25,07,918
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	2059	001-DIRECTION AND ADMINISTRATION	2,28,41,129	31,01,491	2,59,42,620
	**********		----------	----------	----------
	TOTAL(MH)		2,28,41,129	31,01,491	2,59,42,620
	3054	337-ROAD WORKS	7,34,44,534	2,69,52,499	10,03,97,033
	**********		----------	----------	----------
	TOTAL(MH)		7,34,44,534	2,69,52,499	10,03,97,033
	4059	051-CONSTRUCTION	2,12,36,834	0	2,12,36,834
	**********		----------	----------	----------
	TOTAL(MH)		2,12,36,834	0	2,12,36,834
	5054	337-ROAD WORKS	86,89,625	1,65,16,420	2,52,06,045
		800-OTHER EXPENDITURE	1,90,34,000	0	1,90,34,000
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	TOTAL(MH)		2,77,23,625	1,65,16,420	4,42,40,045

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TOTAL(DDO)					14,52,46,122	4,65,70,410	19,18,16,532

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

NAME OF DEPARTMENT	NAME OF 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) ,BARNALA	2059	001-DIRECTION AND ADMINISTRATION	2,16,33,773	28,84,779	2,45,18,552
				053-MAINTENANCE AND REPAIRS	14,09,632	0	14,09,632
				**********	----------	----------	----------
				TOTAL(MH)	2,30,43,405	28,84,779	2,59,28,184
			2235	200-OTHER PROGRAMMES	14,51,236	4,05,217	18,56,453
				**********	----------	----------	----------
				TOTAL(MH)	14,51,236	4,05,217	18,56,453
			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	78,64,168	1,11,41,498
	800-OTHER EXPENDITURE	4,24,13,515	0	4,24,13,515
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TOTAL(MH)		5,49,52,290	78,64,168	6,28,16,458
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TOTAL(DDO)		9,67,25,475	1,11,54,164	10,78,79,639
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	3,60,93,958	50,68,115	4,11,62,073
	**********		----------	----------	----------
	TOTAL(MH)		3,60,93,958	50,68,115	4,11,62,073
	3054	337-ROAD WORKS	38,66,298	35,14,276	73,80,574

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

NAME OF DEPARTMENT	NAME OF 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	TOTAL(MH)		38,66,298	35,14,276	73,80,574
		********************************					
		TOTAL(DDO)			3,99,60,256	85,82,391	4,85,42,647
	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR		2059	001-DIRECTION AND ADMINISTRATION	3,67,85,840	50,74,577	4,18,60,417
				053-MAINTENANCE AND REPAIRS	50,00,000	0	50,00,000
			**********				
			TOTAL(MH)		4,56,52,138	85,88,853	5,42,40,991
		********************************					
		TOTAL(DDO)			8,17,46,096	1,36,56,968	9,54,03,064

EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	2059	001-DIRECTION AND ADMINISTRATION	2,39,51,990	30,23,023	2,69,75,013
		053-MAINTENANCE AND REPAIRS	37,72,256	0	37,72,256
	**********	----------	----------	----------	----------
	TOTAL(MH)		2,77,24,246	30,23,023	3,07,47,269
	2235	200-OTHER PROGRAMMES	22,11,106	0	22,11,106
	**********	----------	----------	----------	----------
	TOTAL(MH)		22,11,106	0	22,11,106
	**********	----------	----------	----------	----------
	TOTAL(DDO)		2,99,35,352	30,23,023	3,29,58,375
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,	2059	001-DIRECTION AND ADMINISTRATION	3,20,24,990	41,60,043	3,61,85,033

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
			**********				
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB		TOTAL(MH)		3,20,24,990	41,60,043	3,61,85,033
			3054	337-ROAD WORKS	4,16,60,797	1,16,51,757	5,33,12,554
			**********				
			TOTAL(MH)		7,36,85,787	1,58,11,800	8,94,97,587
			4059	051-CONSTRUCTION	95,94,982	0	95,94,982
			**********				
			TOTAL(MH)		95,94,982	0	95,94,982
			4202	202-SECONDARY EDUCATION	1,25,00,000	82,32,844	2,07,32,844
				203-UNIVERSITY AND HIGHER EDUCATION	1,69,79,831	2,50,116	1,72,29,947
				800-OTHER EXPENDITURE	1,79,97,357	1,44,00,680	3,23,98,037

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TOTAL(MH)		4,74,77,188	2,28,83,640	7,03,60,828	
5054	101-BRIDGES	8,97,67,596	2,78,48,153	11,76,15,749	
	337-ROAD WORKS	1,63,33,481	2,41,03,832	4,04,37,313	
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TOTAL(MH)		10,61,01,077	5,19,51,985	15,80,53,062	
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TOTAL(DDO)		23,68,59,034	9,06,47,425	32,75,06,459	
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA	2059	001-DIRECTION AND ADMINISTRATION	2,65,18,990	36,35,262	3,01,54,252
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TOTAL(MH)		2,65,18,990	36,35,262	3,01,54,252	
2235	104-DEPOSIT	20,000	0	20,000	

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

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

				INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA	2235	200-OTHER PROGRAMMES	2,44,930	0	2,44,930
			**********		----------	----------	----------
			TOTAL(MH)		2,64,930	0	2,64,930
		**********			----------	----------	----------
		TOTAL(DDO)			2,67,83,920	36,35,262	3,04,19,182
		EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI	2059	001-DIRECTION AND ADMINISTRATION	3,04,13,375	36,69,912	3,40,83,287
				053-MAINTENANCE AND REPAIRS	29,14,437	0	29,14,437
			**********		----------	----------	----------
			TOTAL(MH)		3,33,27,812	36,69,912	3,69,97,724
			4059	051-CONSTRUCTION	58,705	0	58,705
			**********		----------	----------	----------

			TOTAL(MH)		58,705	0	58,705
			**********		----------	----------	----------
TOTAL(DDO)					3,33,86,517	36,69,912	3,70,56,429
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
			**********		----------	----------	----------
TOTAL(DDO)					78,81,408	0	78,81,408
EXECUTIVE ENGINEER,DRAINAGE	2235	200-OTHER			96,042	0	96,042

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

NAME OF DEPARTMENT	NAME 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(PROVINCIAL DIVISION)		PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		96,042	0	96,042

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		TOTAL(DDO)			96,042	0	96,042
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,81,57,128	23,86,854	2,05,43,982
				053-MAINTENANCE AND REPAIRS	1,15,34,172	6,25,058	1,21,59,230
			**********		----------	----------	----------
			TOTAL(MH)		2,96,91,300	30,11,912	3,27,03,212
			4059	051-CONSTRUCTION	29,99,895	8,345	30,08,240
			**********		----------	----------	----------
			TOTAL(MH)		29,99,895	8,345	30,08,240
		**********			----------	----------	----------
		TOTAL(DDO)			3,26,91,195	30,20,257	3,57,11,452
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	2,70,00,551	44,19,386	3,14,19,937
				053-MAINTENANCE	9,07,38,962	54,30,402	9,61,69,364

	AND REPAIRS			
	799-SUSPENSE	-2,15,743	0	-2,15,743
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TOTAL(MH)		11,75,23,770	98,49,788	12,73,73,558
3054	337-ROAD WORKS	1,27,20,871	0	1,27,20,871
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TOTAL(MH)		1,27,20,871	0	1,27,20,871
4059	051-CONSTRUCTIO N	1,80,90,713	3,65,997	1,84,56,710

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

NAME OF DEPARTMENT	NAME OF 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, PUNJAB PWD B&R CHANDIGARH	TOTAL(MH)		1,80,90,713	3,65,997	1,84,56,710
		**********			----------	----------	----------
		TOTAL(DDO)			14,83,35,354	1,02,15,785	15,85,51,139

EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	2,69,44,476	35,23,287	3,04,67,763
		053-MAINTENANCE AND REPAIRS	97,18,375	12,38,095	1,09,56,470
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	TOTAL(MH)		5,47,53,564	51,27,379	5,98,80,943
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TOTAL(DDO)			18,49,98,205	1,49,77,167	19,99,75,372
EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA	2235	200-OTHER PROGRAMMES	1,88,646	0	1,88,646
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	TOTAL(MH)		1,88,646	0	1,88,646
	3054	337-ROAD WORKS	7,50,485	19,46,000	26,96,485
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	TOTAL(MH)		7,50,485	19,46,000	26,96,485
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TOTAL(DDO)			9,39,131	19,46,000	28,85,131

	EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA)	2059	001-DIRECTION AND ADMINISTRATION	81,29,454	13,44,561	94,74,015
			053-MAINTENANCE AND REPAIRS	49,53,312	0	49,53,312
		**********		----------	----------	----------
		TOTAL(MH)		1,30,82,766	13,44,561	1,44,27,327

NAME OF DEPARTMENT	NAME OF 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)			1,30,82,766	13,44,561	1,44,27,327
		EXECUTIVE ENGINEER,ELECTRICAL DIVISION, FARIDKOT	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(MH)			1,31,82,766	13,44,561	1,45,27,327

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TOTAL(DDO)			1,31,82,766	13,44,561	1,45,27,327
EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	1,02,06,876	15,24,283	1,17,31,159
		053-MAINTENANCE AND REPAIRS	41,35,176	8,85,611	50,20,787
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	TOTAL(MH)		1,43,42,052	24,09,894	1,67,51,946

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TOTAL(DDO)			1,43,42,052	24,09,894	1,67,51,946
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	3,40,73,089	46,67,016	3,87,40,105
		053-MAINTENANCE AND REPAIRS	53,05,485	0	53,05,485
	**********		----------	----------	----------
	TOTAL(MH)		3,93,78,574	46,67,016	4,40,45,590

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TOTAL(DDO)					3,93,78,574	46,67,016	4,40,45,590
EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-II, PWD (B&R)			3054	337-ROAD WORKS	5,21,75,498	0	5,21,75,498

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

NAME OF DEPARTMENT	NAME OF 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)			5,21,75,498	0	5,21,75,498
			5054	101-BRIDGES	1,15,74,035	0	1,15,74,035
				337-ROAD WORKS	89,50,399	0	89,50,399
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,39,56,754	0	2,39,56,754
				800-OTHER EXPENDITURE	0	1,43,62,000	1,43,62,000

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		TOTAL(MH)	9,66,56,686	1,43,62,000	11,10,18,686
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TOTAL(DDO)			9,66,56,686	1,43,62,000	11,10,18,686
EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R	2059	001-DIRECTION AND ADMINISTRATION	2,65,87,924	34,01,834	2,99,89,758
		053-MAINTENANCE AND REPAIRS	27,74,827	0	27,74,827
		799-SUSPENSE	-9,204	0	-9,204
		**********	----------	----------	----------
		TOTAL(MH)	2,93,53,547	34,01,834	3,27,55,381
	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
		**********	----------	----------	----------
		TOTAL(MH)	74,56,511	0	74,56,511

			5054	101-BRIDGES	1,25,30,861	0	1,25,30,861

NAME OF DEPARTMENT	NAME OF 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 PWD B&R	5054	337-ROAD WORKS	5,06,74,084	0	5,06,74,084
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,51,77,277	0	3,51,77,277
				800-OTHER EXPENDITURE	2,33,74,695	0	2,33,74,695
			**********		----------	----------	----------
			TOTAL(MH)		12,17,56,917	0	12,17,56,917
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TOTAL(DDO)					15,87,59,307	34,01,834	16,21,61,141
EXECUTIVE ENGINEER,PROVINCIAL			2059	001-DIRECTION	5,99,21,138	85,68,804	6,84,89,942

DIVISION - I, PWD B&R, PATIALA	AND ADMINISTRATION			
	053-MAINTENANCE AND REPAIRS	1,42,60,089	7,51,014	1,50,11,103
	799-SUSPENSE	1,03,75,069	-22,11,000	81,64,069
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TOTAL(MH)		8,45,56,296	71,08,818	9,16,65,114
2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
	200-OTHER PROGRAMMES	8,60,996	0	8,60,996
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TOTAL(MH)		8,70,996	0	8,70,996
5054	337-ROAD WORKS	7,57,00,562	3,08,45,182	10,65,45,744
	800-OTHER EXPENDITURE	2,46,72,139	0	2,46,72,139
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TOTAL(MH)		10,03,72,701	3,08,45,182	13,12,17,883

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		**********			18,57,99,993	3,79,54,000	22,37,53,993
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)					
	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR		2059	001-DIRECTION AND ADMINISTRATION	1,12,91,899	16,33,599	1,29,25,498
				053-MAINTENANCE AND REPAIRS	14,85,302	0	14,85,302
		**********			11,31,49,902	3,24,78,781	14,56,28,683
		TOTAL(MH)					
			3054	337-ROAD WORKS	2,98,01,267	13,87,660	3,11,88,927
		**********			2,98,01,267	13,87,660	3,11,88,927
		TOTAL(MH)					

4059	051-CONSTRUCTIO N	7,10,00,000	0	7,10,00,000
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TOTAL(MH)		7,10,00,000	0	7,10,00,000
4202	203-UNIVERSITY AND HIGHER EDUCATION	1,74,94,731	0	1,74,94,731
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TOTAL(MH)		1,74,94,731	0	1,74,94,731
5054	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	97,02,690	0	97,02,690
	800-OTHER EXPENDITURE	1,59,26,717	0	1,59,26,717
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TOTAL(MH)		2,56,29,407	0	2,56,29,407

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
		**********					
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)			34,25,02,599	4,09,75,259	38,34,77,858
		EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	3,68,63,803	50,09,762	4,18,73,565
				053-MAINTENANCE AND REPAIRS	11,35,92,030	1,81,63,481	13,17,55,511
				799-SUSPENSE	4,57,282	1,37,106	5,94,388
			**********				
			TOTAL(MH)		17,65,42,522	2,33,10,349	19,98,52,871
			4059	051-CONSTRUCTION	3,18,83,561	2,47,70,010	5,66,53,571
			**********				
			TOTAL(MH)		3,18,83,561	2,47,70,010	5,66,53,571
		**********					
		TOTAL(DDO)			52,52,99,275	8,90,55,618	61,43,54,893

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 PROGRAMMES	83,981	0	83,981
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	TOTAL(MH)		83,981	0	83,981
	3054	337-ROAD WORKS	87,36,277	5,33,335	92,69,612
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	TOTAL(MH)		87,36,277	5,33,335	92,69,612
	4059	051-CONSTRUCTION	7,95,646	0	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
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R)	TOTAL(MH)		7,95,646	0	7,95,646
		**********		----------	----------	----------	----------
		TOTAL(DDO)			93,25,683	5,33,335	98,59,018
		EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH	2235	200-OTHER PROGRAMMES	4,30,697	0	4,30,697
			**********		----------	----------	----------
			TOTAL(MH)		12,26,343	0	12,26,343
		**********		----------	----------	----------	----------
		TOTAL(DDO)			97,56,380	5,33,335	1,02,89,715
		EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR	2235	200-OTHER PROGRAMMES	29,72,735	0	29,72,735
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	74,000	0	74,000
			**********		----------	----------	----------
			TOTAL(MH)		30,46,735	0	30,46,735

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TOTAL(DDO)					30,46,735	0	30,46,735
EXECUTIVE ENGINEER,PUBLIC HEALTH(GWS)	2235	200-OTHER PROGRAMMES			2,00,000	0	2,00,000
	**********				----------	----------	----------
	TOTAL(MH)				2,00,000	0	2,00,000
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TOTAL(DDO)					2,00,000	0	2,00,000
EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION MUKATSAR	2235	200-OTHER PROGRAMMES			4,97,981	0	4,97,981

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
			**********		----------	----------	----------
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB		TOTAL(MH)		4,97,981	0	4,97,981

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TOTAL(DDO)			4,97,981	0	4,97,981
EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS),GARHSHANKAR	2235	200-OTHER PROGRAMMES	16,730	0	16,730
	**********		----------	----------	----------
	TOTAL(MH)		5,14,711	0	5,14,711
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TOTAL(DDO)			5,14,711	0	5,14,711
EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD (B&R)	2059	799-SUSPENSE	3,99,000	-35,47,608	-31,48,608
	**********		----------	----------	----------
	TOTAL(MH)		3,99,000	-35,47,608	-31,48,608
	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
	3054	337-ROAD WORKS	2,68,42,145	1,96,56,175	4,64,98,320

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TOTAL(MH)					2,68,42,145	1,96,56,175	4,64,98,320
4202	203-UNIVERSITY AND HIGHER EDUCATION				0	1,50,00,000	1,50,00,000
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TOTAL(MH)					0	1,50,00,000	1,50,00,000
5054	337-ROAD WORKS				0	91,62,983	91,62,983
	800-OTHER EXPENDITURE				0	2,32,05,538	2,32,05,538

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,23,68,521	3,23,68,521
		**********			----------	----------	----------
		TOTAL(DDO)			2,73,41,145	6,34,77,088	9,08,18,233

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER,ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA	2235	200-OTHER PROGRAMMES	5,87,470	0	5,87,470
			**********		----------	----------	----------
			TOTAL(MH)		5,87,470	0	5,87,470
			**********		----------	----------	----------
		TOTAL(DDO)			5,87,470	0	5,87,470
		EXECUTIVE ENGINEER,ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	2059	799-SUSPENSE	-51,131	0	-51,131
			**********		----------	----------	----------
			TOTAL(MH)		-51,131	0	-51,131
			3054	337-ROAD WORKS	1,92,34,617	65,62,372	2,57,96,989
			**********		----------	----------	----------
			TOTAL(MH)		1,92,34,617	65,62,372	2,57,96,989
			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

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TOTAL(DDO)					3,19,71,050	65,62,372	3,85,33,422
EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR			2059	799-SUSPENSE	-62,71,729	-2,96,755	-65,68,484
			**********		----------	----------	----------
			TOTAL(MH)		-62,71,729	-2,96,755	-65,68,484

NAME OF DEPARTMENT	NAME OF 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, PWD, B&R, MUKATSAR	2235	200-OTHER PROGRAMMES	1,15,422	0	1,15,422
			**********		----------	----------	----------
			TOTAL(MH)		-61,56,307	-2,96,755	-64,53,062
			3054	337-ROAD WORKS	1,20,19,983	1,77,65,497	2,97,85,480
			**********		----------	----------	----------
			TOTAL(MH)		1,20,19,983	1,77,65,497	2,97,85,480

4059	051-CONSTRUCTIO N	30,00,000	22,00,000	52,00,000
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TOTAL(MH)		30,00,000	22,00,000	52,00,000
5054	101-BRIDGES	2,35,94,826	0	2,35,94,826
	337-ROAD WORKS	0	1,09,53,340	1,09,53,340
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TOTAL(MH)		2,35,94,826	1,09,53,340	3,45,48,166
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TOTAL(DDO)		3,24,58,502	3,06,22,082	6,30,80,584
EXECUTIVE ENGINEER,`(RWS) PUBLIC HEALTH DIVISION NO. 1	2235 104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
	200-OTHER PROGRAMMES	4,00,000	0	4,00,000
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TOTAL(MH)		4,10,000	0	4,10,000

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		TOTAL(DDO)			4,10,000	0	4,10,000
		LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	15,97,584	2,47,313	18,44,897

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			15,97,584	2,47,313	18,44,897
		**********			----------	----------	----------
		TOTAL(DDO)			15,97,584	2,47,313	18,44,897
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA	2059	001-DIRECTION AND ADMINISTRATION	16,45,067	1,82,716	18,27,783
		**********			----------	----------	----------
		TOTAL(MH)			16,45,067	1,82,716	18,27,783

	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		1,00,000	0	1,00,000
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TOTAL(DDO)			17,45,067	1,82,716	19,27,783
REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA	2059	001-DIRECTION AND ADMINISTRATION	14,51,56,147	1,85,66,185	16,37,22,332
	**********		----------	----------	----------
	TOTAL(MH)		14,51,56,147	1,85,66,185	16,37,22,332
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TOTAL(DDO)			14,51,56,147	1,85,66,185	16,37,22,332
SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR	2059	001-DIRECTION AND ADMINISTRATION	85,83,503	10,58,155	96,41,658
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	TOTAL(MH)		85,83,503	10,58,155	96,41,658
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		TOTAL(DDO)			85,83,503	10,58,155	96,41,658

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

NAME OF DEPARTMENT	NAME OF 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	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	96,53,772	11,58,367	1,08,12,139
			**********		----------	----------	----------
			TOTAL(MH)		96,53,772	11,58,367	1,08,12,139
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	6,90,068	1,34,104	8,24,172
				104-GRATUITIES	9,00,000	0	9,00,000
				115-LEAVE ENCASHMENT BENEFITS	16,27,180	0	16,27,180
			**********		----------	----------	----------
			TOTAL(MH)		32,17,248	1,34,104	33,51,352

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TOTAL(DDO)			1,28,71,020	12,92,471	1,41,63,491
SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	66,53,159	7,94,962	74,48,121
	**********		----------	----------	----------
	TOTAL(MH)		66,53,159	7,94,962	74,48,121
**********			----------	----------	----------
TOTAL(DDO)			66,53,159	7,94,962	74,48,121
SUPERINTENDENT ENGINEER,CONSTRUCTION CIRCLE PWD B%R	2071	115-LEAVE ENCASHMENT BENEFITS	9,32,310	0	9,32,310
	**********		----------	----------	----------
	TOTAL(MH)		9,32,310	0	9,32,310
**********			----------	----------	----------
TOTAL(DDO)			9,32,310	0	9,32,310
SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE	2059	001-DIRECTION AND	84,15,655	13,04,626	97,20,281

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		PB.P.W.D.(B&R)		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		84,15,655	13,04,626	97,20,281
			**********		----------	----------	----------
		TOTAL(DDO)			84,15,655	13,04,626	97,20,281
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE-II, PWD(B&R), PUNJAB,PATIALA	2235	200-OTHER PROGRAMMES	11,827	0	11,827
			**********		----------	----------	----------
			TOTAL(MH)		11,827	0	11,827
			**********		----------	----------	----------
		TOTAL(DDO)			11,827	0	11,827
		SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA	2059	001-DIRECTION AND ADMINISTRATION	84,34,913	12,30,207	96,65,120

		**********		----------	----------	----------
		TOTAL(MH)		84,34,913	12,30,207	96,65,120
	2235	200-OTHER PROGRAMMES		9,702	0	9,702
		**********		----------	----------	----------
		TOTAL(MH)		9,702	0	9,702
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TOTAL(DDO)				84,44,615	12,30,207	96,74,822
SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA	2059	001-DIRECTION AND ADMINISTRATION		77,92,524	11,52,804	89,45,328
		**********		----------	----------	----------
		TOTAL(MH)		77,92,524	11,52,804	89,45,328
	2235	200-OTHER PROGRAMMES		34,177	0	34,177

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 WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA	TOTAL(MH)		34,177	0	34,177
		******************************					
		TOTAL(DDO)			78,26,701	11,52,804	89,79,505
		SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	82,64,958	10,44,077	93,09,035
		**********					
		TOTAL(MH)			82,99,135	10,44,077	93,43,212
			2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000
		**********					
		TOTAL(MH)			10,000	0	10,000

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TOTAL(DDO)		1,61,01,659	21,96,881	1,82,98,540	
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R	2059 001-DIRECTION AND ADMINISTRATION	83,95,941	8,41,103	92,37,044	
	**********	----------	----------	----------	
	TOTAL(MH)	83,95,941	8,41,103	92,37,044	
**********		----------	----------	----------	
TOTAL(DDO)		83,95,941	8,41,103	92,37,044	
SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK	2059 001-DIRECTION AND ADMINISTRATION	75,25,253	10,38,796	85,64,049	
	**********	----------	----------	----------	
	TOTAL(MH)	75,25,253	10,38,796	85,64,049	

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

NAME OF DEPARTMENT	NAME OF 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)			75,25,253	10,38,796	85,64,049
		SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.	2059	001-DIRECTION AND ADMINISTRATION	72,21,950	10,46,839	82,68,789
			**********		----------	----------	----------
			TOTAL(MH)		1,47,47,203	20,85,635	1,68,32,838
			2235	200-OTHER PROGRAMMES	57,260	0	57,260
			**********		----------	----------	----------
			TOTAL(MH)		57,260	0	57,260
		**********			----------	----------	----------
		TOTAL(DDO)			1,48,04,463	20,85,635	1,68,90,098
		SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT	2059	001-DIRECTION AND ADMINISTRATION	75,80,005	11,91,865	87,71,870
			**********		----------	----------	----------

			TOTAL(MH)		75,80,005	11,91,865	87,71,870
			**********		----------	----------	----------
TOTAL(DDO)					75,80,005	11,91,865	87,71,870
SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION			94,11,355	11,34,681	1,05,46,036
			TOTAL(MH)		94,11,355	11,34,681	1,05,46,036
			**********		----------	----------	----------
			TOTAL(DDO)		94,11,355	11,34,681	1,05,46,036

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
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	57,82,922	10,59,610	68,42,532
			**********		----------	----------	----------
			TOTAL(MH)		57,82,922	10,59,610	68,42,532

**********			----------	----------	----------
TOTAL(DDO)			57,82,922	10,59,610	68,42,532
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,	2059	001-DIRECTION AND ADMINISTRATION	77,91,834	12,09,430	90,01,264
	**********		----------	----------	----------
	TOTAL(MH)		77,91,834	12,09,430	90,01,264
	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	0	10,000	10,000
	**********		----------	----------	----------
	TOTAL(MH)		0	10,000	10,000
**********			----------	----------	----------
TOTAL(DDO)			77,91,834	12,19,430	90,11,264
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE	2059	001-DIRECTION AND	1,06,85,708	14,31,038	1,21,16,746

NO.1 PWD B&R, JALANDHAR		ADMINISTRATION					
		**********			----------	----------	----------
		TOTAL(MH)			1,06,85,708	14,31,038	1,21,16,746
**********					----------	----------	----------
TOTAL(DDO)					1,06,85,708	14,31,038	1,21,16,746
SUPERINTENDING	2059	001-DIRECTION			79,56,517	9,98,371	89,54,888
ENGINEER,CONSTRUCTION CIRCLE		AND					
PUNJAB P.W.D (B&R) BHATINDA.		ADMINISTRATION					
		**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		79,56,517	9,98,371	89,54,888
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			79,56,517	9,98,371	89,54,888

SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,04,81,513	11,83,441	1,16,64,954
	**********		----------	----------	----------
	TOTAL(MH)		1,84,38,030	21,81,812	2,06,19,842
**********			----------	----------	----------
TOTAL(DDO)			1,84,38,030	21,81,812	2,06,19,842
SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	1,46,01,043	20,92,045	1,66,93,088
	**********		----------	----------	----------
	TOTAL(MH)		1,46,01,043	20,92,045	1,66,93,088
**********			----------	----------	----------
TOTAL(DDO)			1,46,01,043	20,92,045	1,66,93,088
SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2059	001-DIRECTION AND ADMINISTRATION	47,62,344	7,22,130	54,84,474
	**********		----------	----------	----------
	TOTAL(MH)		47,62,344	7,22,130	54,84,474

			2235	200-OTHER PROGRAMMES	4,91,751	0	4,91,751
			**********		----------	----------	----------
			TOTAL(MH)		4,91,751	0	4,91,751
			********************************		----------	----------	----------
			TOTAL(DDO)		52,54,095	7,22,130	59,76,225

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
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA	4215	102-RURAL WATER SUPPLY	2,61,798	48,744	3,10,542
			**********		----------	----------	----------
			TOTAL(MH)		7,53,549	48,744	8,02,293
			********************************		----------	----------	----------
			TOTAL(DDO)		55,15,893	7,70,874	62,86,767
		SUPERINTENDING ENGINEER,PATIALA	2059	001-DIRECTION	91,65,211	14,24,273	1,05,89,484

CIRCLE,PB PWD(B &		AND			
R)PTL.,PATIALA CIRCLE, PWD B & R		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		91,65,211	14,24,273	1,05,89,484
********			----------	----------	----------
TOTAL(DDO)			91,65,211	14,24,273	1,05,89,484
XEN(ELEC.)PUNJAB PWD B&R BRANCH,	2059	001-DIRECTION	1,23,23,715	15,02,131	1,38,25,846
JALANDHAR,PUNJAB PWD B&R BRANCH,		AND			
JALANDHAR CANTT		ADMINISTRATION			
		053-MAINTENANCE AND REPAIRS	1,15,99,748	0	1,15,99,748
		799-SUSPENSE	13,283	0	13,283
	**********		----------	----------	----------
	TOTAL(MH)		2,39,36,746	15,02,131	2,54,38,877
	3054	337-ROAD WORKS	0	16,88,765	16,88,765
	**********		----------	----------	----------
	TOTAL(MH)		0	16,88,765	16,88,765
	5054	337-ROAD WORKS	0	44,24,000	44,24,000
	**********		----------	----------	----------
	TOTAL(MH)		0	44,24,000	44,24,000

		**********			----------	----------	----------
		TOTAL(DDO)			2,39,36,746	76,14,896	3,15,51,642
		XEN,, PROVINCIAL DIVISION, PWD	2059	001-DIRECTION AND ADMINISTRATION	2,57,19,062	34,89,644	2,92,08,706

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
		(B&R)		AND ADMINISTRATION			
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,, PROVINCIAL DIVISION, PWD (B&R)	2059	053-MAINTENANCE AND REPAIRS	83,12,326	50,52,921	1,33,65,247
		**********			----------	----------	----------
		TOTAL(MH)			3,40,31,388	85,42,565	4,25,73,953
		**********			----------	----------	----------
		TOTAL(DDO)			3,40,31,388	85,42,565	4,25,73,953
		XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	1,40,48,077	19,60,683	1,60,08,760

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TOTAL(MH)		1,40,48,077	19,60,683	1,60,08,760
2235	200-OTHER PROGRAMMES	12,110	0	12,110
**********		----------	----------	----------
TOTAL(MH)		12,110	0	12,110
4059	051-CONSTRUCTION	0	3,70,00,000	3,70,00,000
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TOTAL(MH)		0	3,70,00,000	3,70,00,000
5054	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,88,61,635	0	1,88,61,635
**********		----------	----------	----------
TOTAL(MH)		1,88,61,635	0	1,88,61,635
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TOTAL(DDO)		3,29,21,822	3,89,60,683	7,18,82,505

		XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2059	001-DIRECTION AND	1,01,39,335	11,70,172	1,13,09,507

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)		1,01,39,335	11,70,172	1,13,09,507
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	3054	337-ROAD WORKS	63,50,656	72,333	64,22,989
			**********		----------	----------	----------
			TOTAL(MH)		63,50,656	72,333	64,22,989
		******************************			----------	----------	----------
		TOTAL(DDO)			1,64,89,991	12,42,505	1,77,32,496
		XEN,,CENTRAL WORKS DIVISION, FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	1,45,22,572	19,24,850	1,64,47,422

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TOTAL(MH)			1,45,22,572	19,24,850	1,64,47,422
2235	200-OTHER PROGRAMMES		50,902	0	50,902
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		1,41,000	0	1,41,000
**********			----------	----------	----------
TOTAL(MH)			1,91,902	0	1,91,902
3054	337-ROAD WORKS		46,58,089	0	46,58,089
**********			----------	----------	----------
TOTAL(MH)			46,58,089	0	46,58,089
********************************			----------	----------	----------
TOTAL(DDO)			1,93,72,563	19,24,850	2,12,97,413
XEN,,ELECTRICAL DIVISION, PWD (B&R)	2059	001-DIRECTION AND ADMINISTRATION	1,42,96,028	18,61,287	1,61,57,315
		053-MAINTENANCE	61,10,302	49,811	61,60,113

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

NAME OF DEPARTMENT	NAME 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 REPAIRS			
			**********		----------	----------	----------
			TOTAL(MH)		2,04,06,330	19,11,098	2,23,17,428
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,ELECTRICAL DIVISION, PWD (B&R)	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-CONSTRUCTIO N	2,02,239	0	2,02,239
			**********		----------	----------	----------
			TOTAL(MH)		2,02,239	0	2,02,239

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TOTAL(DDO)		2,12,96,709	19,11,098	2,32,07,807	
XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR	2059	001-DIRECTION AND ADMINISTRATION	1,79,40,644	24,73,301	2,04,13,945
	**********	------------------	---------------	-----------------	
	TOTAL(MH)	1,79,40,644	24,73,301	2,04,13,945	
	2235	200-OTHER PROGRAMMES	1,31,763	0	1,31,763
	**********	------------------	---------------	-----------------	
	TOTAL(MH)	1,31,763	0	1,31,763	
	3054	337-ROAD WORKS	3,72,61,356	20,55,205	3,93,16,561
	**********	------------------	---------------	-----------------	
	TOTAL(MH)	3,72,61,356	20,55,205	3,93,16,561	
	5054	337-ROAD WORKS	1,04,21,000	0	1,04,21,000
		800-OTHER	2,92,43,780	0	2,92,43,780

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

NAME OF	NAME OF	NAME OF	MAJOR	MINOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	HEAD EXPENDITURE	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
			**********				
			TOTAL(MH)		3,96,64,780	0	3,96,64,780
		********************************					
		TOTAL(DDO)			9,49,98,543	45,28,506	9,95,27,049
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR	2059	001-DIRECTION AND ADMINISTRATION	3,45,28,493	44,24,511	3,89,53,004
				053-MAINTENANCE AND REPAIRS	31,50,996	0	31,50,996
				799-SUSPENSE	65,452	0	65,452
			**********				
			TOTAL(MH)		3,77,44,941	44,24,511	4,21,69,452
			3054	337-ROAD WORKS	49,41,987	75,08,694	1,24,50,681
			**********				
			TOTAL(MH)		49,41,987	75,08,694	1,24,50,681
			4059	051-CONSTRUCTION	42,25,000	0	42,25,000

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TOTAL(MH)					42,25,000	0	42,25,000
4202	203-UNIVERSITY AND HIGHER EDUCATION				95,85,008	0	95,85,008
	800-OTHER EXPENDITURE				1,20,59,038	0	1,20,59,038
**********					----------	----------	----------
TOTAL(MH)					2,16,44,046	0	2,16,44,046
5054	337-ROAD WORKS				0	1,78,74,363	1,78,74,363
**********					----------	----------	----------
TOTAL(MH)					0	1,78,74,363	1,78,74,363
**********					----------	----------	----------
TOTAL(DDO)					6,85,55,974	2,98,07,568	9,83,63,542

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
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,CENTRAL WORKS DIVISION NO.I,PB PWD(B&R),PTL.,CENTRAL WORKS I,PWD B & R, PATIALA	2235	200-OTHER PROGRAMMES	12,192	0	12,192
			**********				
			TOTAL(MH)		12,192	0	12,192
			**********				
			TOTAL(DDO)		12,192	0	12,192
		XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR	2059	001-DIRECTION AND ADMINISTRATION	1,49,60,677	18,24,751	1,67,85,428
			**********				
			TOTAL(MH)		1,49,60,677	18,24,751	1,67,85,428
			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

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TOTAL(DDO)					3,68,18,648	18,24,751	3,86,43,399
XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR	2059	001-DIRECTION AND ADMINISTRATION			2,89,65,363	40,62,885	3,30,28,248
		053-MAINTENANCE AND REPAIRS			22,93,000	0	22,93,000
	**********				----------	----------	----------
	TOTAL(MH)				3,12,58,363	40,62,885	3,53,21,248
	2235	200-OTHER			2,00,000	1,00,000	3,00,000

PROGRAMMES

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

NAME OF DEPARTMENT	NAME OF 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	TOTAL(MH)		2,00,000	1,00,000	3,00,000

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TOTAL(DDO)			3,14,58,363	41,62,885	3,56,21,248
XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT	2059	001-DIRECTION AND ADMINISTRATION	1,65,25,119	20,55,908	1,85,81,027
		053-MAINTENANCE AND REPAIRS	71,98,882	10,61,460	82,60,342
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	TOTAL(MH)		2,39,24,001	32,17,368	2,71,41,369
	3054	337-ROAD WORKS	23,41,309	0	23,41,309
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	TOTAL(MH)		23,41,309	0	23,41,309
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TOTAL(DDO)			5,75,23,673	72,80,253	6,48,03,926
XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR	2059	001-DIRECTION AND ADMINISTRATION	1,47,77,460	16,43,358	1,64,20,818
		053-MAINTENANCE AND REPAIRS	51,62,051	0	51,62,051

			**********		----------	----------	----------
			TOTAL(MH)		1,99,39,511	16,43,358	2,15,82,869
			2235	200-OTHER PROGRAMMES	62,998	0	62,998
			**********		----------	----------	----------
			TOTAL(MH)		62,998	0	62,998
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TOTAL(DDO)					2,00,02,509	16,43,358	2,16,45,867

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

NAME OF DEPARTMENT	NAME OF 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 - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA	2059	001-DIRECTION AND ADMINISTRATION	3,95,89,633	51,81,951	4,47,71,584
				053-MAINTENANCE AND REPAIRS	9,57,198	0	9,57,198
			**********		----------	----------	----------
			TOTAL(MH)		4,06,09,829	51,81,951	4,57,91,780

2235	200-OTHER PROGRAMMES	6,25,662	1,00,000	7,25,662
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TOTAL(MH)		6,25,662	1,00,000	7,25,662
3054	337-ROAD WORKS	17,58,839	0	17,58,839
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TOTAL(MH)		17,58,839	0	17,58,839
4059	051-CONSTRUCTION	24,89,981	0	24,89,981
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TOTAL(MH)		24,89,981	0	24,89,981
4202	202-SECONDARY EDUCATION	0	8,16,343	8,16,343
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TOTAL(MH)		0	8,16,343	8,16,343
5054	337-ROAD WORKS	2,09,86,489	4,97,14,723	7,07,01,212
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED	3,89,25,738	0	3,89,25,738

				CASTES			
				800-OTHER	3,80,28,659	0	3,80,28,659
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		9,79,40,886	4,97,14,723	14,76,55,609
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF 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)			16,33,64,708	5,74,56,375	22,08,21,083
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT	2059	001-DIRECTION AND ADMINISTRATION	1,73,04,678	23,52,507	1,96,57,185
				799-SUSPENSE	12,15,301	0	12,15,301
			**********		----------	----------	----------
			TOTAL(MH)		11,64,60,865	5,20,67,230	16,85,28,095
			3054	337-ROAD WORKS	0	91,94,558	91,94,558
			**********		----------	----------	----------

	TOTAL(MH)		0	91,94,558	91,94,558
	5054	337-ROAD WORKS	11,36,586	9,70,997	21,07,583
	**********		----------	----------	----------
	TOTAL(MH)		11,36,586	9,70,997	21,07,583
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TOTAL(DDO)			18,30,21,273	6,99,74,437	25,29,95,710
XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA	2059	001-DIRECTION AND ADMINISTRATION	1,90,21,831	25,71,955	2,15,93,786
		053-MAINTENANCE AND REPAIRS	49,18,724	1,03,273	50,21,997
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	TOTAL(MH)		2,39,40,555	26,75,228	2,66,15,783
	2235	200-OTHER PROGRAMMES	3,49,611	0	3,49,611
	**********		----------	----------	----------
	TOTAL(MH)		3,49,611	0	3,49,611
	3054	337-ROAD WORKS	63,15,678	0	63,15,678
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				TOTAL(MH)		63,15,678	0	63,15,678
				5054	800-OTHER EXPENDITURE	2,60,07,181	0	2,60,07,181

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
		**********					
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA	TOTAL(MH)		2,60,07,181	0	2,60,07,181
		**********					
		TOTAL(DDO)			5,66,13,025	26,75,228	5,92,88,253
		XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT	2059	001-DIRECTION AND ADMINISTRATION	1,54,31,782	22,02,272	1,76,34,054
				053-MAINTENANCE AND REPAIRS	41,99,450	1,80,915	43,80,365

	799-SUSPENSE	14,717	0	14,717
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TOTAL(MH)		4,56,53,130	23,83,187	4,80,36,317
2235	200-OTHER PROGRAMMES	2,94,594	0	2,94,594
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TOTAL(MH)		2,94,594	0	2,94,594
5054	337-ROAD WORKS	0	1,03,98,489	1,03,98,489
	800-OTHER EXPENDITURE	1,88,17,012	0	1,88,17,012
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TOTAL(MH)		1,88,17,012	1,03,98,489	2,92,15,501
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TOTAL(DDO)		9,53,70,580	1,54,56,904	11,08,27,484
XEN,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR,ROADS & BRIDGES DIVISION, PWD B&R BRANCH, JALANDHAR CANTT	2059 799-SUSPENSE	28,92,027	-2,48,946	26,43,081
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TOTAL(MH)		28,92,027	-2,48,946	26,43,081

NAME OF DEPARTMENT	NAME OF 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)			28,92,027	-2,48,946	26,43,081
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)			28,70,878	-2,48,946	26,21,932
		TOTAL(DDO)			28,70,878	-2,48,946	26,21,932
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
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TOTAL(DDO)			4,02,581	0	4,02,581
XEN,RURAL WORKS DIVISION PWD B&R MOGA	2235	200-OTHER PROGRAMMES	2,26,840	0	2,26,840
	**********		----------	----------	----------
	TOTAL(MH)		2,26,840	0	2,26,840
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TOTAL(DDO)			2,26,840	0	2,26,840
XEN,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR	2059	799-SUSPENSE	4,08,799	20,416	4,29,215
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	TOTAL(MH)		4,08,799	20,416	4,29,215

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

NAME OF DEPARTMENT	NAME OF 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,RURAL WORKS DIVISION PWD B&R, JALANDHAR,RURAL WORKS DIVISION PWD B&R, JALANDHAR	2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			5054	337-ROAD WORKS	0	1,64,94,667	1,64,94,667
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,56,32,000	0	3,56,32,000
				800-OTHER EXPENDITURE	4,17,89,000	0	4,17,89,000
			**********		----------	----------	----------
			TOTAL(MH)		7,74,21,000	1,64,94,667	9,39,15,667
		**********			----------	----------	----------
		TOTAL(DDO)			7,79,29,799	1,65,15,083	9,44,44,882
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TOTAL(CCO)					5,60,43,85,403	1,37,80,84,698	6,98,24,70,101
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
		4202	203-UNIVERSITY AND HIGHER EDUCATION		0	1,58,23,600	1,58,23,600
		**********	----------		----------	----------	----------
		TOTAL(MH)			0	1,58,23,600	1,58,23,600
		**********	----------		----------	----------	----------
		TOTAL(DDO)			1,91,17,987	1,58,23,600	3,49,41,587
	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR	2059	001-DIRECTION AND ADMINISTRATION		1,59,24,770	21,50,960	1,80,75,730

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 WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR	2059	053-MAINTENANCE AND REPAIRS	19,08,462	0	19,08,462
			**********		----------	----------	----------
			TOTAL(MH)		1,78,33,232	21,50,960	1,99,84,192
		**********			----------	----------	----------
		TOTAL(DDO)			1,78,33,232	21,50,960	1,99,84,192
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR	2059	001-DIRECTION AND ADMINISTRATION	2,17,85,510	28,61,963	2,46,47,473
				053-MAINTENANCE AND REPAIRS	12,90,357	0	12,90,357
			**********		----------	----------	----------
			TOTAL(MH)		2,30,75,867	28,61,963	2,59,37,830
		**********			----------	----------	----------
		TOTAL(DDO)			2,30,75,867	28,61,963	2,59,37,830
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	97,33,206	15,29,428	1,12,62,634

			**********		----------	----------	----------
			TOTAL(MH)		97,33,206	15,29,428	1,12,62,634
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TOTAL(DDO)					97,33,206	15,29,428	1,12,62,634
EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION			2,41,36,135	38,09,739	2,79,45,874
			**********		----------	----------	----------
			TOTAL(MH)		2,41,36,135	38,09,739	2,79,45,874
			********************************		----------	----------	----------
			TOTAL(DDO)		2,41,36,135	38,09,739	2,79,45,874
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	11,117	0	11,117

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

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

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				TOTAL(MH)		11,117	0	11,117
				********************************		----------	----------	----------
				TOTAL(DDO)		11,117	0	11,117
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB		EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA	2059	001-DIRECTION AND ADMINISTRATION	3,16,34,280	48,46,309	3,64,80,589
				**********		----------	----------	----------
				TOTAL(MH)		3,16,34,280	48,46,309	3,64,80,589
				********************************		----------	----------	----------
				TOTAL(DDO)		3,16,34,280	48,46,309	3,64,80,589
			EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA	2059	001-DIRECTION AND ADMINISTRATION	1,73,01,808	23,02,482	1,96,04,290
				**********		----------	----------	----------
				TOTAL(MH)		1,73,01,808	23,02,482	1,96,04,290
				5054	337-ROAD WORKS	0	14,28,847	14,28,847
				**********		----------	----------	----------
				TOTAL(MH)		0	14,28,847	14,28,847

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TOTAL(DDO)					1,73,01,808	37,31,329	2,10,33,137
EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1, PWD (B&R), BATHINDA	5054	337-ROAD WORKS			10,34,199	0	10,34,199
	**********				----------	----------	----------
	TOTAL(MH)				10,34,199	0	10,34,199
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TOTAL(DDO)					10,34,199	0	10,34,199

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
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB	EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION	2515	001-DIRECTION AND ADMINISTRATION	85,89,039	9,66,491	95,55,530
			**********		----------	----------	----------
			TOTAL(MH)		85,89,039	9,66,491	95,55,530

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TOTAL(DDO)					85,89,039	9,66,491	95,55,530
EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI			2515	001-DIRECTION AND ADMINISTRATION	38,35,329	5,34,781	43,70,110
			**********		----------	----------	----------
			TOTAL(MH)		38,35,329	5,34,781	43,70,110
**********					----------	----------	----------
TOTAL(DDO)					38,35,329	5,34,781	43,70,110
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TOTAL(CCO)					15,63,02,199	3,62,54,600	19,25,56,799
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TOTAL(DEPT)					5,76,06,87,602	1,41,43,39,298	7,17,50,26,900
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	CHIEF ENGINEER,CHIEF ENGINEER PUNJAB WATER SUPPLY AND SANITATION,(NORTH)	4215	102-RURAL WATER SUPPLY	0	5,25,032	5,25,032
			**********		----------	----------	----------

		TOTAL(MH)			0	5,25,032	5,25,032
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	TOTAL(DDO)				0	5,25,032	5,25,032
	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	2235	102-CHILD WELFARE		17,04,652	2,16,148	19,20,800
		TOTAL(MH)			17,04,652	2,16,148	19,20,800

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 WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4215	102-RURAL SANITATION SERVICES	95,45,916	0	95,45,916
				102-RURAL WATER SUPPLY	68,91,608	5,38,329	74,29,937

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	97,98,387	0	97,98,387
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	TOTAL(MH)		2,62,35,911	5,38,329	2,67,74,240
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TOTAL(DDO)			2,79,40,563	7,54,477	2,86,95,040
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 SUPPLY	5,99,44,001	0	5,99,44,001
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,33,55,595	0	7,33,55,595
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	TOTAL(MH)		17,98,22,196	0	17,98,22,196
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TOTAL(DDO)			17,98,22,196	0	17,98,22,196

		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB	2215	001-DIRECTION AND ADMINISTRATION	77,10,104	74,07,636	1,51,17,740
			**********	TOTAL(MH)	77,10,104	74,07,636	1,51,17,740
			4215	102-RURAL SANITATION SERVICES	51,720	0	51,720

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
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB	4215	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
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TOTAL(DDO)			1,00,86,182	74,07,636	1,74,93,818
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FEROZEPUR	2215	001-DIRECTION AND ADMINISTRATION	7,20,978	1,05,627	8,26,605
		105-SANITATION SERVICES	27,000	0	27,000
		800-OTHER EXPENDITURE	69,177	37,824	1,07,001
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TOTAL(MH)			8,17,155	1,43,451	9,60,606
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

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			TOTAL(MH)		4,31,47,024	0	4,31,47,024

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

NAME OF DEPARTMENT	NAME OF 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)			4,39,64,179	1,43,451	4,41,07,630
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR	2215	001-DIRECTION AND ADMINISTRATION	38,94,743	1,27,268	40,22,011
				105-SANITATION SERVICES	45,725	0	45,725
				800-OTHER EXPENDITURE	7,18,795	3,87,773	11,06,568
			**********		----------	----------	----------
			TOTAL(MH)		4,78,06,287	5,15,041	4,83,21,328

	4215	102-RURAL WATER SUPPLY	54,717	0	54,717
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	TOTAL(MH)		54,717	0	54,717
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TOTAL(DDO)			4,86,78,159	6,58,492	4,93,36,651
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR	2215	001-DIRECTION AND ADMINISTRATION	35,60,646	80,53,945	1,16,14,591
		800-OTHER EXPENDITURE	63,81,363	6,07,96,478	6,71,77,841
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	TOTAL(MH)		99,42,009	6,88,50,423	7,87,92,432
	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	8,20,175	0	8,20,175

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
			**********		30,70,124	0	30,70,124
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,HOSHIARPUR	TOTAL(MH)				
**********					1,30,12,133	6,88,50,423	8,18,62,556
TOTAL(DDO)							
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,JALANDHAR			2215	001-DIRECTION AND ADMINISTRATION	3,81,918	18,69,620	22,51,538
				800-OTHER EXPENDITURE	4,66,859	5,04,32,548	5,08,99,407
			**********		39,18,901	5,23,02,168	5,62,21,069
			TOTAL(MH)				

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 FOR SCHEDULED CASTES	1,53,26,896	0	1,53,26,896
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TOTAL(MH)		3,33,20,043	0	3,33,20,043

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TOTAL(DDO)			4,71,80,953	12,11,52,591	16,83,33,544
DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,PATIALA	4215	102-RURAL SANITATION SERVICES	65,450	0	65,450
		102-RURAL WATER SUPPLY	49,75,688	0	49,75,688
		789-SPECIAL COMPONENT PLAN	26,70,097	0	26,70,097

NAME OF DEPARTMENT	NAME 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)		77,11,235	0	77,11,235
			**********		----------	----------	----------
		TOTAL(DDO)			77,11,235	0	77,11,235
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,	2215	001-DIRECTION AND ADMINISTRATION	8,77,236	23,549	9,00,785
				105-SANITATION SERVICES	24,374	0	24,374
			**********		----------	----------	----------
			TOTAL(MH)		9,01,610	23,549	9,25,159
			4215	102-RURAL	2,75,82,000	0	2,75,82,000

				SANITATION			
				SERVICES			
				102-RURAL WATER SUPPLY	8,56,726	0	8,56,726
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,95,65,000	0	1,95,65,000
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TOTAL(MH)					4,80,03,726	0	4,80,03,726
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TOTAL(DDO)					4,89,05,336	23,549	4,89,28,885
	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION	4215		102-RURAL SANITATION SERVICES	17,74,30,194	2,80,95,000	20,55,25,194
				102-RURAL WATER SUPPLY	4,11,60,583	80,45,032	4,92,05,615

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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION	4215	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11,77,68,000	1,87,92,520	13,65,60,520
			**********				
			TOTAL(MH)		33,63,58,777	5,49,32,552	39,12,91,329
		**********					
		TOTAL(DDO)			33,63,58,777	5,49,32,552	39,12,91,329
		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	98,91,088	0	98,91,088
				105-SANITATION	21,115	0	21,115

		SERVICES					
		800-OTHER EXPENDITURE			18,42,202	0	18,42,202
**********					----------	----------	----------
TOTAL(MH)					1,17,54,405	0	1,17,54,405
4215		102-RURAL WATER SUPPLY			27,24,671	37,501	27,62,172
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			94,66,236	0	94,66,236
			**********		----------	----------	----------
			TOTAL(MH)		1,21,90,907	37,501	1,22,28,408
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NAME OF DEPARTMENT	NAME OF 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)			2,39,45,312	37,501	2,39,82,813

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA	2215	001-DIRECTION AND ADMINISTRATION	1,20,80,015	19,54,720	1,40,34,735
				800-OTHER EXPENDITURE	28,50,542	3,63,060	32,13,602
			**********		----------	----------	----------
			TOTAL(MH)		2,71,21,464	23,55,281	2,94,76,745
			4215	102-RURAL WATER SUPPLY	1,69,426	0	1,69,426
			**********		----------	----------	----------
			TOTAL(MH)		1,69,426	0	1,69,426
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TOTAL(DDO)					3,90,45,295	23,55,281	4,14,00,576
EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION (EE2)			2215	001-DIRECTION AND ADMINISTRATION	45,53,030	31,50,470	77,03,500
				800-OTHER EXPENDITURE	0	2,43,787	2,43,787
			**********		----------	----------	----------

		TOTAL(MH)			45,53,030	33,94,257	79,47,287
		**********			----------	----------	----------
		TOTAL(DDO)			45,53,030	33,94,257	79,47,287
EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	4215	102-RURAL WATER SUPPLY			1,43,46,165	3,71,084	1,47,17,249
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			3,02,50,410	15,53,763	3,18,04,173
		**********			----------	----------	----------
		TOTAL(MH)			4,45,96,575	19,24,847	4,65,21,422

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
		**********			----------	----------	----------
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			4,45,96,575	19,24,847	4,65,21,422

EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION NO.2, LUDHIANA	2215	799-SUSPENSE	-320	0	-320
	**********	TOTAL(MH)	4,45,96,255	19,24,847	4,65,21,102
**********		TOTAL(DDO)	4,45,96,255	19,24,847	4,65,21,102
EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION, NAWAN SHAHAR	2215	001-DIRECTION AND ADMINISTRATION	15,26,896	0	15,26,896
	**********	TOTAL(MH)	15,26,896	0	15,26,896
**********		TOTAL(DDO)	15,26,896	0	15,26,896
EXECUTIVE ENGINEER,PUBLIC HEALTH NAWANSHAHAR	2235	200-OTHER PROGRAMMES	7,24,757	0	7,24,757
	**********	TOTAL(MH)	7,24,757	0	7,24,757

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TOTAL(DDO)					7,24,757	0	7,24,757
EXECUTIVE ENGINEER,PUBLIC HEALTHY (RWS), MALOUT	4215	102-RURAL WATER SUPPLY			47,897	0	47,897
	**********				----------	----------	----------
	TOTAL(MH)				47,897	0	47,897
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NAME OF DEPARTMENT	NAME OF 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)			47,897	0	47,897
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR	2215	001-DIRECTION AND ADMINISTRATION	2,92,17,681	73,68,175	3,65,85,856
				105-SANITATION SERVICES	1,00,029	0	1,00,029

		799-SUSPENSE	84	0	84
		800-OTHER EXPENDITURE	4,03,19,110	2,51,122	4,05,70,232
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TOTAL(MH)			6,96,84,801	76,19,297	7,73,04,098
4215		102-RURAL WATER SUPPLY	98,77,468	3,26,593	1,02,04,061
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,38,75,557	0	2,38,75,557
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	TOTAL(MH)		3,37,53,025	3,26,593	3,40,79,618
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TOTAL(DDO)			10,34,37,826	79,45,890	11,13,83,716
EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	10,000	0	10,000

				200-OTHER PROGRAMMES	3,638	0	3,638
			**********		----------	----------	----------
			TOTAL(MH)		13,638	0	13,638
		********************************			----------	----------	----------
		TOTAL(DDO)			13,638	0	13,638

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

NAME OF DEPARTMENT	NAME OF 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	2215	001-DIRECTION AND ADMINISTRATION	11,09,16,056	1,51,49,064	12,60,65,120
				105-SANITATION SERVICES	9,95,037	0	9,95,037
				799-SUSPENSE	0	-1,63,846	-1,63,846
				800-OTHER EXPENDITURE	4,96,64,419	9,62,153	5,06,26,572
			**********		----------	----------	----------
			TOTAL(MH)		16,15,89,150	1,59,47,371	17,75,36,521

	4215	102-RURAL SANITATION SERVICES	4,28,52,000	0	4,28,52,000
		102-RURAL WATER SUPPLY	73,52,210	18,88,886	92,41,096
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,12,70,912	0	3,12,70,912
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TOTAL(MH)			8,14,75,122	18,88,886	8,33,64,008
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TOTAL(DDO)			24,30,64,272	1,78,36,257	26,09,00,529
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	1,35,73,593	7,30,670	1,43,04,263

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	89,99,355	0	89,99,355

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

NAME OF DEPARTMENT	NAME OF 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	TOTAL(MH)		2,25,72,948	7,30,670	2,33,03,618
		**********					
		TOTAL(DDO)			2,24,20,670	7,30,670	2,31,51,340
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1	2215	001-DIRECTION AND ADMINISTRATION	4,51,09,714	61,68,151	5,12,77,865
				800-OTHER EXPENDITURE	2,54,05,023	7,32,135	2,61,37,158

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TOTAL(MH)			9,30,87,685	76,30,956	10,07,18,641
4215	102-RURAL SANITATION SERVICES		24,000	0	24,000
	102-RURAL WATER SUPPLY		7,59,29,067	6,46,140	7,65,75,207
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		4,51,78,116	63,44,962	5,15,23,078
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	TOTAL(MH)		12,11,31,183	69,91,102	12,81,22,285
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TOTAL(DDO)			21,40,66,590	1,46,22,058	22,86,88,648
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,	2215	001-DIRECTION AND ADMINISTRATION	12,66,37,087	1,75,78,412	14,42,15,499
		105-SANITATION SERVICES	13,66,060	0	13,66,060

				799-SUSPENSE	-1,02,716	-11,228	-1,13,944
				800-OTHER	6,15,95,228	15,69,216	6,31,64,444

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)		18,94,95,659	1,91,36,400	20,86,32,059
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,	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	1,23,43,861	9,53,946	1,32,97,807
				789-SPECIAL	7,11,94,038	0	7,11,94,038

		COMPONENT PLAN FOR SCHEDULED CASTES			
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	TOTAL(MH)		16,07,93,299	9,53,946	16,17,47,245
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TOTAL(DDO)			35,03,88,958	2,00,90,346	37,04,79,304
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	001-DIRECTION AND ADMINISTRATION	4,38,79,685	59,46,666	4,98,26,351
		799-SUSPENSE	-80,725	0	-80,725
		800-OTHER EXPENDITURE	17,95,388	1,45,660	19,41,048
	**********		----------	----------	----------
	TOTAL(MH)		4,55,94,348	60,92,326	5,16,86,674
	2235	200-OTHER PROGRAMMES	14,129	0	14,129
	**********		----------	----------	----------
	TOTAL(MH)		14,129	0	14,129

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
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	4215	102-RURAL WATER SUPPLY	54,67,092	1,70,636	56,37,728
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	64,60,693	0	64,60,693
		**********		TOTAL(MH)	1,19,27,785	1,70,636	1,20,98,421
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TOTAL(DDO)					5,75,36,262	62,62,962	6,37,99,224
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3			2215	001-DIRECTION AND ADMINISTRATION	3,25,64,029	54,71,555	3,80,35,584
				800-OTHER EXPENDITURE	28,80,715	2,25,26,763	2,54,07,478

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TOTAL(MH)					3,54,44,744	2,79,98,318	6,34,43,062
2235			200-OTHER PROGRAMMES		1,00,000	0	1,00,000
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TOTAL(MH)					1,00,000	0	1,00,000
4215			102-RURAL SANITATION SERVICES		1,83,00,000	0	1,83,00,000
				102-RURAL WATER SUPPLY	18,59,272	10,81,414	29,40,686
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,28,38,662	0	1,28,38,662
				**********	----------	----------	----------
				TOTAL(MH)	3,29,97,934	10,81,414	3,40,79,348

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

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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			6,85,42,678	2,90,79,732	9,76,22,410
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2059	001-DIRECTION AND ADMINISTRATION	76,272	0	76,272
			**********		----------	----------	----------
		TOTAL(MH)			3,30,74,206	10,81,414	3,41,55,620
			2215	001-DIRECTION AND ADMINISTRATION	7,22,07,545	82,27,277	8,04,34,822
				105-SANITATION SERVICES	4,52,304	0	4,52,304
				799-SUSPENSE	-53,620	0	-53,620
				800-OTHER EXPENDITURE	62,44,003	20,08,180	82,52,183
			**********		----------	----------	----------
		TOTAL(MH)			7,88,50,232	1,02,35,457	8,90,85,689

4215	102-RURAL SANITATION SERVICES				69,750	0	69,750
	102-RURAL WATER SUPPLY				4,16,47,645	21,86,142	4,38,33,787
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				2,91,27,625	11,17,000	3,02,44,625
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TOTAL(MH)					7,08,45,020	33,03,142	7,41,48,162
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TOTAL(DDO)					21,83,14,202	4,26,18,331	26,09,32,533

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
PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	001-DIRECTION AND	2,72,37,011	29,07,264	3,01,44,275

(PUBLIC HEALTH)		ADMINISTRATION			
		105-SANITATION SERVICES	4,98,699	0	4,98,699
		800-OTHER EXPENDITURE	1,46,21,096	17,27,740	1,63,48,836
	**********		----------	----------	----------
	TOTAL(MH)		11,32,01,826	79,38,146	12,11,39,972
	2235	200-OTHER PROGRAMMES	5,50,000	1,00,000	6,50,000
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	TOTAL(MH)		5,50,000	1,00,000	6,50,000
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TOTAL(DDO)			26,12,21,008	4,73,53,335	30,85,74,343
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI	2215	001-DIRECTION AND ADMINISTRATION	3,19,65,271	42,63,614	3,62,28,885
		105-SANITATION SERVICES	2,79,784	0	2,79,784
		799-SUSPENSE	3,12,577	-7,75,797	-4,63,220

	800-OTHER EXPENDITURE	3,66,45,514	8,80,251	3,75,25,765
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TOTAL(MH)		6,92,03,146	43,68,068	7,35,71,214
2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
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TOTAL(MH)		2,00,000	0	2,00,000
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TOTAL(DDO)		6,94,03,146	43,68,068	7,37,71,214

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

NAME OF DEPARTMENT	NAME OF 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 (MECH.) DIVISION,	2215	001-DIRECTION AND ADMINISTRATION	4,64,54,091	69,84,413	5,34,38,504
				105-SANITATION	0	1,13,537	1,13,537

		SERVICES			
		799-SUSPENSE	93,23,673	0	93,23,673
		800-OTHER	51,06,615	16,15,989	67,22,604
		EXPENDITURE			
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TOTAL(MH)			6,10,84,379	87,13,939	6,97,98,318
2235		200-OTHER	20,03,587	5,55,962	25,59,549
		PROGRAMMES			
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TOTAL(MH)			20,03,587	5,55,962	25,59,549
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TOTAL(DDO)			13,22,91,112	1,36,37,969	14,59,29,081
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	2215	001-DIRECTION AND ADMINISTRATION	2,19,70,906	38,11,579	2,57,82,485
		105-SANITATION SERVICES	0	2,49,526	2,49,526
		799-SUSPENSE	-76,698	0	-76,698
		800-OTHER EXPENDITURE	64,02,840	3,24,27,167	3,88,30,007

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TOTAL(MH)					2,82,97,048	3,64,88,272	6,47,85,320
4215	102-RURAL WATER SUPPLY				10,50,330	27,64,712	38,15,042
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				1,31,504	25,55,693	26,87,197
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		11,81,834	53,20,405	65,02,239
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	**********			----------	----------	----------
		TOTAL(DDO)			2,94,78,882	4,18,08,677	7,12,87,559

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	5,19,75,149	82,58,798	6,02,33,947
		105-SANITATION SERVICES	2,79,972	0	2,79,972
		799-SUSPENSE	-14,902	0	-14,902
		800-OTHER EXPENDITURE	1,81,98,650	1,33,314	1,83,31,964
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	TOTAL(MH)		7,16,20,703	1,37,12,517	8,53,33,220
	4215	102-RURAL SANITATION SERVICES	1,08,60,000	0	1,08,60,000
		102-RURAL WATER SUPPLY	43,72,789	1,25,932	44,98,721
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,89,06,862	0	2,89,06,862
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	TOTAL(MH)		4,41,39,651	1,25,932	4,42,65,583
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		TOTAL(DDO)			14,40,57,402	5,03,26,721	19,43,84,123
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	8,01,72,563	1,10,79,602	9,12,52,165
				800-OTHER EXPENDITURE	4,55,65,819	3,65,199	4,59,31,018

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			12,57,38,382	1,14,44,801	13,71,83,183
		**********			----------	----------	----------
		TOTAL(DDO)			12,57,38,382	1,14,44,801	13,71,83,183
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3	2215	001-DIRECTION AND ADMINISTRATION	6,59,67,113	85,39,190	7,45,06,303
				799-SUSPENSE	-1,18,272	88,923	-29,349

		800-OTHER EXPENDITURE	20,66,21,163	16,62,921	20,82,84,084
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	TOTAL(MH)		27,24,70,004	1,02,91,034	28,27,61,038
	4215	102-RURAL SANITATION SERVICES	6,78,000	0	6,78,000
		102-RURAL WATER SUPPLY	2,03,80,901	8,92,939	2,12,73,840
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,41,92,638	86,066	1,42,78,704
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	TOTAL(MH)		3,52,51,539	9,79,005	3,62,30,544
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TOTAL(DDO)			30,77,21,543	1,12,70,039	31,89,91,582
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,	2215	001-DIRECTION AND ADMINISTRATION	3,54,05,030	46,83,904	4,00,88,934
		799-SUSPENSE	-10,08,714	0	-10,08,714

				800-OTHER	82,09,181	19,48,368	1,01,57,549
				EXPENDITURE			
			**********		----------	----------	----------
			TOTAL(MH)		4,26,05,497	66,32,272	4,92,37,769

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			4,26,05,497	66,32,272	4,92,37,769
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	2215	001-DIRECTION AND ADMINISTRATION	8,17,13,290	1,17,70,207	9,34,83,497
				105-SANITATION SERVICES	14,53,142	80,810	15,33,952
				799-SUSPENSE	-9,36,645	0	-9,36,645
				800-OTHER	37,31,53,782	13,27,826	37,44,81,608

		EXPENDITURE			
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TOTAL(MH)		49,79,89,066	1,98,11,115	51,78,00,181	
4215	102-RURAL SANITATION SERVICES	4,76,96,778	0	4,76,96,778	
	102-RURAL WATER SUPPLY	3,43,50,111	50,67,559	3,94,17,670	
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,71,23,680	15,70,460	5,86,94,140	
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	TOTAL(MH)	13,91,70,569	66,38,019	14,58,08,588	
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TOTAL(DDO)		63,71,59,635	2,64,49,134	66,36,08,769	
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR	2215	001-DIRECTION AND ADMINISTRATION	3,85,94,249	18,20,121	4,04,14,370
		105-SANITATION SERVICES	2,71,893	0	2,71,893

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

NAME OF DEPARTMENT	NAME OF 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	44,78,451	0	44,78,451
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TOTAL(MH)					4,32,35,645	18,20,121	4,50,55,766
			2235	200-OTHER PROGRAMMES	22,614	0	22,614
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TOTAL(MH)					22,614	0	22,614
			4215	102-RURAL SANITATION SERVICES	73,02,000	0	73,02,000

		102-RURAL WATER SUPPLY	37,75,181	4,47,875	42,23,056
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	48,74,000	0	48,74,000
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	TOTAL(MH)		1,59,51,181	4,47,875	1,63,99,056
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TOTAL(DDO)			5,92,09,440	22,67,996	6,14,77,436
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3	2215	001-DIRECTION AND ADMINISTRATION	85,01,514	0	85,01,514
		800-OTHER EXPENDITURE	22,66,105	0	22,66,105
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	TOTAL(MH)		1,07,67,619	0	1,07,67,619
	4215	102-RURAL WATER SUPPLY	1,11,91,486	2,99,602	1,14,91,088

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
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	63,62,048	0	63,62,048
			**********				
			TOTAL(MH)		1,75,53,534	2,99,602	1,78,53,136
		**********					
		TOTAL(DDO)			2,83,21,153	2,99,602	2,86,20,755
	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		61,90,383	2,92,459	64,82,842

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	56,42,376	0	56,42,376
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	TOTAL(MH)		1,67,04,759	2,92,459	1,69,97,218
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TOTAL(DDO)			1,65,09,009	2,92,459	1,68,01,468
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR	2215	001-DIRECTION AND ADMINISTRATION	3,06,62,340	47,35,622	3,53,97,962
		799-SUSPENSE	-65,831	11,59,378	10,93,547
		800-OTHER EXPENDITURE	20,04,63,449	0	20,04,63,449
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	TOTAL(MH)		23,10,59,958	58,95,000	23,69,54,958

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	59,18,817	2,72,219	61,91,036
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	50,65,573	0	50,65,573
			**********				
			TOTAL(MH)		24,20,44,348	61,67,219	24,82,11,567
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TOTAL(DDO)					24,20,44,348	61,67,219	24,82,11,567
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1			2215	001-DIRECTION AND ADMINISTRATION	94,46,181	10,08,604	1,04,54,785
			**********				
			TOTAL(MH)		94,46,181	10,08,604	1,04,54,785
			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				78,71,197	3,10,440	81,81,637
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				28,19,910	0	28,19,910
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TOTAL(MH)					1,06,91,107	3,10,440	1,10,01,547
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TOTAL(DDO)					2,04,97,395	13,19,044	2,18,16,439
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA		2215	799-SUSPENSE		-25,835	0	-25,835
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(MH)	-25,835	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	32,24,188	1,72,215	33,96,403
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,43,438	0	23,43,438
			**********	----------	----------	----------	
			TOTAL(MH)		55,67,626	1,72,215	57,39,841
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TOTAL(DDO)					55,41,791	1,72,215	57,14,006
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1, RUPNAGAR AT ANANDPUR SHIB			2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********	----------	----------	----------	
			TOTAL(MH)		2,00,000	0	2,00,000
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TOTAL(DDO)					2,00,000	0	2,00,000

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	2215	001-DIRECTION AND ADMINISTRATION	26,26,10,794	3,69,63,735	29,95,74,529
		105-SANITATION SERVICES	6,27,765	0	6,27,765
		799-SUSPENSE	-2,04,498	-9,579	-2,14,077
		800-OTHER EXPENDITURE	16,76,72,045	5,25,73,764	22,02,45,809
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	TOTAL(MH)		43,07,06,106	8,95,27,920	52,02,34,026
	4215	102-RURAL	4,80,000	0	4,80,000

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
				SANITATION SERVICES			
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2	4215	102-RURAL WATER SUPPLY	4,34,65,024	18,86,137	4,53,51,161

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,92,19,210	32,44,000	3,24,63,210
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	TOTAL(MH)		7,31,64,234	51,30,137	7,82,94,371
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TOTAL(DDO)			50,38,70,340	9,46,58,057	59,85,28,397
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3	2215	001-DIRECTION AND ADMINISTRATION	3,95,87,201	51,58,252	4,47,45,453
		105-SANITATION SERVICES	1,18,584	41,070	1,59,654
		799-SUSPENSE	0	-1,399	-1,399
		800-OTHER EXPENDITURE	17,22,717	2,23,195	19,45,912
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	TOTAL(MH)		4,14,28,502	54,21,118	4,68,49,620
	4215	102-RURAL SANITATION SERVICES	63,00,000	0	63,00,000

				102-RURAL WATER SUPPLY	34,73,037	4,40,536	39,13,573
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42,25,000	6,60,219	48,85,219
		**********			----------	----------	----------
		TOTAL(MH)			1,39,98,037	11,00,755	1,50,98,792

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)			5,54,26,539	65,21,873	6,19,48,412
		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	001-DIRECTION AND ADMINISTRATION	4,16,93,725	53,77,102	4,70,70,827

		105-SANITATION SERVICES	9,91,297	0	9,91,297
		800-OTHER EXPENDITURE	1,08,61,196	7,67,529	1,16,28,725
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	TOTAL(MH)		6,75,44,255	72,45,386	7,47,89,641
4215		102-RURAL SANITATION SERVICES	2,19,920	0	2,19,920
		102-RURAL WATER SUPPLY	61,75,975	7,14,388	68,90,363
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,81,898	0	1,81,898
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	TOTAL(MH)		65,77,793	7,14,388	72,92,181
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TOTAL(DDO)			11,55,50,550	1,33,80,892	12,89,31,442
EXECUTIVE ENGINEER,WATER SUPPLY	2071	101-SUPERANNUAT	5,56,701	1,19,945	6,76,646

		AND SANITATION DIVISION NO.1		ION AND RETIREMENT ALLOWANCES			
				115-LEAVE ENCASHMENT BENEFITS	11,82,406	0	11,82,406
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		17,39,107	1,19,945	18,59,052
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1	2215	001-DIRECTION AND ADMINISTRATION	2,32,45,387	40,35,575	2,72,80,962
				800-OTHER EXPENDITURE	18,94,959	4,02,162	22,97,121
			**********		----------	----------	----------
			TOTAL(MH)		2,68,79,453	45,57,682	3,14,37,135

	4215	102-RURAL WATER SUPPLY	23,47,017	5,20,173	28,67,190
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42,35,108	0	42,35,108
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	TOTAL(MH)		65,82,125	5,20,173	71,02,298
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TOTAL(DDO)			3,34,61,578	50,77,855	3,85,39,433
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	2215	001-DIRECTION AND ADMINISTRATION	11,48,71,504	1,46,12,201	12,94,83,705
		105-SANITATION SERVICES	12,98,482	0	12,98,482
		799-SUSPENSE	-62,690	19,064	-43,626
		800-OTHER EXPENDITURE	5,49,48,802	12,69,028	5,62,17,830
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	TOTAL(MH)		17,10,56,098	1,59,00,293	18,69,56,391
	2235	200-OTHER	2,00,000	0	2,00,000

PROGRAMMES

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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
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	4215	102-RURAL WATER SUPPLY	1,76,36,756	2,59,88,938	4,36,25,694
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,18,71,658	49,46,000	1,68,17,658
			**********	----------	----------	----------	
			TOTAL(MH)		2,97,08,414	3,09,34,938	6,06,43,352
		**********		----------	----------	----------	
		TOTAL(DDO)			20,07,64,512	4,68,35,231	24,75,99,743

EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB	2215	001-DIRECTION AND ADMINISTRATION	3,68,51,751	0	3,68,51,751
		105-SANITATION SERVICES	4,86,581	0	4,86,581
		799-SUSPENSE	530	0	530
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	TOTAL(MH)		3,73,38,862	0	3,73,38,862
	4215	102-RURAL SANITATION SERVICES	1,02,24,280	0	1,02,24,280
		102-RURAL WATER SUPPLY	1,14,71,224	5,15,467	1,19,86,691
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,78,85,269	14,23,000	1,93,08,269
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	TOTAL(MH)		3,95,80,773	19,38,467	4,15,19,240
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TOTAL(DDO)			7,69,19,635	19,38,467	7,88,58,102

		EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	001-DIRECTION AND ADMINISTRATION	4,97,27,547	57,78,253	5,55,05,800

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 WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA	2215	105-SANITATION SERVICES	7,66,416	0	7,66,416
				799-SUSPENSE	-1,791	0	-1,791
				800-OTHER EXPENDITURE	5,95,60,655	4,93,581	6,00,54,236
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TOTAL(MH)					11,00,52,827	62,71,834	11,63,24,661
			4215	102-RURAL SANITATION SERVICES	4,35,78,000	0	4,35,78,000
				102-RURAL WATER SUPPLY	63,92,204	2,82,915	66,75,119

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,01,78,711	0	3,01,78,711
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	TOTAL(MH)		8,01,48,915	2,82,915	8,04,31,830
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TOTAL(DDO)			19,02,01,742	65,54,749	19,67,56,491
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR	2215	001-DIRECTION AND ADMINISTRATION	2,78,74,991	4,82,985	2,83,57,976
		800-OTHER EXPENDITURE	32,21,11,009	0	32,21,11,009
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	TOTAL(MH)		34,99,86,000	4,82,985	35,04,68,985
	2235	200-OTHER PROGRAMMES	30,274	0	30,274
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	TOTAL(MH)		30,274	0	30,274

NAME OF DEPARTMENT	NAME OF 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, GARHSHANKAR	4215	102-RURAL WATER SUPPLY	35,37,774	1,84,759	37,22,533
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	27,34,811	0	27,34,811
			**********		----------	----------	----------
			TOTAL(MH)		62,72,585	1,84,759	64,57,344
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TOTAL(DDO)					35,62,88,859	6,67,744	35,69,56,603
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA			2215	001-DIRECTION AND ADMINISTRATION	1,65,20,045	12,38,192	1,77,58,237
				800-OTHER EXPENDITURE	30,04,40,659	0	30,04,40,659

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TOTAL(MH)					31,69,60,704	12,38,192	31,81,98,896
4215	102-RURAL WATER SUPPLY				61,77,400	4,11,521	65,88,921
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				13,24,482	0	13,24,482
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TOTAL(MH)					75,01,882	4,11,521	79,13,403
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TOTAL(DDO)					32,44,62,586	16,49,713	32,61,12,299
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI		2059	053-MAINTENANCE AND REPAIRS		28,61,117	0	28,61,117
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(MH)	28,61,117	0	28,61,117
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI	2215	001-DIRECTION AND ADMINISTRATION	7,38,72,655	1,37,92,487	8,76,65,142
				105-SANITATION SERVICES	3,76,59,646	6,87,507	3,83,47,153
			**********		----------	----------	----------
			TOTAL(MH)		11,43,93,418	1,44,79,994	12,88,73,412
			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	2,31,64,386	59,04,319	2,90,68,705
				789-SPECIAL COMPONENT PLAN	8,76,000	0	8,76,000

				FOR SCHEDULED			
				CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		2,45,20,386	59,04,319	3,04,24,705
			********************************		----------	----------	----------
		TOTAL(DDO)			13,89,44,484	2,03,84,313	15,93,28,797
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI	2215		001-DIRECTION AND ADMINISTRATION		6,05,16,482	79,31,898	6,84,48,380
			799-SUSPENSE		3,52,20,783	-3,07,876	3,49,12,907
			800-OTHER EXPENDITURE		16,09,73,516	9,557	16,09,83,073
			**********		----------	----------	----------
			TOTAL(MH)		25,67,10,781	76,33,579	26,43,44,360

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
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)			25,67,10,781	76,33,579	26,43,44,360

WORKS HEALTH, PUNJAB, PATIALA (PUBLIC HEALTH)					
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI	2215	001-DIRECTION AND ADMINISTRATION	4,64,51,728	56,78,776	5,21,30,504
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	TOTAL(MH)		30,31,62,509	1,33,12,355	31,64,74,864
	4215	102-RURAL WATER SUPPLY	4,88,185	3,75,656	8,63,841
	**********		----------	----------	----------
	TOTAL(MH)		4,88,185	3,75,656	8,63,841
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TOTAL(DDO)			30,36,50,694	1,36,88,011	31,73,38,705
EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION	2215	001-DIRECTION AND ADMINISTRATION	6,34,55,325	97,36,647	7,31,91,972
		105-SANITATION SERVICES	3,82,843	0	3,82,843

				799-SUSPENSE	-1,42,67,214	0	-1,42,67,214
				800-OTHER EXPENDITURE	10,70,85,664	10,85,776	10,81,71,440
			**********		----------	----------	----------
			TOTAL(MH)		15,66,56,618	1,08,22,423	16,74,79,041
4215				102-RURAL SANITATION SERVICES	3,08,66,000	0	3,08,66,000
				102-RURAL WATER SUPPLY	57,13,338	1,43,510	58,56,848
				789-SPECIAL	2,29,68,522	0	2,29,68,522

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
				COMPONENT PLAN FOR SCHEDULED CASTES			
			**********		----------	----------	----------
			TOTAL(MH)		5,95,47,860	1,43,510	5,96,91,370

		**********			----------	----------	----------
		TOTAL(DDO)			21,62,04,478	1,09,65,933	22,71,70,411
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR	4215	102-RURAL WATER SUPPLY	98,55,398	78,66,741	1,77,22,139
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41,03,916	0	41,03,916
			**********		----------	----------	----------
			TOTAL(MH)		1,39,59,314	78,66,741	2,18,26,055
		**********			----------	----------	----------
		TOTAL(DDO)			1,39,59,314	78,66,741	2,18,26,055
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	23,73,441	3,73,888	27,47,329

		SUPPLY					
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			12,00,000	0	12,00,000
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	TOTAL(MH)				35,73,441	3,73,888	39,47,329
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	TOTAL(DDO)				35,66,872	3,73,888	39,40,760

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
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION, MALOUT	4215	102-RURAL WATER SUPPLY	48,77,140	13,57,736	62,34,876
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,91,871	55,000	2,46,871

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	TOTAL(MH)		50,69,011	14,12,736	64,81,747
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TOTAL(DDO)			50,69,011	14,12,736	64,81,747
EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION	2215	001-DIRECTION AND ADMINISTRATION	77,70,999	55,809	78,26,808
		800-OTHER EXPENDITURE	53,16,983	0	53,16,983
	**********		----------	----------	----------
	TOTAL(MH)		1,30,87,982	55,809	1,31,43,791
	4215	102-RURAL WATER SUPPLY	2,15,78,283	4,14,961	2,19,93,244
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,18,80,156	34,05,173	2,52,85,329
	**********		----------	----------	----------
	TOTAL(MH)		4,34,58,439	38,20,134	4,72,78,573

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		TOTAL(DDO)			5,65,46,421	38,75,943	6,04,22,364
		EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	2215	001-DIRECTION AND ADMINISTRATION	1,07,37,170	0	1,07,37,170
				800-OTHER	4,44,952	0	4,44,952

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)			1,11,82,122	0	1,11,82,122
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2)	4215	102-RURAL WATER SUPPLY	80,62,150	1,63,726	82,25,876
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,18,01,791	0	1,18,01,791

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	TOTAL(MH)		1,98,63,941	1,63,726	2,00,27,667
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TOTAL(DDO)			3,10,46,063	1,63,726	3,12,09,789
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
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TOTAL(DDO)			-93,23,673	0	-93,23,673
OFFICER INCHARGE,RESEARCH UNIT	2215	001-DIRECTION AND ADMINISTRATION	16,47,635	2,32,460	18,80,095
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	TOTAL(MH)		16,47,635	2,32,460	18,80,095
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TOTAL(DDO)			16,47,635	2,32,460	18,80,095

		S.E.,WATER SUPPLY AND SANITATION CIRCLE	2215	001-DIRECTION AND ADMINISTRATION	2,26,40,538	31,93,185	2,58,33,723

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		2,26,40,538	31,93,185	2,58,33,723
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S.E.,WATER SUPPLY AND SANITATION CIRCLE	2235	200-OTHER PROGRAMMES	18,29,204	1,40,040	19,69,244
			**********				
			TOTAL(MH)		18,29,204	1,40,040	19,69,244
			4215	102-RURAL WATER SUPPLY	8,23,438	1,61,900	9,85,338
			**********				
			TOTAL(MH)		8,23,438	1,61,900	9,85,338

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TOTAL(DDO)			2,52,93,180	34,95,125	2,87,88,305
S.E.,WATER SUPPLY AND SANITATION CIRCLE,	2215	001-DIRECTION AND ADMINISTRATION	1,63,90,314	21,43,774	1,85,34,088
	**********		----------	----------	----------
	TOTAL(MH)		1,63,90,314	21,43,774	1,85,34,088
	2235	200-OTHER PROGRAMMES	6,70,841	0	6,70,841
	**********		----------	----------	----------
	TOTAL(MH)		6,70,841	0	6,70,841
	4215	102-RURAL WATER SUPPLY	7,53,556	1,62,234	9,15,790
	**********		----------	----------	----------
	TOTAL(MH)		7,53,556	1,62,234	9,15,790
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TOTAL(DDO)			1,78,14,711	23,06,008	2,01,20,719

		S.E.,WATER SUPPLY AND SANITATION	2215	001-DIRECTION	1,09,27,442	15,25,443	1,24,52,885

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
		CIRCLE, PUNJAB		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		1,09,27,442	15,25,443	1,24,52,885
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	78,586	3,28,829
			**********		----------	----------	----------
			TOTAL(MH)		2,50,243	78,586	3,28,829
		**********			----------	----------	----------
		TOTAL(DDO)			1,11,77,685	16,04,029	1,27,81,714
		S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,	2215	001-DIRECTION AND ADMINISTRATION	2,40,34,109	30,71,324	2,71,05,433

		800-OTHER EXPENDITURE	88,55,607	7,31,160	95,86,767
		********** TOTAL(MH)	3,28,89,716	38,02,484	3,66,92,200
	2235	200-OTHER PROGRAMMES	7,99,154	0	7,99,154
		********** TOTAL(MH)	7,99,154	0	7,99,154
	4215	102-RURAL WATER SUPPLY	5,99,174	1,28,717	7,27,891
		********** TOTAL(MH)	5,99,174	1,28,717	7,27,891
		********** TOTAL(DDO)	3,42,88,044	39,31,201	3,82,19,245
SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION	2215	001-DIRECTION AND ADMINISTRATION	9,92,79,233	1,38,80,599	11,31,59,832

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
			**********		----------	----------	----------
			TOTAL(MH)		9,92,79,233	1,38,80,599	11,31,59,832
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION	2235	200-OTHER PROGRAMMES	1,54,098	0	1,54,098
			**********		----------	----------	----------
			TOTAL(MH)		1,54,098	0	1,54,098
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TOTAL(DDO)					9,94,33,331	1,38,80,599	11,33,13,930
SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE			2215	001-DIRECTION AND ADMINISTRATION	9,60,51,272	1,31,77,374	10,92,28,646
				105-SANITATION SERVICES	1,60,692	0	1,60,692
				800-OTHER EXPENDITURE	7,43,14,733	3,27,278	7,46,42,011

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TOTAL(MH)					17,05,26,697	1,35,04,652	18,40,31,349
2235	200-OTHER PROGRAMMES				11,26,037	2,28,136	13,54,173
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TOTAL(MH)					11,26,037	2,28,136	13,54,173
4215	102-RURAL WATER SUPPLY				8,49,184	41,844	8,91,028
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TOTAL(MH)					8,49,184	41,844	8,91,028
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TOTAL(DDO)					17,25,01,918	1,37,74,632	18,62,76,550
SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,		2215	001-DIRECTION AND		64,55,709	10,49,079	75,04,788

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

		MUKATSAR		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		64,55,709	10,49,079	75,04,788
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	4215	102-RURAL WATER SUPPLY	9,46,061	1,53,249	10,99,310
			**********		----------	----------	----------
			TOTAL(MH)		9,46,061	1,53,249	10,99,310
		********************************			----------	----------	----------
		TOTAL(DDO)			74,01,770	12,02,328	86,04,098
		SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE	2215	001-DIRECTION AND ADMINISTRATION	1,81,59,572	26,71,567	2,08,31,139
			**********		----------	----------	----------
			TOTAL(MH)		1,81,59,572	26,71,567	2,08,31,139
			2235	200-OTHER PROGRAMMES	9,48,086	0	9,48,086
			**********		----------	----------	----------
			TOTAL(MH)		9,48,086	0	9,48,086

4215	102-RURAL WATER SUPPLY	15,09,920	1,18,601	16,28,521
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,87,000	0	3,87,000
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TOTAL(MH)		18,96,920	1,18,601	20,15,521
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TOTAL(DDO)		2,10,04,578	27,90,168	2,37,94,746
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TOTAL(CCO)		6,69,79,76,425	70,35,97,310	7,40,15,73,735

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
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TOTAL(DEPT)					6,69,79,76,425	70,35,97,310	7,40,15,73,735

PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH	2013	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	52,17,907	0	52,17,907
				105-DISCRETIONARY GRANT BY MINISTERS	2,00,000	0	2,00,000
				800-OTHER EXPENDITURE	20,01,301	4,87,990	24,89,291
			**********		----------	----------	----------
			TOTAL(MH)		93,16,128	6,06,591	99,22,719
			**********		----------	----------	----------
			TOTAL(DDO)		2,84,23,786	32,78,158	3,17,01,944
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	3,80,00,000	0	3,80,00,000		
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	TOTAL(MH)		3,80,00,000	0	3,80,00,000		
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TOTAL(DDO)			3,80,00,000	0	3,80,00,000		
UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT	2013	101-SALARY OF MINISTERS AND	76,88,000	19,22,000	96,10,000		

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
				DEPUTY MINISTERS			
PUNJAB VIDHAN SABHA	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT	2013	105-DISCRETIONARY GRANT BY MINISTERS	18,00,000	8,00,000	26,00,000
				108-TOUR	64,24,913	10,53,846	74,78,759

EXPENSES

		**********		----------	----------	----------
		TOTAL(MH)		1,59,12,913	37,75,846	1,96,88,759
	**********			----------	----------	----------
	TOTAL(DDO)			1,59,12,913	37,75,846	1,96,88,759
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TOTAL(CCO)				6,75,95,08,546	70,78,61,146	7,46,73,69,692
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

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		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

NAME OF DEPARTMENT	NAME 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	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA,JALANDHAR	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,52,19,750	0	1,52,19,750
		**********			----------	----------	----------
		TOTAL(MH)			1,57,19,750	0	1,57,19,750
		**********			----------	----------	----------
		TOTAL(DDO)			1,57,19,750	0	1,57,19,750

DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH	2011	101-LEGISLATIVE ASSEMBLY	27,01,706	1,59,198	28,60,904
		103-LEGISLATIVE SECRETARIAT	13,60,39,526	3,46,92,265	17,07,31,791
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	TOTAL(MH)		13,87,41,232	3,48,51,463	17,35,92,695
	2235	200-OTHER PROGRAMMES	1,32,86,837	3,11,099	1,35,97,936
	**********		----------	----------	----------
	TOTAL(MH)		1,32,86,837	3,11,099	1,35,97,936
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TOTAL(DDO)			15,20,28,069	3,51,62,562	18,71,90,631
DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH	2011	101-LEGISLATIVE ASSEMBLY	18,50,430	4,92,845	23,43,275
	**********		----------	----------	----------
	TOTAL(MH)		18,50,430	4,92,845	23,43,275
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TOTAL(DDO)			18,50,430	4,92,845	23,43,275

		SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH	2011	101-LEGISLATIVE ASSEMBLY	10,79,462	1,10,000	11,89,462
			**********		----------	----------	----------
			TOTAL(MH)		10,79,462	1,10,000	11,89,462

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

NAME OF DEPARTMENT	NAME 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)			10,79,462	1,10,000	11,89,462
		UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH	2052	099-BOARD OF REVENUE	26,30,70,275	4,56,39,811	30,87,10,086
			**********		----------	----------	----------
			TOTAL(MH)		26,41,49,737	4,57,49,811	30,98,99,548
			2235	200-OTHER	1,16,526	0	1,16,526

		PROGRAMMES				
		**********		----------	----------	----------
		TOTAL(MH)		1,16,526	0	1,16,526
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TOTAL(DDO)				26,42,66,263	4,57,49,811	31,00,16,074
UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD	2011	101-LEGISLATIVE ASSEMBLY		8,49,70,906	66,17,560	9,15,88,466
		**********		----------	----------	----------
		TOTAL(MH)		8,49,70,906	66,17,560	9,15,88,466
		********		----------	----------	----------
		TOTAL(DDO)		8,49,70,906	66,17,560	9,15,88,466
	**********			----------	----------	----------
	TOTAL(CCO)			51,99,69,549	8,80,22,778	60,79,92,327
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TOTAL(DEPT)				7,27,94,78,095	79,58,83,924	8,07,53,62,019
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	1,85,08,634	25,61,784	2,10,70,418

					101-EMOLUMENTS AND ALLOWANCES OF THE	17,15,000	2,45,000	19,60,000

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
				GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			
RAJ BHAWAN, PUNJAB	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH	2012	102-DISCRETIONARY GRANTS	13,400	11,86,000	11,99,400
				103-HOUSEHOLD ESTABLISHMENT	1,78,57,978	24,08,480	2,02,66,458
				104-SUMPTUARY ALLOWANCES	3,02,298	1,83,802	4,86,100
				105-MEDICAL FACILITIES	43,44,226	4,24,888	47,69,114
				107-EXPENDITURE FROM CONTRACT	1,95,808	0	1,95,808

		ALLOWANCE			
		108-TOUR EXPENSES	3,71,183	0	3,71,183
	**********		----------	----------	----------
	TOTAL(MH)		4,33,08,527	70,09,954	5,03,18,481
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TOTAL(DDO)			4,33,08,527	70,09,954	5,03,18,481
SUPRINDENT,SECRETARY TO GOVERNOR, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS	28,79,586	0	28,79,586
	**********		----------	----------	----------
	TOTAL(MH)		28,79,586	0	28,79,586
	**********		----------	----------	----------
	TOTAL(DDO)		28,79,586	0	28,79,586
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TOTAL(CCO)			4,61,88,113	70,09,954	5,31,98,067
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TOTAL(DEPT)			4,61,88,113	70,09,954	5,31,98,067

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

NAME OF DEPARTMENT	NAME 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	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G)	2053	093-DISTRICT ESTABLISHMENTS	20,78,616	3,01,658	23,80,274
			**********		----------	----------	----------
			TOTAL(MH)		49,58,202	3,01,658	52,59,860
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TOTAL(DDO)					49,58,202	3,01,658	52,59,860
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,97,232	28,176	2,25,408
				115-LEAVE ENCASHMENT BENEFITS	16,21,580	4,71,550	20,93,130
			**********		----------	----------	----------
			TOTAL(MH)		18,18,812	4,99,726	23,18,538

	2235	200-OTHER PROGRAMMES	11,82,513	0	11,82,513
	**********		----------	----------	----------
	TOTAL(MH)		11,82,513	0	11,82,513
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TOTAL(DDO)			30,01,325	4,99,726	35,01,051
DEPUTY COMMISSIONER,GURDASPUR	2245	101-GRATUITOUS RELIEF	5,21,568	0	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	6,37,480	0	6,37,480
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	TOTAL(MH)		2,83,46,548	0	2,83,46,548

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
		**********					
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TOTAL(DDO)			2,83,46,548	0	2,83,46,548
		DEPUTY COMMISSIONER,MANSA	2056	101-JAILS	4,29,75,676	45,21,673	4,74,97,349
			**********				
			TOTAL(MH)		7,13,22,224	45,21,673	7,58,43,897
		**********					
		TOTAL(DDO)			7,13,22,224	45,21,673	7,58,43,897
		DEPUTY COMMISSIONER,MUKATSAR	2075	800-OTHER EXPENDITURE	3,00,000	0	3,00,000
			**********				
			TOTAL(MH)		3,00,000	0	3,00,000
		**********					
		TOTAL(DDO)			3,00,000	0	3,00,000

DEPUTY COMMISSIONER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	0	6,00,000	6,00,000
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	TOTAL(MH)		0	6,00,000	6,00,000
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TOTAL(DDO)			0	6,00,000	6,00,000
DISTRICT REVENUE OFFICER,FATEHGARH SAHIB	2029	103-LAND RECORDS	54,99,471	1,15,997	56,15,468
	**********		----------	----------	----------
	TOTAL(MH)		54,99,471	1,15,997	56,15,468
	2235	200-OTHER PROGRAMMES	3,42,950	0	3,42,950
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	TOTAL(MH)		3,42,950	0	3,42,950

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

		**********			----------	----------	----------
REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TOTAL(DDO)			58,42,421	1,15,997	59,58,418
		DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER	2053	093-DISTRICT ESTABLISHMENTS	12,58,718	0	12,58,718
				800-OTHER EXPENDITURE	23,04,000	0	23,04,000
			**********		----------	----------	----------
			TOTAL(MH)		39,05,668	0	39,05,668
		**********			----------	----------	----------
		TOTAL(DDO)			94,05,139	1,15,997	95,21,136
		DISTRICT REVENUE OFFICER,OFFICE OF THE DISTRICT REVENUE OFFICER	2202	109-GOVERNMENT SECONDARY SCHOOLS	5,230	0	5,230
			**********		----------	----------	----------
			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			3,86,93,011	52,45,733	4,39,38,744
	**********				----------	----------	----------
	TOTAL(MH)				3,86,93,011	52,45,733	4,39,38,744
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TOTAL(DDO)					3,86,93,011	52,45,733	4,39,38,744
SUB DIVISIONAL MAGISTRATE,BATALA	2053	093-DISTRICT ESTABLISHMENTS			67,20,351	12,12,055	79,32,406
	**********				----------	----------	----------
	TOTAL(MH)				67,20,351	12,12,055	79,32,406

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
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION,	SUB DIVISIONAL MAGISTRATE,BATALA	2235	200-OTHER PROGRAMMES	1,24,60,000	53,06,000	1,77,66,000

PUNJAB

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	TOTAL(MH)		1,24,60,000	53,06,000	1,77,66,000
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TOTAL(DDO)			1,91,80,351	65,18,055	2,56,98,406
SUB DIVISIONAL MAGISTRATE,MAUR	2053	093-DISTRICT ESTABLISHMENTS	32,30,351	4,51,871	36,82,222
	**********		----------	----------	----------
	TOTAL(MH)		32,30,351	4,51,871	36,82,222
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TOTAL(DDO)			32,30,351	4,51,871	36,82,222
SUB DIVISIONAL MAGISTRATE,PATTI	2235	200-OTHER PROGRAMMES	57,17,500	13,75,000	70,92,500
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	TOTAL(MH)		57,17,500	13,75,000	70,92,500
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TOTAL(DDO)			57,17,500	13,75,000	70,92,500

SUB DIVISIONAL OFFICER (C),KAPURTHALA		2053	093-DISTRICT ESTABLISHMENTS	45,06,573	6,74,265	51,80,838
		**********		----------	----------	----------
		TOTAL(MH)		45,06,573	6,74,265	51,80,838
		2071	115-LEAVE ENCASHMENT BENEFITS	8,35,880	0	8,35,880
		**********		----------	----------	----------
		TOTAL(MH)		8,35,880	0	8,35,880
		2235	200-OTHER	12,76,290	0	12,76,290

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
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		12,76,290	0	12,76,290
		********************************			----------	----------	----------
		TOTAL(DDO)			66,18,743	6,74,265	72,93,008

REHABILITAT ION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C)	2053	093-DISTRICT ESTABLISHMENTS	1,49,46,995	30,47,789	1,79,94,784
			**********		----------	----------	----------
			TOTAL(MH)		1,49,46,995	30,47,789	1,79,94,784
			2235	200-OTHER PROGRAMMES	1,40,60,000	14,64,000	1,55,24,000
			**********		----------	----------	----------
			TOTAL(MH)		1,40,60,000	14,64,000	1,55,24,000
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TOTAL(DDO)					2,90,06,995	45,11,789	3,35,18,784
SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI			2053	093-DISTRICT ESTABLISHMENTS	37,84,496	5,27,815	43,12,311
			**********		----------	----------	----------
			TOTAL(MH)		37,84,496	5,27,815	43,12,311
			2235	200-OTHER PROGRAMMES	5,40,000	0	5,40,000
			**********		----------	----------	----------

		TOTAL(MH)			5,40,000	0	5,40,000
		**********			----------	----------	----------
		TOTAL(DDO)			43,24,496	5,27,815	48,52,311
	TEHSILDAR,,ZIRA	2053	093-DISTRICT ESTABLISHMENTS		93,96,067	15,92,933	1,09,89,000
			800-OTHER EXPENDITURE		39,67,500	0	39,67,500

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)		1,33,63,567	15,92,933	1,49,56,500
		**********			----------	----------	----------
		TOTAL(DDO)			1,33,63,567	15,92,933	1,49,56,500
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,ABOHAR	2053	093-DISTRICT ESTABLISHMENTS	75,09,694	8,98,806	84,08,500

		800-OTHER EXPENDITURE	12,87,774	2,89,984	15,77,758
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	TOTAL(MH)		87,97,468	11,88,790	99,86,258
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TOTAL(DDO)			87,97,468	11,88,790	99,86,258
TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON	2053	093-DISTRICT ESTABLISHMENTS	92,01,618	18,40,277	1,10,41,895
		800-OTHER EXPENDITURE	20,10,000	16,30,200	36,40,200
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	TOTAL(MH)		1,12,11,618	34,70,477	1,46,82,095
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TOTAL(DDO)			1,12,11,618	34,70,477	1,46,82,095
TEHSILDAR,KHADUR SAHIB	2053	093-DISTRICT ESTABLISHMENTS	6,14,099	2,00,000	8,14,099
		800-OTHER EXPENDITURE	17,16,000	0	17,16,000

			**********		----------	----------	----------
			TOTAL(MH)		23,30,099	2,00,000	25,30,099
			**********		----------	----------	----------
			TOTAL(DDO)		23,30,099	2,00,000	25,30,099

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

NAME OF DEPARTMENT	NAME 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	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH .WEST	2053	093-DISTRICT ESTABLISHMENTS	70,60,216	9,68,024	80,28,240
				800-OTHER EXPENDITURE	7,20,000	8,61,100	15,81,100
			**********		----------	----------	----------
			TOTAL(MH)		77,80,216	18,29,124	96,09,340
			**********		----------	----------	----------
			TOTAL(DDO)		77,80,216	18,29,124	96,09,340
		TEHSILDAR,MAUR	2029	103-LAND	29,89,446	4,37,912	34,27,358

		RECORDS			
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TOTAL(MH)			29,89,446	4,37,912	34,27,358
2053		093-DISTRICT ESTABLISHMENTS	68,19,448	8,56,804	76,76,252
		800-OTHER EXPENDITURE	18,79,500	6,16,500	24,96,000
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TOTAL(MH)			86,98,948	14,73,304	1,01,72,252
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TOTAL(DDO)			1,16,88,394	19,11,216	1,35,99,610
TEHSILDAR,PATTI	2053	093-DISTRICT ESTABLISHMENTS	0	6,22,500	6,22,500
		800-OTHER EXPENDITURE	40,50,000	0	40,50,000
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	TOTAL(MH)		40,50,000	6,22,500	46,72,500
	2071	101-SUPERANNUATION AND	7,58,551	54,777	8,13,328

					RETIREMENT			
					ALLOWANCES			
					115-LEAVE	39,84,806	0	39,84,806

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
				ENCASHMENT BENEFITS			
		**********		TOTAL(MH)	47,43,357	54,777	47,98,134
		******************************		TOTAL(DDO)	87,93,357	6,77,277	94,70,634
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR,TARAN TARAN	2053	093-DISTRICT ESTABLISHMENTS	9,75,000	26,84,848	36,59,848
				800-OTHER EXPENDITURE	24,37,500	0	24,37,500
		**********		TOTAL(MH)	34,12,500	26,84,848	60,97,348

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TOTAL(DDO)			34,12,500	26,84,848	60,97,348
TEHSILDAR,TEHSILDAR	2053	093-DISTRICT ESTABLISHMENTS	56,90,074	10,91,559	67,81,633
		800-OTHER EXPENDITURE	18,87,819	3,66,000	22,53,819
	**********		----------	----------	----------
	TOTAL(MH)		75,77,893	14,57,559	90,35,452
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TOTAL(DDO)			75,77,893	14,57,559	90,35,452
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
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		2,700	0	2,700
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	THE CIVIL SURGEON,THE CIVIL SURGEON	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	17,77,58,528	0	17,77,58,528
		**********	TOTAL(MH)		17,77,61,228	0	17,77,61,228
	********************************		TOTAL(DDO)		17,82,83,998	0	17,82,83,998
	UNDER SECRETARY REVENUE(R),FINANCIAL COMMISSIONER'S SECRETRIATE, PUNJAB		2245	101-GRATUITOUS RELIEF	14,000	0	14,000
				122-REPAIRS AND	40,60,23,889	0	40,60,23,889

				RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			
			**********		----------	----------	----------
			TOTAL(MH)		40,60,37,889	0	40,60,37,889
		**********			----------	----------	----------
		TOTAL(DDO)			40,60,37,889	0	40,60,37,889
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TOTAL(CCO)					89,83,49,093	4,73,65,760	94,57,14,853
**********					----------	----------	----------
TOTAL(DEPT)					89,83,49,093	4,73,65,760	94,57,14,853
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2235	200-OTHER PROGRAMMES	3,34,817	0	3,34,817
		**********			----------	----------	----------
		TOTAL(MH)			3,34,817	0	3,34,817

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
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	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
				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
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		TOTAL(MH)			23,02,22,067	0	23,02,22,067
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TOTAL(DDO)					23,05,56,884	0	23,05,56,884
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,	2047	103-PROMOTION OF SMALL SAVINGS			20,150	10,240	30,390
	**********				----------	----------	----------
	TOTAL(MH)				20,150	10,240	30,390
	2245	101-GRATUITOUS RELIEF			47,45,124	0	47,45,124
		113-ASSISTANCE FOR REPAIRS/RECONST RUCTION OF HOUSES			5,200	0	5,200

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

RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,	TOTAL(MH)		47,50,324	0	47,50,324
		**********		----------	----------	----------	----------
		TOTAL(DDO)			47,70,474	10,240	47,80,714
		DEPUTY COMMISSIONER,FATEHGARH SAHIB	2245	101-GRATUITOUS RELIEF	1,81,744	0	1,81,744
				111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	4,00,000	0	4,00,000
				113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	9,13,500	0	9,13,500
				117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	60,000	0	60,000
				122-REPAIRS AND RESTORATION OF	70,00,000	0	70,00,000

				DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			
				800-OTHER EXPENDITURE	2,22,131	0	2,22,131
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TOTAL(MH)					1,35,27,699	0	1,35,27,699
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TOTAL(DDO)					1,35,47,849	10,240	1,35,58,089
	DEPUTY COMMISSIONER,FEROZEPUR	2245	101-GRATUITOUS RELIEF		7,87,35,942	0	7,87,35,942
			111-EX-GRATIA		12,00,000	0	12,00,000

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
RELIEF AND	SECRETARY, RELIEF AND	DEPUTY COMMISSIONER,FEROZEPUR	2245	113-ASSISTANCE PAYMENTS TO BEREAVED FAMILIES	10,400	0	10,400

RESETTLEMEN RESETTLEMENT, PUNJAB T		FOR REPAIRS/RECONSTRUCTION OF HOUSES			
		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
		800-OTHER EXPENDITURE	8,20,27,596	0	8,20,27,596
	**********		----------	----------	----------
	TOTAL(MH)		17,80,40,625	0	17,80,40,625
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TOTAL(DDO)			17,80,40,625	0	17,80,40,625
DEPUTY COMMISSIONER,HOSHIARPUR	2245	122-REPAIRS AND RESTORATION OF DAMAGED	2,28,43,750	0	2,28,43,750

				IRRIGATION AND FLOOD CONTROL WORKS			
			**********		----------	----------	----------
			TOTAL(MH)		2,28,43,750	0	2,28,43,750
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TOTAL(DDO)					2,28,43,750	0	2,28,43,750
DEPUTY COMMISSIONER,JALLANDHAR	2245		101-GRATUITOUS RELIEF		2,00,00,000	0	2,00,00,000
			122-REPAIRS AND		8,07,63,036	0	8,07,63,036

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
				RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			
			**********		----------	----------	----------
			TOTAL(MH)		10,07,63,036	0	10,07,63,036

		**********			----------	----------	----------
		TOTAL(DDO)			10,07,63,036	0	10,07,63,036
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,KAPURTHALA	2245	101-GRATUITOUS RELIEF	2,00,00,000	0	2,00,00,000
				122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	78,43,750	0	78,43,750
				800-OTHER EXPENDITURE	10,24,67,859	0	10,24,67,859
			**********		----------	----------	----------
			TOTAL(MH)		13,03,11,609	0	13,03,11,609
		**********			----------	----------	----------
		TOTAL(DDO)			13,03,11,609	0	13,03,11,609
		DEPUTY COMMISSIONER,MANSA	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND	7,10,937	0	7,10,937

				FLOOD CONTROL			
				WORKS			
			**********		----------	----------	----------
			TOTAL(MH)		7,10,937	0	7,10,937
			********************************		----------	----------	----------
			TOTAL(DDO)		7,10,937	0	7,10,937
			DEPUTY COMMISSIONER,MOGA	2245	101-GRATUITOUS	2,70,09,384	0	2,70,09,384

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
				RELIEF			
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,MOGA	2245	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	1,90,200	0	1,90,200
				122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	1,43,43,750	0	1,43,43,750

		WORKS			
		800-OTHER EXPENDITURE	3,21,55,913	0	3,21,55,913
	**********		----------	----------	----------
	TOTAL(MH)		7,36,99,247	0	7,36,99,247
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TOTAL(DDO)			7,36,99,247	0	7,36,99,247
DEPUTY COMMISSIONER,MUKTSAR	2245	101-GRATUITOUS RELIEF	2,00,00,000	0	2,00,00,000
		113-ASSISTANCE FOR REPAIRS/RECONST RUCTION OF HOUSES	1,92,300	0	1,92,300
		117-ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK	90,000	0	90,000
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND	7,45,64,791	0	7,45,64,791

					FLOOD CONTROL		
					WORKS		
			**********		9,48,47,091	0	9,48,47,091
			TOTAL(MH)				
			********************************				

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

NAME OF DEPARTMENT	NAME OF 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)			9,48,47,091	0	9,48,47,091
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER,NAWANSHAHR	2245	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	1,08,43,750	0	1,08,43,750
		**********			10,56,90,841	0	10,56,90,841
		TOTAL(MH)					
		********************************					
		TOTAL(DDO)			10,56,90,841	0	10,56,90,841

DEPUTY COMMISSIONER,PATIALA	2245	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	3,00,300	0	3,00,300
		122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	4,31,86,538	9,03,372	4,40,89,910
		800-OTHER EXPENDITURE	86,39,777	0	86,39,777
	**********		----------	----------	----------
	TOTAL(MH)		5,21,26,615	9,03,372	5,30,29,987
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TOTAL(DDO)			5,21,26,615	9,03,372	5,30,29,987
DEPUTY COMMISSIONER,ROPAR	2245	101-GRATUITOUS RELIEF	1,04,100	0	1,04,100
		122-REPAIRS AND RESTORATION OF DAMAGED	90,00,000	38,00,000	1,28,00,000

IRRIGATION AND

FLOOD CONTROL

WORKS

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

NAME OF DEPARTMENT	NAME 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,ROPAR	TOTAL(MH)		91,04,100	38,00,000	1,29,04,100
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TOTAL(DDO)					91,04,100	38,00,000	1,29,04,100
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
			122-REPAIRS AND RESTORATION OF		2,15,58,438	0	2,15,58,438

		DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			
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	TOTAL(MH)		3,27,62,538	38,00,000	3,65,62,538
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TOTAL(DDO)			3,27,62,538	38,00,000	3,65,62,538
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	5,200	7,300
		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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		28,87,32,956	5,200	28,87,38,156
		********************************					
		TOTAL(DDO)			28,87,32,956	5,200	28,87,38,156
	************************						
	TOTAL(CCO)				1,22,97,86,887	47,18,812	1,23,45,05,699
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TOTAL(DEPT)					1,22,97,86,887	47,18,812	1,23,45,05,699
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	ASSTT. TREASURY OFFICER,GIDDERBAHA	2030	102-EXPENSES ON SALE OF STAMPS	6,858	0	6,858
			**********				
			TOTAL(MH)		6,858	0	6,858

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TOTAL(DDO)			6,858	0	6,858
BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	72,172	0	72,172
		104-GRATUITIES	8,95,047	0	8,95,047
		115-LEAVE ENCASHMENT BENEFITS	6,29,678	0	6,29,678
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	TOTAL(MH)		15,96,897	0	15,96,897
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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
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	TOTAL(MH)		3,40,542	0	3,40,542

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
		**********			----------	----------	----------
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	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)		3,43,542	0	3,43,542
		**********			----------	----------	----------
		TOTAL(DDO)			3,43,542	0	3,43,542
		COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C)	2030	102-EXPENSES ON SALE OF STAMPS	2,67,511	0	2,67,511
			**********		----------	----------	----------
			TOTAL(MH)		2,67,511	0	2,67,511
		**********			----------	----------	----------
		TOTAL(DDO)			2,67,511	0	2,67,511

COLLECTOR,JALANDHAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	3,44,49,000	0	3,44,49,000
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	TOTAL(MH)		3,44,49,000	0	3,44,49,000
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TOTAL(DDO)			3,44,49,000	0	3,44,49,000
COLLECTOR,KAPURTHALA	2030	102-EXPENSES ON SALE OF STAMPS	7,660	0	7,660
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	TOTAL(MH)		7,660	0	7,660
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NAME OF DEPARTMENT	NAME OF 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)			7,660	0	7,660

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	COLLECTOR,RAJPURA	2030	102-EXPENSES ON SALE OF STAMPS	3,99,657	2,58,687	6,58,344
			**********		----------	----------	----------
			TOTAL(MH)		4,07,317	2,58,687	6,66,004
		******************************			----------	----------	----------
		TOTAL(DDO)			4,07,317	2,58,687	6,66,004
		COLLECTOR,SUB DIVISION, DERA BASSI	2030	102-EXPENSES ON SALE OF STAMPS	7,080	2,39,844	2,46,924
			**********		----------	----------	----------
			TOTAL(MH)		7,080	2,39,844	2,46,924
		******************************			----------	----------	----------
		TOTAL(DDO)			7,080	2,39,844	2,46,924
		COLLECTOR,SUB DIVISION, FATEHGARH SAHIB	2030	102-EXPENSES ON SALE OF STAMPS	300	0	300
			**********		----------	----------	----------
			TOTAL(MH)		300	0	300

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TOTAL(DDO)					300	0	300
DISTRICT TRAINING OFFICER,SANGRUR	2235	200-OTHER PROGRAMMES			8,207	0	8,207
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	TOTAL(MH)				8,207	0	8,207
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TOTAL(DDO)					8,207	0	8,207
DISTRICT TRANSPORT OFFICER,LUDHIANA	2235	200-OTHER PROGRAMMES			1,00,000	0	1,00,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,00,000	0	1,00,000
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	******************************			----------	----------	----------

CHANDIGARH

TOTAL(DDO)			1,00,000	0	1,00,000
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	73,17,79,269	15,02,83,471	88,20,62,740
		102-COMMUTED VALUE OF PENSIONS	3,19,80,937	65,43,565	3,85,24,502
		104-GRATUITIES	9,67,85,095	2,03,86,497	11,71,71,592
		105-FAMILY PENSIONS	19,29,29,182	3,93,58,989	23,22,88,171
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	1,38,28,237	24,18,323	1,62,46,560
		111-PENSIONS TO LEGISLATORS	25,10,360	5,43,570	30,53,930
		115-LEAVE ENCASHMENT BENEFITS	5,34,68,595	0	5,34,68,595
		117-GOVERNMENT	14,00,44,926	5,09,91,506	19,10,36,432

				CONTRIBUTION			
				FOR DEFINED			
				CONTRIBUTION			
				PENSION SCHEME			
			**********		----------	----------	----------
			TOTAL(MH)		1,26,34,26,601	27,05,25,921	1,53,39,52,522
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TOTAL(DDO)					1,26,34,26,601	27,05,25,921	1,53,39,52,522
DISTRICT TREASURY	2030	102-EXPENSES ON			19,75,031	3,41,727	23,16,758
OFFICER,DISTRICT TREASURY		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
		OFFICER, BHATINDA					
			**********		----------	----------	----------
			TOTAL(MH)		19,75,031	3,41,727	23,16,758
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2075	800-OTHER EXPENDITURE	2,99,995	0	2,99,995

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TOTAL(MH)			2,99,995	0	2,99,995
2235		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	5,40,000	1,57,500	6,97,500
		200-OTHER PROGRAMMES	70,348	0	70,348
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TOTAL(MH)			6,10,348	1,57,500	7,67,848
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TOTAL(DDO)			28,85,374	4,99,227	33,84,601
DISTRICT TREASURY OFFICER,HOSHIARPUR	2030	001-DIRECTION AND ADMINISTRATION	0	2,262	2,262
		102-EXPENSES ON SALE OF STAMPS	6,80,508	1,50,170	8,30,678
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	TOTAL(MH)		6,80,508	1,52,432	8,32,940
	2071	101-SUPERANNUAT	14,44,377	0	14,44,377

				ION AND			
				RETIREMENT			
				ALLOWANCES			
				104-GRATUITIES	42,29,246	0	42,29,246
				105-FAMILY PENSIONS	1,53,326	0	1,53,326
				115-LEAVE ENCASHMENT BENEFITS	4,67,55,565	0	4,67,55,565

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
			**********				
			TOTAL(MH)		5,25,82,514	0	5,25,82,514
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	6,64,710	0	6,64,710
			**********				
			TOTAL(MH)		6,64,710	0	6,64,710

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TOTAL(DDO)			5,39,27,732	1,52,432	5,40,80,164
DISTRICT TREASURY OFFICER,JALANDHAR	2030	102-EXPENSES ON SALE OF STAMPS	1,000	0	1,000
	**********		----------	----------	----------
	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
	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 OFFICER,MUKATSAR	2030	102-EXPENSES ON SALE OF STAMPS	12,18,690	1,77,861	13,96,551
	**********		----------	----------	----------

				TOTAL(MH)	12,18,690	1,77,861	13,96,551
			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	3,750	0	3,750

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
REVENUE REGISTRATION, PUNJAB, CHANDIGARH	INSPECTOR GENERAL OF	DISTRICT TREASURY OFFICER,MUKATSAR	2054	097-TREASURY ESTABLISHMENT	39,43,250	5,92,404	45,35,654
			**********		----------	----------	----------
			TOTAL(MH)		39,47,000	5,92,404	45,39,404
			**********		----------	----------	----------
		TOTAL(DDO)			51,65,690	7,70,265	59,35,955
		DISTRICT TREASURY OFFICER,NAWANSHAHAR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	4,85,634	10,939	4,96,573
				200-OTHER	3,44,706	0	3,44,706

		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		8,30,340	10,939	8,41,279
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TOTAL(DDO)			8,30,340	10,939	8,41,279
DISTRICT TREASURY OFFICER,PATIALA	2030	001-DIRECTION AND ADMINISTRATION	10,265	14,621	24,886
		102-EXPENSES ON SALE OF STAMPS	25,46,959	2,13,384	27,60,343
	**********		----------	----------	----------
	TOTAL(MH)		25,57,224	2,28,005	27,85,229
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	49,56,62,102	88,10,957	50,44,73,059
		102-COMMUTED VALUE OF PENSIONS	2,13,31,841	0	2,13,31,841
		104-GRATUITIES	8,74,86,142	0	8,74,86,142
		105-FAMILY	12,27,01,537	0	12,27,01,537

					PENSIONS			
					109-PENSIONS TO	1,13,10,857	0	1,13,10,857

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
				EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTRICT TREASURY OFFICER,PATIALA	2071	111-PENSIONS TO LEGISLATORS	8,73,461	0	8,73,461
				115-LEAVE ENCASHMENT BENEFITS	42,69,08,007	37,91,540	43,06,99,547
			********** TOTAL(MH)		1,16,62,73,947	1,26,02,497	1,17,88,76,444
			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
********			----------	----------	----------
TOTAL(DDO)			1,16,95,86,671	1,28,30,502	1,18,24,17,173
DISTT. TREASURY OFFICER,MOGA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	99,79,02,751	21,12,41,270	1,20,91,44,021
		102-COMMUTED VALUE OF PENSIONS	2,54,01,298	51,66,529	3,05,67,827
		104-GRATUITIES	8,55,01,586	2,08,22,481	10,63,24,067
		105-FAMILY PENSIONS	26,19,89,851	4,56,13,312	30,76,03,163
		109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	3,56,87,858	45,29,912	4,02,17,770
		111-PENSIONS TO	48,27,385	12,80,058	61,07,443

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				LEGISLATORS			
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	DISTT. TREASURY OFFICER,MOGA	2071	115-LEAVE ENCASHMENT BENEFITS	6,30,49,356	8,22,261	6,38,71,617
				117-GOVERNMENT CONTRIBUTION FOR DEFINED PENSION SCHEME	24,38,26,999	4,74,13,950	29,12,40,949
			**********		----------	----------	----------
			TOTAL(MH)		1,71,81,87,084	33,68,89,773	2,05,50,76,857
		**********			----------	----------	----------
		TOTAL(DDO)			1,71,81,87,084	33,68,89,773	2,05,50,76,857
		HEADMASTER,GOVERNMENT HIGH SCHOOL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,70,795	0	1,70,795

		115-LEAVE ENCASHMENT BENEFITS	16,81,287	0	16,81,287
	**********		----------	----------	----------
	TOTAL(MH)		18,52,082	0	18,52,082
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TOTAL(DDO)			18,52,082	0	18,52,082
HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	001-DIRECTION AND ADMINISTRATION	13,49,088	2,00,661	15,49,749
	**********		----------	----------	----------
	TOTAL(MH)		13,49,088	2,00,661	15,49,749
	********************************		----------	----------	----------
	TOTAL(DDO)		13,49,088	2,00,661	15,49,749
SUB DIVISIONAL MAGISTRATE,AMLOH	2235	200-OTHER PROGRAMMES	3,85,000	1,75,000	5,60,000

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
			**********		----------	----------	----------
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH		TOTAL(MH)		3,85,000	1,75,000	5,60,000
		********************************			----------	----------	----------
		TOTAL(DDO)			3,85,000	1,75,000	5,60,000
		SUB DIVISIONAL MAGISTRATE,GURDASPUR	2030	102-EXPENSES ON SALE OF STAMPS	1,800	0	1,800
			**********		----------	----------	----------
		TOTAL(MH)			3,86,800	1,75,000	5,61,800
		********************************			----------	----------	----------
		TOTAL(DDO)			3,86,800	1,75,000	5,61,800
		SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA	2235	200-OTHER PROGRAMMES	14,10,500	1,91,500	16,02,000
			**********		----------	----------	----------
		TOTAL(MH)			14,10,500	1,91,500	16,02,000

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TOTAL(DDO)					14,10,500	1,91,500	16,02,000
SUPERINTENDENT,DISTRICT JAIL	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES			10,34,821	1,51,405	11,86,226
		115-LEAVE ENCASHMENT BENEFITS			44,25,246	6,00,230	50,25,476
	**********				----------	----------	----------
	TOTAL(MH)				54,60,067	7,51,635	62,11,702
	******************************				----------	----------	----------
	TOTAL(DDO)				54,60,067	7,51,635	62,11,702
	TEHSILDAR,TEHSILDAR,CHAMKAUR	2029	103-LAND		92,67,528	12,43,724	1,05,11,252

NAME OF DEPARTMENT	NAME 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		RECORDS			

			**********		----------	----------	----------
			TOTAL(MH)		92,67,528	12,43,724	1,05,11,252
		********************************			----------	----------	----------
		TOTAL(DDO)			92,67,528	12,43,724	1,05,11,252
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,, ABOHAR	2030	102-EXPENSES ON SALE OF STAMPS	35,818	70,728	1,06,546
			**********		----------	----------	----------
			TOTAL(MH)		35,818	70,728	1,06,546
		********************************			----------	----------	----------
		TOTAL(DDO)			35,818	70,728	1,06,546
		TREASURY OFFICER,, GURUHAR SAHAI	2030	102-EXPENSES ON SALE OF STAMPS	8,928	39,131	48,059
			**********		----------	----------	----------
			TOTAL(MH)		8,928	39,131	48,059
		********************************			----------	----------	----------
		TOTAL(DDO)			8,928	39,131	48,059

TREASURY OFFICER,,PAYAL			2030	102-EXPENSES ON SALE OF STAMPS	1,55,820	0	1,55,820
			**********		----------	----------	----------
			TOTAL(MH)		1,55,820	0	1,55,820
**********					----------	----------	----------
TOTAL(DDO)					1,55,820	0	1,55,820
TREASURY OFFICER,AMLOH			2030	102-EXPENSES ON SALE OF STAMPS	9,20,962	1,19,026	10,39,988
			**********		----------	----------	----------
			TOTAL(MH)		9,20,962	1,19,026	10,39,988
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NAME OF DEPARTMENT	NAME OF 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)			9,20,962	1,19,026	10,39,988
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	TREASURY OFFICER,BALACHAUR	2030	102-EXPENSES ON SALE OF STAMPS	1,92,707	35,760	2,28,467

CHANDIGARH

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	TOTAL(MH)		11,13,669	1,54,786	12,68,455
	**********		----------	----------	----------
TOTAL(DDO)			11,13,669	1,54,786	12,68,455
TREASURY OFFICER,BATALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	22,73,636	3,22,840	25,96,476
		200-OTHER PROGRAMMES	3,61,768	0	3,61,768
	**********		----------	----------	----------
	TOTAL(MH)		26,35,404	3,22,840	29,58,244
	**********		----------	----------	----------
TOTAL(DDO)			26,35,404	3,22,840	29,58,244
TREASURY OFFICER,BHAWANIGARH	2029	103-LAND RECORDS	70,934	0	70,934
	**********		----------	----------	----------
	TOTAL(MH)		70,934	0	70,934

			2030	102-EXPENSES ON SALE OF STAMPS	1,26,523	20,371	1,46,894
			**********		----------	----------	----------
			TOTAL(MH)		1,26,523	20,371	1,46,894
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TOTAL(DDO)					1,97,457	20,371	2,17,828
TREASURY OFFICER,BHOLATH		2030	102-EXPENSES ON SALE OF STAMPS		1,18,230	41,900	1,60,130
		**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,18,230	41,900	1,60,130
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	********************************			----------	----------	----------
		TOTAL(DDO)			1,18,230	41,900	1,60,130

TREASURY OFFICER,DASUYA	2030	102-EXPENSES ON SALE OF STAMPS	3,03,996	79,510	3,83,506
	**********		----------	----------	----------
	TOTAL(MH)		4,22,226	1,21,410	5,43,636
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TOTAL(DDO)			4,22,226	1,21,410	5,43,636
TREASURY OFFICER,DHARAMKOT	2030	102-EXPENSES ON SALE OF STAMPS	2,49,006	25,766	2,74,772
	**********		----------	----------	----------
	TOTAL(MH)		2,49,006	25,766	2,74,772
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TOTAL(DDO)			2,49,006	25,766	2,74,772
TREASURY OFFICER,DHURI	2030	102-EXPENSES ON SALE OF STAMPS	3,06,458	58,126	3,64,584
	**********		----------	----------	----------
	TOTAL(MH)		3,06,458	58,126	3,64,584
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TOTAL(DDO)			3,06,458	58,126	3,64,584

	TREASURY OFFICER,FAZILKA	2030	102-EXPENSES ON SALE OF STAMPS	40,068	67,635	1,07,703
			**********	----------	----------	----------
			TOTAL(MH)	40,068	67,635	1,07,703
		**********		----------	----------	----------
		TOTAL(DDO)		40,068	67,635	1,07,703

NAME OF DEPARTMENT	NAME 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,GARHSHANKAR	2030	102-EXPENSES ON SALE OF STAMPS	2,00,340	52,944	2,53,284
			**********		----------	----------	----------
			TOTAL(MH)		2,00,340	52,944	2,53,284
		**********			----------	----------	----------
		TOTAL(DDO)			2,00,340	52,944	2,53,284

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
**********			----------	----------	----------
TOTAL(DDO)			4,85,739	0	4,85,739
TREASURY OFFICER,JALALABAD	2030	102-EXPENSES ON SALE OF STAMPS	29,339	45,414	74,753
	**********		----------	----------	----------
	TOTAL(MH)		29,339	45,414	74,753
**********			----------	----------	----------
TOTAL(DDO)			29,339	45,414	74,753
TREASURY OFFICER,MALERKOTLA	2030	102-EXPENSES ON SALE OF STAMPS	5,70,182	86,135	6,56,317
	**********		----------	----------	----------
	TOTAL(MH)		5,70,182	86,135	6,56,317
**********			----------	----------	----------
TOTAL(DDO)			5,70,182	86,135	6,56,317

		TREASURY OFFICER,MOGA	2030	001-DIRECTION AND ADMINISTRATION	2,447	0	2,447
				102-EXPENSES ON SALE OF STAMPS	8,54,654	1,44,070	9,98,724

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
			**********		----------	----------	----------
			TOTAL(MH)		8,57,101	1,44,070	10,01,171
		**********			----------	----------	----------
		TOTAL(DDO)			8,57,101	1,44,070	10,01,171
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,MUKERIAN	2030	102-EXPENSES ON SALE OF STAMPS	2,17,239	14,602	2,31,841
			**********		----------	----------	----------
			TOTAL(MH)		2,17,239	14,602	2,31,841

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TOTAL(DDO)			2,17,239	14,602	2,31,841
TREASURY OFFICER,NAWANSAHAR	2030	102-EXPENSES ON SALE OF STAMPS	3,83,984	73,730	4,57,714
	**********		----------	----------	----------
	TOTAL(MH)		3,83,984	73,730	4,57,714
**********			----------	----------	----------
TOTAL(DDO)			3,83,984	73,730	4,57,714
TREASURY OFFICER,PATHANKOT	2030	102-EXPENSES ON SALE OF STAMPS	4,79,894	1,04,370	5,84,264
	**********		----------	----------	----------
	TOTAL(MH)		4,79,894	1,04,370	5,84,264
**********			----------	----------	----------
TOTAL(DDO)			4,79,894	1,04,370	5,84,264
TREASURY OFFICER,PHAGWARA	2030	102-EXPENSES ON SALE OF STAMPS	3,75,258	58,819	4,34,077
	**********		----------	----------	----------
	TOTAL(MH)		3,75,258	58,819	4,34,077

NAME OF DEPARTMENT	NAME OF 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)			3,75,258	58,819	4,34,077
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	TREASURY OFFICER,SULTANPUR LODHI	2030	102-EXPENSES ON SALE OF STAMPS	1,29,123	18,728	1,47,851
		TOTAL(MH)			5,04,381	77,547	5,81,928
	TOTAL(DDO)				5,04,381	77,547	5,81,928
		TREASURY OFFICER,SUNAM	2030	102-EXPENSES ON SALE OF STAMPS	6,33,340	1,36,928	7,70,268
		TOTAL(MH)			6,33,340	1,36,928	7,70,268

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TOTAL(DDO)			6,33,340	1,36,928	7,70,268
TREASURY OFFICER,TALWARA	2030	102-EXPENSES ON SALE OF STAMPS	1,64,422	26,421	1,90,843
	**********		----------	----------	----------
	TOTAL(MH)		1,64,422	26,421	1,90,843
**********		----------	----------	----------	
TOTAL(DDO)			1,64,422	26,421	1,90,843
TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB	2030	102-EXPENSES ON SALE OF STAMPS	2,59,295	24,686	2,83,981
	**********		----------	----------	----------
	TOTAL(MH)		2,59,295	24,686	2,83,981
**********		----------	----------	----------	
TOTAL(DDO)			2,59,295	24,686	2,83,981
TREASURY OFFICER,TREASURY OFFICER,KHARAR	2030	102-EXPENSES ON SALE OF STAMPS	3,10,592	45,000	3,55,592
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		3,10,592	45,000	3,55,592
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH	**********					
		TOTAL(DDO)			3,10,592	45,000	3,55,592
		TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP	2029	103-LAND RECORDS	24,39,247	2,13,667	26,52,914
		**********					
		TOTAL(MH)			27,49,839	2,58,667	30,08,506
			2030	102-EXPENSES ON SALE OF STAMPS	1,08,910	34,404	1,43,314
		**********					
		TOTAL(MH)			1,08,910	34,404	1,43,314
**********							

TOTAL(DDO)			28,58,749	2,93,071	31,51,820
TREASURY OFFICER,ZIRA	2030	102-EXPENSES ON SALE OF STAMPS	26,613	47,478	74,091
	**********		----------	----------	----------
	TOTAL(MH)		26,613	47,478	74,091
**********			----------	----------	----------
TOTAL(DDO)			26,613	47,478	74,091
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
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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(CCO)				4,30,65,20,251	62,67,48,299	4,93,32,68,550
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TOTAL(DEPT)					4,30,65,20,251	62,67,48,299	4,93,32,68,550
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE,ZILA PARISHAD	2235	102-CHILD WELFARE	28,33,988	12,67,766	41,01,754
				200-OTHER PROGRAMMES	10,08,294	9,75,845	19,84,139
		**********			----------	----------	----------
		TOTAL(MH)			2,62,12,861	22,43,611	2,84,56,472
			2515	001-DIRECTION AND ADMINISTRATION	1,19,767	3,57,648	4,77,415
		**********			----------	----------	----------
		TOTAL(MH)			1,19,767	3,57,648	4,77,415
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TOTAL(DDO)					2,63,32,628	26,01,259	2,89,33,887

DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	6,85,69,443	2,08,403	6,87,77,846
		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	2,62,500	15,000	2,77,500
		200-OTHER PROGRAMMES	32,44,188	5,11,018	37,55,206
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,90,32,800	0	9,90,32,800
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	TOTAL(MH)		17,11,08,931	7,34,421	17,18,43,352

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
RURAL DEVELOPMENT	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT	2515	001-DIRECTION AND	3,13,495	1,31,738	4,45,233

AND PUNJAB		ADMINISTRATION			
PANCHAYATS					
	**********		----------	----------	----------
	TOTAL(MH)		3,13,495	1,31,738	4,45,233
	**********		----------	----------	----------
TOTAL(DDO)			17,14,22,426	8,66,159	17,22,88,585
EXECUTIVE OFFICER/B.D.P.O.	2515	001-DIRECTION	29,69,244	4,07,505	33,76,749
PANCHAYAT SAMITI,HARSA		AND			
CHHINA,AMRITSAR		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		29,69,244	4,07,505	33,76,749
TOTAL(DDO)			29,69,244	4,07,505	33,76,749
EXECUTIVE	2515	001-DIRECTION	30,33,457	24,84,524	55,17,981
OFFICER/B.D.P.O.,PANCHAYAT		AND			
SAMITI, ABOHAR		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		30,33,457	24,84,524	55,17,981

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TOTAL(DDO)					30,33,457	24,84,524	55,17,981
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR			2515	001-DIRECTION AND ADMINISTRATION	6,85,829	1,225	6,87,054
				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)		1,18,50,829	1,225	1,18,52,054

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
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	6,61,22,985	82,51,228	7,43,74,213

	**********		6,61,22,985	82,51,228	7,43,74,213
	TOTAL(MH)				
	5475	112-STATISTICS	60,38,000	0	60,38,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	28,40,000	0	28,40,000
	**********		88,78,000	0	88,78,000
	TOTAL(MH)				
**********			8,68,51,814	82,52,453	9,51,04,267
TOTAL(DDO)					
ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA	2235	200-OTHER PROGRAMMES	34,198	0	34,198
	**********		34,198	0	34,198
	TOTAL(MH)				
	2515	001-DIRECTION AND ADMINISTRATION	5,23,896	2,79,442	8,03,338

		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	2,79,442	46,86,338		
3604		200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	3,65,02,939	52,88,298	4,17,91,237		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		3,65,02,939	52,88,298	4,17,91,237
		********************************			----------	----------	----------
		TOTAL(DDO)			4,09,44,033	55,67,740	4,65,11,773

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV)	2515	104-DRDA ADMINISTRATION	39,38,000	0	39,38,000
				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 FOR SCHEDULED CASTES	51,85,000	0	51,85,000
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,55,80,000	0	1,55,80,000
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,83,71,170	26,89,311	2,10,60,481
			**********	----------	----------	----------	----------
			TOTAL(MH)		1,83,71,170	26,89,311	2,10,60,481

**********					3,92,02,170	26,89,311	4,18,91,481
TOTAL(DDO)							
ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR	2235	200-OTHER PROGRAMMES			35,458	0	35,458
		**********					

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)		35,458	0	35,458
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	1,90,262	8,53,742	10,44,004
				104-DRDA ADMINISTRATION	30,75,000	0	30,75,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED	10,25,000	0	10,25,000

		CASTES			
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TOTAL(MH)			43,25,720	8,53,742	51,79,462
3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		2,33,98,734	80,89,582	3,14,88,316
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TOTAL(MH)			2,33,98,734	80,89,582	3,14,88,316
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TOTAL(DDO)			2,77,24,454	89,43,324	3,66,67,778
ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	2501	102-NATIONAL RURAL LIVELIHOOD MISSION	10,61,91,833	0	10,61,91,833
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10,61,91,833	0	10,61,91,833
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TOTAL(MH)			21,23,83,666	0	21,23,83,666

				2515	001-DIRECTION AND ADMINISTRATION	1,74,023	8,19,508	9,93,531
				**********		----------	----------	----------

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
			TOTAL(MH)		1,74,023	8,19,508	9,93,531
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			21,25,57,689	8,19,508	21,33,77,197
		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI	2515	001-DIRECTION AND ADMINISTRATION	11,53,244	1,65,180	13,18,424
				104-DRDA ADMINISTRATION	17,16,000	0	17,16,000

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	5,72,000	0	5,72,000
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TOTAL(MH)			36,15,267	9,84,688	45,99,955
3604		200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	3,27,56,957	7,32,166	3,34,89,123
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TOTAL(MH)			3,27,56,957	7,32,166	3,34,89,123
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TOTAL(DDO)			24,87,55,890	17,16,854	25,04,72,744
ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV)	2515	104-DRDA ADMINISTRATION	29,53,000	0	29,53,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,85,000	0	9,85,000
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				TOTAL(MH)	39,38,000	0	39,38,000

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

NAME OF DEPARTMENT	NAME 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),ADC(DEV)	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,02,56,083	15,09,033	1,17,65,116
			**********				
			TOTAL(MH)		1,02,56,083	15,09,033	1,17,65,116
********							
TOTAL(DDO)					1,41,94,083	15,09,033	1,57,03,116
ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,82,65,065	26,08,607	2,08,73,672
			**********				
			TOTAL(MH)		1,82,65,065	26,08,607	2,08,73,672

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TOTAL(DDO)			1,82,65,065	26,08,607	2,08,73,672
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	15,67,620	1,00,144	16,67,764
	**********		----------	----------	----------
	TOTAL(MH)		23,02,620	1,00,144	24,02,764
**********			----------	----------	----------
TOTAL(DDO)			23,02,620	1,00,144	24,02,764
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
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		40,57,000	0	40,57,000
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	4,04,68,307	51,85,943	4,56,54,250
			**********		----------	----------	----------
			TOTAL(MH)		4,45,25,307	51,85,943	4,97,11,250
	**********				----------	----------	----------
	TOTAL(DDO)				4,45,25,307	51,85,943	4,97,11,250
ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR			2235	200-OTHER PROGRAMMES	73,059	0	73,059
			**********		----------	----------	----------
			TOTAL(MH)		73,059	0	73,059
			2515	104-DRDA ADMINISTRATION	86,74,000	0	86,74,000

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,36,618	6,24,595	21,61,213	
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TOTAL(MH)			1,02,10,618	6,24,595	1,08,35,213	
3604		200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,13,57,193	15,03,015	1,28,60,208	
**********			----------	----------	----------	
	TOTAL(MH)		1,13,57,193	15,03,015	1,28,60,208	
	**********		----------	----------	----------	
	TOTAL(DDO)		2,16,40,870	21,27,610	2,37,68,480	
	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY	2515 104-DRDA ADMINISTRATION	26,06,000	0	26,06,000	

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
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY	2515	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	94,16,348	6,65,58,910
			**********		----------	----------	----------
			TOTAL(MH)		5,71,42,562	94,16,348	6,65,58,910
**********					----------	----------	----------
TOTAL(DDO)					6,06,17,562	94,16,348	7,00,33,910
ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DHURI,SANGRUR			2235	200-OTHER PROGRAMMES	19,704	0	19,704
			**********		----------	----------	----------
			TOTAL(MH)		19,704	0	19,704

2515	001-DIRECTION AND ADMINISTRATION	1,08,865	0	1,08,865
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TOTAL(MH)		1,08,865	0	1,08,865
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TOTAL(DDO)		1,28,569	0	1,28,569

BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	2515	001-DIRECTION AND ADMINISTRATION	50,89,221	6,56,425	57,45,646
	**********		----------	----------	----------
	TOTAL(MH)		50,89,221	6,56,425	57,45,646
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	TOTAL(DDO)		50,89,221	6,56,425	57,45,646

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
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	200-OTHER PROGRAMMES	7,89,316	2,00,000	9,89,316
			**********		----------	----------	----------
			TOTAL(MH)		7,89,316	2,00,000	9,89,316
			2515	001-DIRECTION AND ADMINISTRATION	33,11,290	6,24,249	39,35,539
			**********		----------	----------	----------
			TOTAL(MH)		33,11,290	6,24,249	39,35,539
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TOTAL(DDO)					41,00,606	8,24,249	49,24,855
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHUNGA			2235	200-OTHER PROGRAMMES	27,981	0	27,981
			**********		----------	----------	----------
			TOTAL(MH)		27,981	0	27,981
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TOTAL(DDO)					27,981	0	27,981

BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	001-DIRECTION AND ADMINISTRATION	1,16,76,371	14,06,133	1,30,82,504		
	**********		----------	----------	----------		
	TOTAL(MH)		1,16,76,371	14,06,133	1,30,82,504		
********			----------	----------	----------		
TOTAL(DDO)			1,16,76,371	14,06,133	1,30,82,504		
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE	2235	200-OTHER PROGRAMMES	5,12,493	0	5,12,493		
	**********		----------	----------	----------		
	TOTAL(MH)		5,12,493	0	5,12,493		

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
		********			----------	----------	----------
		TOTAL(DDO)			5,12,493	0	5,12,493
RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB						

PANCHAYATS

	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	102-CHILD WELFARE	1,88,06,558	28,59,238	2,16,65,796
			102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,00,27,812	435	2,00,28,247
			104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	20,000
			200-OTHER PROGRAMMES	1,00,00,231	4,47,798	1,04,48,029
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,37,91,750	0	2,37,91,750
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TOTAL(MH)				7,31,58,844	33,07,471	7,64,66,315

2515	001-DIRECTION AND ADMINISTRATION				14,22,65,637	2,34,86,548	16,57,52,185
	104-DRDA ADMINISTRATION				55,97,000	0	55,97,000
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				26,13,000	0	26,13,000
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TOTAL(MH)					15,04,75,637	2,34,86,548	17,39,62,185

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
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	2,77,67,906	38,33,633	3,16,01,539
			**********		----------	----------	----------
			TOTAL(MH)		2,77,67,906	38,33,633	3,16,01,539

	5054	337-ROAD WORKS	0	1,88,06,096	1,88,06,096
	**********		----------	----------	----------
	TOTAL(MH)		0	1,88,06,096	1,88,06,096
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TOTAL(DDO)			25,14,02,387	4,94,33,748	30,08,36,135
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	200-OTHER PROGRAMMES	3,50,360	0	3,50,360
	**********		----------	----------	----------
	TOTAL(MH)		3,50,360	0	3,50,360
	2515	001-DIRECTION AND ADMINISTRATION	6,88,623	2,28,823	9,17,446
	**********		----------	----------	----------
	TOTAL(MH)		6,88,623	2,28,823	9,17,446
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TOTAL(DDO)			10,38,983	2,28,823	12,67,806
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	2235	200-OTHER PROGRAMMES	79,060	0	79,060

PANCHAYAT OFFICER ,BHUNGA

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TOTAL(MH)	79,060	0	79,060

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TOTAL(DDO)	79,060	0	79,060

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

NAME OF DEPARTMENT	NAME 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-CHILD WELFARE	47,902	0	47,902
			**********		----------	----------	----------
			TOTAL(MH)		47,902	0	47,902
			2515	001-DIRECTION AND ADMINISTRATION	24,62,637	5,82,691	30,45,328
			**********		----------	----------	----------

	TOTAL(MH)		24,62,637	5,82,691	30,45,328
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TOTAL(DDO)			25,10,539	5,82,691	30,93,230
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 OFFICER,FEROZEPUR	2202	001-DIRECTION AND ADMINISTRATION	5,87,545	0	5,87,545
		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	6,629	0	6,629

PROGRAMMES

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TOTAL(MH)	6,629	0	6,629

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

NAME OF DEPARTMENT	NAME 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,FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION	73,15,217	4,52,683	77,67,900
		**********		----------	----------	----------	----------
		TOTAL(MH)			73,15,217	4,52,683	77,67,900
		**********		----------	----------	----------	----------
		TOTAL(DDO)			2,43,27,451	4,52,683	2,47,80,134
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA	2515	001-DIRECTION AND ADMINISTRATION	22,09,700	3,34,379	25,44,079
		**********		----------	----------	----------	----------

	TOTAL(MH)		22,09,700	3,34,379	25,44,079
**********		----------	----------	----------	----------
TOTAL(DDO)			22,09,700	3,34,379	25,44,079
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,	2515	001-DIRECTION AND ADMINISTRATION	23,82,815	5,83,684	29,66,499
	**********		----------	----------	----------
	TOTAL(MH)		23,82,815	5,83,684	29,66,499
**********		----------	----------	----------	----------
TOTAL(DDO)			23,82,815	5,83,684	29,66,499
BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA	2515	001-DIRECTION AND ADMINISTRATION	22,07,080	2,65,966	24,73,046
	**********		----------	----------	----------
	TOTAL(MH)		22,07,080	2,65,966	24,73,046
**********		----------	----------	----------	----------
TOTAL(DDO)			22,07,080	2,65,966	24,73,046
BLOCK DEVELOPMENT AND PANCHAYAT	2235	200-OTHER	0	48,945	48,945

OFFICER,PANCHAYAT SAMITI, PROGRAMMES

LUDHIANA-1

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	48,945	48,945
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1	2515	001-DIRECTION AND ADMINISTRATION	20,31,618	3,70,675	24,02,293
			**********		----------	----------	----------
			TOTAL(MH)		20,31,618	3,70,675	24,02,293
			**********		----------	----------	----------
			TOTAL(DDO)		20,31,618	4,19,620	24,51,238
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	200-OTHER PROGRAMMES	1,00,053	0	1,00,053

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	TOTAL(MH)		1,00,053	0	1,00,053
	2515	001-DIRECTION AND ADMINISTRATION	36,84,226	5,27,644	42,11,870
	**********		----------	----------	----------
	TOTAL(MH)		36,84,226	5,27,644	42,11,870
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TOTAL(DDO)			37,84,279	5,27,644	43,11,923
BLOCK DEVELOPMENT PROJECT OFFICER,MUKTSAR	2235	200-OTHER PROGRAMMES	4,88,995	0	4,88,995
	**********		----------	----------	----------
	TOTAL(MH)		4,88,995	0	4,88,995
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TOTAL(DDO)			4,88,995	0	4,88,995
BLOCK DEVELOPMENT PROJECT OFFICER,ZIRA	2515	001-DIRECTION AND ADMINISTRATION	12,56,907	0	12,56,907

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		12,56,907	0	12,56,907
		********************************					
		TOTAL(DDO)			12,56,907	0	12,56,907
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	76,27,985	14,62,539	90,90,524
				104-DRDA ADMINISTRATION	1,98,000	0	1,98,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	66,000	0	66,000
			**********				
			TOTAL(MH)		78,91,985	14,62,539	93,54,524

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TOTAL(DDO)			78,91,985	14,62,539	93,54,524
CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR	2515	001-DIRECTION AND ADMINISTRATION	1,36,91,406	20,25,482	1,57,16,888
	**********		----------	----------	----------
	TOTAL(MH)		1,36,91,406	20,25,482	1,57,16,888
**********		----------	----------	----------	
TOTAL(DDO)			1,36,91,406	20,25,482	1,57,16,888
CHIEF EXECUTIVE OFFICER,ZILA PARISHAD	2235	200-OTHER PROGRAMMES	9,650	0	9,650
	**********		----------	----------	----------
	TOTAL(MH)		9,650	0	9,650
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TOTAL(DDO)			9,650	0	9,650

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	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	78,56,398	7,20,441	85,76,839
			**********		----------	----------	----------
			TOTAL(MH)		78,56,398	7,20,441	85,76,839
		********************************			----------	----------	----------
		TOTAL(DDO)			78,56,398	7,20,441	85,76,839
	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA		2235	200-OTHER PROGRAMMES	8,459	0	8,459

			**********		----------	----------	----------
			TOTAL(MH)		8,459	0	8,459
			2515	001-DIRECTION AND ADMINISTRATION	16,85,808	2,11,679	18,97,487
			**********		----------	----------	----------
			TOTAL(MH)		16,85,808	2,11,679	18,97,487
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TOTAL(DDO)					16,94,267	2,11,679	19,05,946
	CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR		2235	200-OTHER PROGRAMMES	7,000	0	7,000
			**********		----------	----------	----------

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)		7,000	0	7,000

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD NAWANSHAHAR	4515	800-OTHER EXPENDITURE	0	2,00,000	2,00,000
		**********		----------	----------	----------	
		TOTAL(MH)			7,000	2,00,000	2,07,000
		**********		----------	----------	----------	
		TOTAL(DDO)			7,000	2,00,000	2,07,000
		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
		CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT	2515	001-DIRECTION AND ADMINISTRATION	19,46,068	2,06,476	21,52,544
		**********		----------	----------	----------	
		TOTAL(MH)			19,46,068	2,06,476	21,52,544

			4515	800-OTHER EXPENDITURE	0	50,000	50,000
			**********		----------	----------	----------
			TOTAL(MH)		0	50,000	50,000
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TOTAL(DDO)					19,46,068	2,56,476	22,02,544
CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA	2515	001-DIRECTION AND ADMINISTRATION			8,62,857	1,84,054	10,46,911
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		8,62,857	1,84,054	10,46,911
RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA	4515	800-OTHER EXPENDITURE	5,00,000	0	5,00,000

PANCHAYATS

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	TOTAL(MH)		13,62,857	1,84,054	15,46,911
	**********		----------	----------	----------
TOTAL(DDO)			13,62,857	1,84,054	15,46,911
CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR	2515	001-DIRECTION AND ADMINISTRATION	33,61,269	5,50,131	39,11,400
	**********		----------	----------	----------
	TOTAL(MH)		33,61,269	5,50,131	39,11,400
TOTAL(DDO)			33,61,269	5,50,131	39,11,400
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
	3604	200-OTHER MISCELLANEOUS	15,32,83,37,005	1,80,13,99,333	17,12,97,36,338

				COMPENSATION			
				AND ASSIGNMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		15,32,83,37,005	1,80,13,99,333	17,12,97,36,338
			**********		----------	----------	----------
			TOTAL(DDO)		15,37,26,73,686	1,80,13,99,333	17,17,40,73,019
	DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FATEHGARH SAHIB	2515	104-DRDA ADMINISTRATION		27,80,000	0	27,80,000

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	DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FATEHGARH SAHIB	2515	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,27,000	0	9,27,000
			**********		----------	----------	----------
			TOTAL(MH)		37,07,000	0	37,07,000
		**********			----------	----------	----------

TOTAL(DDO)			37,07,000	0	37,07,000
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER	2515	104-DRDA ADMINISTRATION	3,63,296	0	3,63,296
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,11,213	0	1,11,213
	**********		----------	----------	----------
	TOTAL(MH)		4,74,509	0	4,74,509
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,70,77,550	23,21,735	1,93,99,285
	**********		----------	----------	----------
	TOTAL(MH)		1,70,77,550	23,21,735	1,93,99,285
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TOTAL(DDO)			1,75,52,059	23,21,735	1,98,73,794
DEPUTY COMMISSIONER,MOHALI	2515	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,32,20,04,800	30,19,26,667	1,62,39,31,467

				800-OTHER EXPENDITURE	27,29,26,533	21,11,06,666	48,40,33,199
			**********		----------	----------	----------
			TOTAL(MH)		1,59,49,31,333	51,30,33,333	2,10,79,64,666
			4515	103-RURAL DEVELOPMENT	4,23,73,167	3,67,20,000	7,90,93,167

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

NAME OF DEPARTMENT	NAME 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 COMMISSIONER,MOHALI	4515	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16,94,92,666	14,68,80,000	31,63,72,666
			**********		----------	----------	----------
			TOTAL(MH)		21,18,65,833	18,36,00,000	39,54,65,833
		**********			----------	----------	----------
		TOTAL(DDO)			1,80,67,97,166	69,66,33,333	2,50,34,30,499

DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (D),MOGA	2515	104-DRDA ADMINISTRATION	25,11,000	0	25,11,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	8,37,000	0	8,37,000
	**********		----------	----------	----------
	TOTAL(MH)		33,48,000	0	33,48,000
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	14,52,000	0	14,52,000
	**********		----------	----------	----------
	TOTAL(MH)		14,52,000	0	14,52,000
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TOTAL(DDO)			48,00,000	0	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)		30,20,000	0	30,20,000
			3604	200-OTHER	1,41,73,718	31,27,848	1,73,01,566

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
			**********		----------	----------	----------
			TOTAL(MH)		1,41,73,718	31,27,848	1,73,01,566
		**********			----------	----------	----------
		TOTAL(DDO)			1,71,93,718	31,27,848	2,03,21,566
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR	2515	104-DRDA ADMINISTRATION	33,96,000	0	33,96,000
				789-SPECIAL	11,32,000	0	11,32,000

		COMPONENT PLAN FOR SCHEDULED CASTES			
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TOTAL(MH)		45,28,000	0	45,28,000	
3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	2,33,78,598	33,64,779	2,67,43,377	
**********		----------	----------	----------	
TOTAL(MH)		2,33,78,598	33,64,779	2,67,43,377	
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TOTAL(DDO)		2,79,06,598	33,64,779	3,12,71,377	
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	49,95,305	10,07,208	60,02,513
	**********	----------	----------	----------	
	TOTAL(MH)	66,76,68,137	10,07,208	66,86,75,345	
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TOTAL(DDO)		66,76,68,137	10,07,208	66,86,75,345	

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

NAME OF DEPARTMENT	NAME 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 CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB	2235	200-OTHER PROGRAMMES	34,34,12,271	10,70,12,344	45,04,24,615
				800-OTHER EXPENDITURE	1,13,820	28,370	1,42,190
			**********		----------	----------	----------
			TOTAL(MH)		34,35,26,091	10,70,40,714	45,05,66,805
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TOTAL(DDO)					34,35,26,091	10,70,40,714	45,05,66,805
DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT			2235	200-OTHER PROGRAMMES	3,51,469	0	3,51,469
			**********		----------	----------	----------
			TOTAL(MH)		3,51,469	0	3,51,469

2515	001-DIRECTION AND ADMINISTRATION	2,95,05,673	0	2,95,05,673	
	104-DRDA ADMINISTRATION	3,00,000	0	3,00,000	
	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,00,000	0	1,00,000	
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TOTAL(MH)		2,99,05,673	0	2,99,05,673	
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TOTAL(DDO)		3,02,57,142	0	3,02,57,142	
DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH	2235 200-OTHER PROGRAMMES	11,56,588	1,19,722	12,76,310	
	**********	----------	----------	----------	
	TOTAL(MH)	11,56,588	1,19,722	12,76,310	

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
		**********					
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			11,56,588	1,19,722	12,76,310
		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)					99,35,588	1,19,722	1,00,55,310
3604				200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,39,54,713	25,83,120	1,65,37,833

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TOTAL(MH)		1,39,54,713	25,83,120	1,65,37,833	
**********		----------	----------	----------	
TOTAL(DDO)		2,38,90,301	27,02,842	2,65,93,143	
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR	2515	104-DRDA ADMINISTRATION	43,43,000	0	43,43,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,46,000	0	14,46,000
**********		----------	----------	----------	
TOTAL(MH)			57,89,000	0	57,89,000
	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	5,71,28,889	78,80,617	6,50,09,506

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

			**********		5,71,28,889	78,80,617	6,50,09,506
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR	TOTAL(MH)				
		**********			6,29,17,889	78,80,617	7,07,98,506
		TOTAL(DDO)					
		DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA	2515	104-DRDA ADMINISTRATION	27,66,000	0	27,66,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	9,22,000	0	9,22,000
		**********			6,08,16,889	78,80,617	6,86,97,506
		TOTAL(MH)					
			3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	1,77,04,948	25,21,176	2,02,26,124

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		TOTAL(MH)			1,77,04,948	25,21,176	2,02,26,124
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TOTAL(DDO)					8,43,10,837	1,04,01,793	9,47,12,630
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)			44,83,000	0	44,83,000

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	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT,	3604	200-OTHER MISCELLANEOUS COMPENSATION	4,83,19,672	81,85,651	5,65,05,323

PANCHAYATS	LUDHIANA	AND ASSIGNMENTS			
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	TOTAL(MH)		4,83,19,672	81,85,651	5,65,05,323
	**********	----------	----------	----------	
	TOTAL(DDO)		5,28,02,672	81,85,651	6,09,88,323
	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA	2515 104-DRDA ADMINISTRATION	39,69,527	11,39,473	51,09,000
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15,94,315	1,08,685	17,03,000
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	TOTAL(MH)		55,63,842	12,48,158	68,12,000
		3604 200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	97,74,512	13,79,028	1,11,53,540
	**********	----------	----------	----------	
	TOTAL(MH)		97,74,512	13,79,028	1,11,53,540

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TOTAL(DDO)					1,53,38,354	26,27,186	1,79,65,540
DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR	2235	200-OTHER PROGRAMMES			56,801	0	56,801
	**********				----------	----------	----------
	TOTAL(MH)				56,801	0	56,801
	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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(MH)			48,83,000	0	48,83,000

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR	3604	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	3,80,33,056	52,88,803	4,33,21,859
		**********		----------	----------	----------	
		TOTAL(MH)			3,80,33,056	52,88,803	4,33,21,859
		**********		----------	----------	----------	
		TOTAL(DDO)			4,29,72,857	52,88,803	4,82,61,660
		DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR	2515	001-DIRECTION AND ADMINISTRATION	24,09,851	3,32,632	27,42,483
		**********		----------	----------	----------	
		TOTAL(MH)			24,09,851	3,32,632	27,42,483
		**********		----------	----------	----------	
		TOTAL(DDO)			24,09,851	3,32,632	27,42,483
		DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT	2515	001-DIRECTION AND ADMINISTRATION	30,88,940	3,81,767	34,70,707
		**********		----------	----------	----------	

		TOTAL(MH)			30,88,940	3,81,767	34,70,707
		**********			----------	----------	----------
		TOTAL(DDO)			30,88,940	3,81,767	34,70,707
		DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR	2515	001-DIRECTION AND ADMINISTRATION	7,16,076	1,02,118	8,18,194
		**********			----------	----------	----------
		TOTAL(MH)			7,16,076	1,02,118	8,18,194

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
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			7,16,076	1,02,118	8,18,194
		DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR	2515	001-DIRECTION AND	11,03,628	1,71,592	12,75,220

		ADMINISTRATION			
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	TOTAL(MH)		18,19,704	2,73,710	20,93,414
**********			----------	----------	----------
TOTAL(DDO)			18,19,704	2,73,710	20,93,414
DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	28,07,540	0	28,07,540
	**********		----------	----------	----------
	TOTAL(MH)		28,07,540	0	28,07,540
**********			----------	----------	----------
TOTAL(DDO)			28,07,540	0	28,07,540
DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	6,51,863	1,09,896	7,61,759
	**********		----------	----------	----------
	TOTAL(MH)		6,51,863	1,09,896	7,61,759
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		TOTAL(DDO)			6,51,863	1,09,896	7,61,759
		DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	30,52,878	5,91,363	36,44,241
		**********		----------	----------	----------	----------
		TOTAL(MH)			30,52,878	5,91,363	36,44,241

NAME OF DEPARTMENT	NAME 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)			30,52,878	5,91,363	36,44,241
		DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	23,58,102	6,86,352	30,44,454
		**********		----------	----------	----------	----------
		TOTAL(MH)			54,10,980	12,77,715	66,88,695

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TOTAL(DDO)			54,10,980	12,77,715	66,88,695
DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40,11,000	0	40,11,000
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	TOTAL(MH)		40,11,000	0	40,11,000
	2515	001-DIRECTION AND ADMINISTRATION	11,63,534	99,789	12,63,323
	**********		----------	----------	----------
	TOTAL(MH)		11,63,534	99,789	12,63,323
**********			----------	----------	----------
TOTAL(DDO)			51,74,534	99,789	52,74,323
DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, NAWAN SHAHAR	2235	200-OTHER PROGRAMMES	10,982	0	10,982

			**********		----------	----------	----------
			TOTAL(MH)		10,982	0	10,982
			**********		----------	----------	----------
			TOTAL(DDO)		10,982	0	10,982

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

NAME OF DEPARTMENT	NAME 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, FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION	19,79,734	2,16,703	21,96,437
		**********			----------	----------	----------
		TOTAL(MH)			19,79,734	2,16,703	21,96,437
		**********			----------	----------	----------
		TOTAL(DDO)			19,79,734	2,16,703	21,96,437
		DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	10,69,963	2,54,925	13,24,888

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	TOTAL(MH)		10,69,963	2,54,925	13,24,888
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TOTAL(DDO)			10,69,963	2,54,925	13,24,888
DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	14,02,980	2,23,095	16,26,075
	**********		----------	----------	----------
	TOTAL(MH)		14,02,980	2,23,095	16,26,075
********************************			----------	----------	----------
TOTAL(DDO)			14,02,980	2,23,095	16,26,075
DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA	2515	001-DIRECTION AND ADMINISTRATION	5,01,094	71,771	5,72,865
	**********		----------	----------	----------
	TOTAL(MH)		5,01,094	71,771	5,72,865
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TOTAL(DDO)			5,01,094	71,771	5,72,865

		DEVELOPMENT OFFICER,WOMEN	2515	001-DIRECTION	14,56,591	2,01,446	16,58,037

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
		PROGRAMME, PATIALA		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		14,56,591	2,01,446	16,58,037
		**********			----------	----------	----------
		TOTAL(DDO)			14,56,591	2,01,446	16,58,037
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	23,92,203	5,09,222	29,01,425
			**********		----------	----------	----------
			TOTAL(MH)		23,92,203	5,09,222	29,01,425
			4515	800-OTHER EXPENDITURE	75,70,000	2,01,25,000	2,76,95,000

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		TOTAL(MH)	75,70,000	2,01,25,000	2,76,95,000
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TOTAL(DDO)			99,62,203	2,06,34,222	3,05,96,425
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA	2515	001-DIRECTION AND ADMINISTRATION	21,01,578	2,76,552	23,78,130
		**********	----------	----------	----------
		TOTAL(MH)	21,01,578	2,76,552	23,78,130
	4515	800-OTHER EXPENDITURE	58,00,000	1,51,75,000	2,09,75,000
		**********	----------	----------	----------
		TOTAL(MH)	58,00,000	1,51,75,000	2,09,75,000
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TOTAL(DDO)			79,01,578	1,54,51,552	2,33,53,130
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT &	2515	001-DIRECTION AND	6,00,452	86,812	6,87,264

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
		PANCHAYAT OFFICER,		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		6,00,452	86,812	6,87,264
		**********			----------	----------	----------
		TOTAL(DDO)			6,00,452	86,812	6,87,264
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	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	11,128	0	11,128

		**********			----------	----------	----------
		TOTAL(MH)			11,128	0	11,128
		2515	001-DIRECTION AND ADMINISTRATION		5,67,419	79,553	6,46,972
		**********			----------	----------	----------
		TOTAL(MH)			5,67,419	79,553	6,46,972
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TOTAL(DDO)					5,78,547	79,553	6,58,100
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA		2235	200-OTHER PROGRAMMES		2,76,470	0	2,76,470
		**********			----------	----------	----------
		TOTAL(MH)			2,76,470	0	2,76,470
		2515	001-DIRECTION		41,80,477	5,88,696	47,69,173

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

NAME OF DEPARTMENT	NAME 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)		41,80,477	5,88,696	47,69,173
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	4515	800-OTHER EXPENDITURE	14,79,27,000	2,61,39,000	17,40,66,000
			**********		----------	----------	----------
			TOTAL(MH)		14,79,27,000	2,61,39,000	17,40,66,000
**********					----------	----------	----------
TOTAL(DDO)					15,23,83,947	2,67,27,696	17,91,11,643
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR			2515	001-DIRECTION AND ADMINISTRATION	30,49,843	1,74,959	32,24,802
			**********		----------	----------	----------
			TOTAL(MH)		30,49,843	1,74,959	32,24,802
			4515	800-OTHER EXPENDITURE	20,50,000	58,75,000	79,25,000

			**********		----------	----------	----------
			TOTAL(MH)		20,50,000	58,75,000	79,25,000
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TOTAL(DDO)					50,99,843	60,49,959	1,11,49,802
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES			8,000	0	8,000
			**********		----------	----------	----------
			TOTAL(MH)		8,000	0	8,000
	2515	001-DIRECTION AND ADMINISTRATION			17,24,273	2,18,071	19,42,344
			**********		----------	----------	----------
			TOTAL(MH)		17,24,273	2,18,071	19,42,344

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
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	4515	800-OTHER	5,00,000	0	5,00,000

DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER,KAPURTHALA		EXPENDITURE	
		**********		----------	----------
		TOTAL(MH)		5,00,000	0
		**********		----------	----------
		TOTAL(DDO)		22,32,273	2,18,071
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA	2235	200-OTHER PROGRAMMES	0
		**********		----------	----------
		TOTAL(MH)		0	31,115
			2515	001-DIRECTION AND ADMINISTRATION	11,44,438
		**********		----------	----------
		TOTAL(MH)		11,44,438	1,41,047
			4515	800-OTHER EXPENDITURE	50,00,000
		**********		----------	----------
		TOTAL(MH)		50,00,000	0

		**********		----------	----------
		TOTAL(MH)		5,00,000	0
		**********		----------	----------
		TOTAL(DDO)		22,32,273	2,18,071
		DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA	2235	200-OTHER PROGRAMMES	0
		**********		----------	----------
		TOTAL(MH)		0	31,115
			2515	001-DIRECTION AND ADMINISTRATION	11,44,438
		**********		----------	----------
		TOTAL(MH)		11,44,438	1,41,047
			4515	800-OTHER EXPENDITURE	50,00,000
		**********		----------	----------
		TOTAL(MH)		50,00,000	0

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TOTAL(DDO)					61,44,438	1,72,162	63,16,600
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR	2515	001-DIRECTION AND ADMINISTRATION			14,23,568	2,05,503	16,29,071
	**********				----------	----------	----------
	TOTAL(MH)				14,23,568	2,05,503	16,29,071
	4515	800-OTHER EXPENDITURE			12,00,000	0	12,00,000

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

NAME OF DEPARTMENT	NAME 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,ROPAR	TOTAL(MH)		12,00,000	0	12,00,000

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TOTAL(DDO)			26,23,568	2,05,503	28,29,071
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	28,28,073	3,90,811	32,18,884
	**********		----------	----------	----------
	TOTAL(MH)		40,28,073	3,90,811	44,18,884
	4515	800-OTHER EXPENDITURE	0	3,87,77,000	3,87,77,000
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	TOTAL(MH)		0	3,87,77,000	3,87,77,000
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TOTAL(DDO)			54,51,641	3,93,73,314	4,48,24,955
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	11,66,708	1,68,629	13,35,337
	**********		----------	----------	----------
	TOTAL(MH)		11,66,708	1,68,629	13,35,337

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TOTAL(DDO)					11,66,708	1,68,629	13,35,337
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2235	102-CHILD WELFARE			29,16,000	2,73,000	31,89,000
	**********				----------	----------	----------
	TOTAL(MH)				29,16,000	2,73,000	31,89,000

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	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2515	001-DIRECTION AND ADMINISTRATION	5,85,529	82,042	6,67,571
		**********			----------	----------	----------
		TOTAL(MH)			5,85,529	82,042	6,67,571
		**********			----------	----------	----------
		TOTAL(DDO)			35,01,529	3,55,042	38,56,571

DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	16,62,201	1,44,102	18,06,303
	**********		----------	----------	----------
	TOTAL(MH)		16,62,201	1,44,102	18,06,303
	4515	800-OTHER EXPENDITURE	1,36,27,668	49,00,000	1,85,27,668
	**********		----------	----------	----------
	TOTAL(MH)		1,36,27,668	49,00,000	1,85,27,668
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TOTAL(DDO)			1,52,89,869	50,44,102	2,03,33,971
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR	2235	200-OTHER PROGRAMMES	93,587	0	93,587
	**********		----------	----------	----------
	TOTAL(MH)		93,587	0	93,587
	2515	001-DIRECTION AND ADMINISTRATION	20,39,868	2,61,903	23,01,771

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		TOTAL(MH)			20,39,868	2,61,903	23,01,771
		4515	800-OTHER EXPENDITURE		12,50,000	41,55,000	54,05,000
		**********			----------	----------	----------
		TOTAL(MH)			12,50,000	41,55,000	54,05,000

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	TOTAL(DDO)			33,83,455	44,16,903	78,00,358
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI	2515	001-DIRECTION AND ADMINISTRATION	76,61,495	1,82,645	78,44,140
		**********			----------	----------	----------

	TOTAL(MH)		89,11,495	43,37,645	1,32,49,140
	4515	800-OTHER EXPENDITURE	1,61,16,500	45,94,000	2,07,10,500
	**********		----------	----------	----------
	TOTAL(MH)		1,61,16,500	45,94,000	2,07,10,500
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TOTAL(DDO)			2,71,61,450	91,93,548	3,63,54,998
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	1,00,000	0	1,00,000
		200-OTHER PROGRAMMES	47,81,352	10,92,372	58,73,724
	**********		----------	----------	----------
	TOTAL(MH)		48,81,352	10,92,372	59,73,724
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TOTAL(DDO)			48,81,352	10,92,372	59,73,724

		DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA	2515	001-DIRECTION AND ADMINISTRATION	30,80,845	4,44,151	35,24,996
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		30,80,845	4,44,151	35,24,996
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			30,80,845	4,44,151	35,24,996
		DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	40,25,236	5,43,666	45,68,902
			**********		----------	----------	----------
			TOTAL(MH)		71,06,081	9,87,817	80,93,898

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TOTAL(DDO)			71,06,081	9,87,817	80,93,898
DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR	2515	001-DIRECTION AND ADMINISTRATION	22,50,886	0	22,50,886
	**********		----------	----------	----------
	TOTAL(MH)		22,50,886	0	22,50,886
**********			----------	----------	----------
TOTAL(DDO)			22,50,886	0	22,50,886
EDUCATION PANCHAYAT OFFICER,BHATINDA	2515	001-DIRECTION AND ADMINISTRATION	7,47,071	0	7,47,071
	**********		----------	----------	----------
	TOTAL(MH)		7,47,071	0	7,47,071
**********			----------	----------	----------
TOTAL(DDO)			7,47,071	0	7,47,071
EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	13,69,345	1,35,253	15,04,598

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)		13,69,345	1,35,253	15,04,598
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********					
	TOTAL(DDO)				13,69,345	1,35,253	15,04,598
	EDUCATIONAL PANCHAYAT OFFICER,JALANDHAR		2515	001-DIRECTION AND ADMINISTRATION	3,71,023	0	3,71,023
			TOTAL(MH)		17,40,368	1,35,253	18,75,621
	**********						
	TOTAL(DDO)				17,40,368	1,35,253	18,75,621

EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR	2235	200-OTHER PROGRAMMES	14,36,903	0	14,36,903
	**********		----------	----------	----------
	TOTAL(MH)		14,36,903	0	14,36,903
**********			----------	----------	----------
TOTAL(DDO)			14,36,903	0	14,36,903
EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR	2235	200-OTHER PROGRAMMES	94,104	12,051	1,06,155
	**********		----------	----------	----------
	TOTAL(MH)		94,104	12,051	1,06,155
	2515	001-DIRECTION AND ADMINISTRATION	1,44,73,388	19,07,590	1,63,80,978
		799-SUSPENSE	0	-2,42,309	-2,42,309
	**********		----------	----------	----------
	TOTAL(MH)		1,44,73,388	16,65,281	1,61,38,669
**********			----------	----------	----------
TOTAL(DDO)			1,45,67,492	16,77,332	1,62,44,824

NAME OF DEPARTMENT	NAME 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	1,69,32,707	23,04,679	1,92,37,386
			**********		----------	----------	----------
			TOTAL(MH)		1,69,32,707	23,04,679	1,92,37,386
********					----------	----------	----------
TOTAL(DDO)					1,69,32,707	23,04,679	1,92,37,386
		EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	1,56,57,217	18,08,212	1,74,65,429
			**********		----------	----------	----------
			TOTAL(MH)		1,56,57,217	18,08,212	1,74,65,429
********					----------	----------	----------
TOTAL(DDO)					1,56,57,217	18,08,212	1,74,65,429

EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	1,00,16,640	14,21,792	1,14,38,432
	**********		----------	----------	----------
	TOTAL(MH)		1,00,16,640	14,21,792	1,14,38,432
**********			----------	----------	----------
TOTAL(DDO)			1,00,16,640	14,21,792	1,14,38,432
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	1,87,10,100	21,67,602	2,08,77,702
	**********		----------	----------	----------
	TOTAL(MH)		1,87,10,100	21,67,602	2,08,77,702

NAME OF DEPARTMENT	NAME 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)			1,88,26,100	21,67,602	2,09,93,702
		EXECUTIVE ENGINEER,PANCHAYAT RAJ DIVISION, NAWANSHAHAR	2515	001-DIRECTION AND ADMINISTRATION	6,68,654	3,44,914	10,13,568
			**********		----------	----------	----------
			TOTAL(MH)		1,93,78,754	25,12,516	2,18,91,270
		**********			----------	----------	----------
		TOTAL(DDO)			1,94,94,754	25,12,516	2,20,07,270
		EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR	2235	200-OTHER PROGRAMMES	5,77,693	0	5,77,693
			**********		----------	----------	----------
			TOTAL(MH)		5,77,693	0	5,77,693
			2515	001-DIRECTION	1,39,16,944	20,13,430	1,59,30,374

AND

ADMINISTRATION

			**********		----------	----------	----------
			TOTAL(MH)		1,39,16,944	20,13,430	1,59,30,374
**********					----------	----------	----------
TOTAL(DDO)					1,44,94,637	20,13,430	1,65,08,067
EXECUTIVE ENGINEER,PANCHAYATI RAJ (P.W.) DIVISION, FARIDKOT	2515	799-SUSPENSE			3,82,555	-3,94,074	-11,519
			**********		----------	----------	----------
			TOTAL(MH)		3,82,555	-3,94,074	-11,519
			**********		----------	----------	----------
			TOTAL(DDO)		3,82,555	-3,94,074	-11,519

NAME OF DEPARTMENT	NAME 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	1,13,020	0	1,13,020

AND PUNJAB					
PANCHAYATS					
	**********	----------	----------	----------	
	TOTAL(MH)		4,95,575	-3,94,074	1,01,501
	2515	001-DIRECTION AND ADMINISTRATION	1,53,69,043	23,08,759	1,76,77,802
	**********	----------	----------	----------	
	TOTAL(MH)		1,53,69,043	23,08,759	1,76,77,802
**********		----------	----------	----------	
TOTAL(DDO)			1,58,64,618	19,14,685	1,77,79,303
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	2235	200-OTHER PROGRAMMES	94,400	0	94,400
	**********	----------	----------	----------	
	TOTAL(MH)		94,400	0	94,400
	2515	001-DIRECTION AND ADMINISTRATION	1,80,73,735	19,81,402	2,00,55,137
		799-SUSPENSE	4,06,500	0	4,06,500

			**********		1,84,80,235	19,81,402	2,04,61,637
			TOTAL(MH)				
********************************					1,85,74,635	19,81,402	2,05,56,037
TOTAL(DDO)							
EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION			66,86,531	21,89,595	88,76,126
			**********		66,86,531	21,89,595	88,76,126
			TOTAL(MH)				
			********************************		66,86,531	21,89,595	88,76,126

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
		TOTAL(DDO)			66,86,531	21,89,595	88,76,126
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	2235	200-OTHER PROGRAMMES	0	57,683	57,683

	**********		----------	----------	----------
	TOTAL(MH)		66,86,531	22,47,278	89,33,809
	2515	001-DIRECTION AND ADMINISTRATION	1,67,22,413	30,41,936	1,97,64,349
		799-SUSPENSE	-3,60,000	0	-3,60,000
	**********		----------	----------	----------
	TOTAL(MH)		1,63,62,413	30,41,936	1,94,04,349
**********			----------	----------	----------
TOTAL(DDO)			2,30,48,944	52,89,214	2,83,38,158
EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	2,23,86,363	27,43,194	2,51,29,557
		799-SUSPENSE	0	-521	-521
	**********		----------	----------	----------
	TOTAL(MH)		2,23,86,363	27,42,673	2,51,29,036
**********			----------	----------	----------
TOTAL(DDO)			2,23,86,363	27,42,673	2,51,29,036
EXECUTIVE ENGINEER,PANCHAYATI	2235	200-OTHER	62,835	0	62,835

RAJ PW (C&M) DIVISIONS, PATIALA		PROGRAMMES					
		**********			----------	----------	----------
		TOTAL(MH)			62,835	0	62,835
			2515	001-DIRECTION AND ADMINISTRATION	1,82,19,999	23,20,696	2,05,40,695
		**********			----------	----------	----------
		TOTAL(MH)			1,82,19,999	23,20,696	2,05,40,695

NAME OF DEPARTMENT	NAME 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)			1,82,82,834	23,20,696	2,06,03,530
		EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR	2515	001-DIRECTION AND	1,72,08,234	21,90,967	1,93,99,201

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		3,54,28,233	45,11,663	3,99,39,896
********			----------	----------	----------
TOTAL(DDO)			3,54,91,068	45,11,663	4,00,02,731
EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER	2515	001-DIRECTION AND ADMINISTRATION	57,23,864	11,03,979	68,27,843
	**********		----------	----------	----------
	TOTAL(MH)		57,23,864	11,03,979	68,27,843
********			----------	----------	----------
TOTAL(DDO)			57,23,864	11,03,979	68,27,843
EXECUTIVE OFFICER,PANCHAYAT SAMITI, SANGRUR	2202	109-GOVERNMENT SECONDARY SCHOOLS	1,45,917	0	1,45,917
	**********		----------	----------	----------
	TOTAL(MH)		1,45,917	0	1,45,917
********			----------	----------	----------
TOTAL(DDO)			1,45,917	0	1,45,917

		EXECUTIVE	2515	001-DIRECTION	27,09,899	3,72,344	30,82,243
		OFFICER/B.D.P.O,PANCHAYAT		AND			
		SAMITI, MAJARI		ADMINISTRATION			
		**********		----------	----------	----------	----------
		TOTAL(MH)			27,09,899	3,72,344	30,82,243

NAME OF DEPARTMENT	NAME 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)			27,09,899	3,72,344	30,82,243
		EXECUTIVE	2515	001-DIRECTION	5,72,879	0	5,72,879
		OFFICER/B.D.P.O.,FARIDKOT		AND			
				ADMINISTRATION			
		**********		----------	----------	----------	----------
		TOTAL(MH)			32,82,778	3,72,344	36,55,122

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TOTAL(DDO)			32,82,778	3,72,344	36,55,122
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR	2515	001-DIRECTION AND ADMINISTRATION	24,45,757	5,19,647	29,65,404
	**********		----------	----------	----------
	TOTAL(MH)		24,45,757	5,19,647	29,65,404
**********			----------	----------	----------
TOTAL(DDO)			24,45,757	5,19,647	29,65,404
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	10,18,806	1,12,628	11,31,434
	**********		----------	----------	----------
	TOTAL(MH)		10,18,806	1,12,628	11,31,434
**********			----------	----------	----------
TOTAL(DDO)			10,18,806	1,12,628	11,31,434
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	001-DIRECTION AND	35,43,856	4,97,006	40,40,862

		SAMITI BHAWANIGARH SANGRUR		ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		35,43,856	4,97,006	40,40,862

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

NAME OF DEPARTMENT	NAME 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)			35,43,856	4,97,006	40,40,862
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR	2515	001-DIRECTION AND ADMINISTRATION	27,13,919	6,11,616	33,25,535
			**********		----------	----------	----------
			TOTAL(MH)		62,57,775	11,08,622	73,66,397
		**********			----------	----------	----------
		TOTAL(DDO)			62,57,775	11,08,622	73,66,397

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI DHURI SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	13,74,643	0	13,74,643
	**********		----------	----------	----------
	TOTAL(MH)		13,74,643	0	13,74,643
********************************			----------	----------	----------
TOTAL(DDO)			13,74,643	0	13,74,643
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	34,64,633	7,18,876	41,83,509
	**********		----------	----------	----------
	TOTAL(MH)		34,64,633	7,18,876	41,83,509
********************************			----------	----------	----------
TOTAL(DDO)			34,64,633	7,18,876	41,83,509
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR	2515	001-DIRECTION AND ADMINISTRATION	13,36,057	3,80,293	17,16,350
	**********		----------	----------	----------
	TOTAL(MH)		13,36,057	3,80,293	17,16,350

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

NAME OF DEPARTMENT	NAME 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)			13,36,057	3,80,293	17,16,350
	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR	2235	200-OTHER PROGRAMMES		22,409	0	22,409
		**********			----------	----------	----------
		TOTAL(MH)			13,58,466	3,80,293	17,38,759
		2515	001-DIRECTION AND ADMINISTRATION		27,23,424	4,05,093	31,28,517
		**********			----------	----------	----------
		TOTAL(MH)			27,23,424	4,05,093	31,28,517

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TOTAL(DDO)			40,81,890	7,85,386	48,67,276
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	15,11,543	2,09,283	17,20,826
	**********		----------	----------	----------
	TOTAL(MH)		15,11,543	2,09,283	17,20,826
	**********		----------	----------	----------
	TOTAL(DDO)		15,51,988	2,09,283	17,61,271
	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR	2515	001-DIRECTION AND ADMINISTRATION	23,63,936	3,60,924	27,24,860

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(MH)		23,63,936	3,60,924	27,24,860
		********************************					
		TOTAL(DDO)			23,63,936	3,60,924	27,24,860
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	17,56,261	2,24,071	19,80,332
			**********				
			TOTAL(MH)		17,56,261	2,24,071	19,80,332
		********************************					
		TOTAL(DDO)			17,56,261	2,24,071	19,80,332
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	38,31,654	6,05,537	44,37,191
			**********				

		TOTAL(MH)			38,31,654	6,05,537	44,37,191
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					38,31,654	6,05,537	44,37,191
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION			11,83,909	2,34,688	14,18,597
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			11,83,909	2,34,688	14,18,597
**********			----------	----------	----------	----------	----------
TOTAL(DDO)					11,83,909	2,34,688	14,18,597
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA	2515	001-DIRECTION AND ADMINISTRATION			17,33,657	2,47,621	19,81,278
		**********	----------	----------	----------	----------	----------
		TOTAL(MH)			17,33,657	2,47,621	19,81,278

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
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			17,33,657	2,47,621	19,81,278
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA	2515	001-DIRECTION AND ADMINISTRATION	50,20,193	4,71,108	54,91,301
		**********			----------	----------	----------
		TOTAL(MH)			67,53,850	7,18,729	74,72,579
		**********			----------	----------	----------
		TOTAL(DDO)			67,53,850	7,18,729	74,72,579
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI	2515	001-DIRECTION AND ADMINISTRATION	2,81,524	0	2,81,524
		**********			----------	----------	----------
		TOTAL(MH)			2,81,524	0	2,81,524
		**********			----------	----------	----------

TOTAL(DDO)					2,81,524	0	2,81,524
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA	2515	001-DIRECTION AND ADMINISTRATION			39,08,416	4,67,245	43,75,661
	**********						
	TOTAL(MH)				39,08,416	4,67,245	43,75,661
******************************							
TOTAL(DDO)					39,08,416	4,67,245	43,75,661
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION			31,28,461	3,98,679	35,27,140
	**********						
	TOTAL(MH)				31,28,461	3,98,679	35,27,140

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
		******************************					
RURAL	DIRECTOR, RURAL	TOTAL(DDO)			31,28,461	3,98,679	35,27,140

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION	24,69,992	3,69,853	28,39,845
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TOTAL(MH)			55,98,453	7,68,532	63,66,985
**********		----------	----------	----------	
TOTAL(DDO)			55,98,453	7,68,532	63,66,985

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	27,54,347	3,71,931	31,26,278
**********		----------	----------	----------	
TOTAL(MH)			27,54,347	3,71,931	31,26,278
**********		----------	----------	----------	
TOTAL(DDO)			27,54,347	3,71,931	31,26,278

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	15,29,751	5,64,966	20,94,717
	**********		----------	----------	----------
	TOTAL(MH)		15,29,751	5,64,966	20,94,717
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TOTAL(DDO)			15,29,751	5,64,966	20,94,717
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	41,50,265	4,91,237	46,41,502
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			41,50,265	4,91,237	46,41,502
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	********************************			----------	----------	----------

TOTAL(DDO)			41,50,265	4,91,237	46,41,502
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	23,88,414	3,13,196	27,01,610
	**********		----------	----------	----------
	TOTAL(MH)		65,38,679	8,04,433	73,43,112
**********			----------	----------	----------
TOTAL(DDO)			65,38,679	8,04,433	73,43,112
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	25,69,952	5,62,288	31,32,240
	**********		----------	----------	----------
	TOTAL(MH)		25,69,952	5,62,288	31,32,240
**********			----------	----------	----------
TOTAL(DDO)			25,69,952	5,62,288	31,32,240
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	40,32,736	5,96,819	46,29,555

			**********		----------	----------	----------
			TOTAL(MH)		40,32,736	5,96,819	46,29,555
			**********		----------	----------	----------
			TOTAL(DDO)		40,32,736	5,96,819	46,29,555
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GARHSHANKAR, HOSHIARPUR	2235	200-OTHER PROGRAMMES			28,155	0	28,155

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
			**********		----------	----------	----------
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB		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
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	TOTAL(MH)		6,29,136	0	6,29,136
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TOTAL(DDO)			6,29,136	0	6,29,136
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA	2202	101-GOVERNMENT PRIMARY SCHOOLS	4,85,71,167	69,21,718	5,54,92,885
		104-INSPECTION	4,28,451	49,316	4,77,767
	**********		----------	----------	----------
	TOTAL(MH)		4,89,99,618	69,71,034	5,59,70,652
	2235	200-OTHER PROGRAMMES	2,68,050	0	2,68,050
	**********		----------	----------	----------
	TOTAL(MH)		2,68,050	0	2,68,050
	2515	001-DIRECTION AND ADMINISTRATION	45,89,828	6,93,927	52,83,755

			**********		----------	----------	----------
			TOTAL(MH)		45,89,828	6,93,927	52,83,755
			**********		----------	----------	----------
			TOTAL(DDO)		5,38,57,496	76,64,961	6,15,22,457

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

NAME OF DEPARTMENT	NAME 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 OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	14,39,441	1,81,816	16,21,257
		**********			----------	----------	----------
		TOTAL(MH)			14,39,441	1,81,816	16,21,257
		**********			----------	----------	----------
		TOTAL(DDO)			14,39,441	1,81,816	16,21,257
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HOSHIARPUIR	2515	001-DIRECTION AND ADMINISTRATION	6,25,106	1,68,633	7,93,739

	**********		----------	----------	----------
	TOTAL(MH)		6,25,106	1,68,633	7,93,739
********************************			----------	----------	----------
TOTAL(DDO)			6,25,106	1,68,633	7,93,739
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	30,07,049	5,78,654	35,85,703
	**********		----------	----------	----------
	TOTAL(MH)		30,07,049	5,78,654	35,85,703
********************************			----------	----------	----------
TOTAL(DDO)			30,07,049	5,78,654	35,85,703
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD	2515	001-DIRECTION AND ADMINISTRATION	36,67,975	3,52,456	40,20,431
	**********		----------	----------	----------
	TOTAL(MH)		36,67,975	3,52,456	40,20,431
********************************			----------	----------	----------
TOTAL(DDO)			36,67,975	3,52,456	40,20,431

		EXECUTIVE	2515	001-DIRECTION	37,27,291	12,54,033	49,81,324
		OFFICER/B.D.P.O.,PANCHAYAT		AND			
		SAMITI, JANDIALA GURU		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)		37,27,291	12,54,033	49,81,324
		**********					
		TOTAL(DDO)			37,27,291	12,54,033	49,81,324
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	45,16,543	4,89,875	50,06,418
			**********				
			TOTAL(MH)		45,16,543	4,89,875	50,06,418
		**********					
		TOTAL(DDO)			45,16,543	4,89,875	50,06,418

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	15,39,180	5,12,588	20,51,768
	**********		----------	----------	----------
	TOTAL(MH)		15,39,180	5,12,588	20,51,768
**********			----------	----------	----------
TOTAL(DDO)			15,39,180	5,12,588	20,51,768
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO	2515	001-DIRECTION AND ADMINISTRATION	23,28,852	7,72,322	31,01,174
	**********		----------	----------	----------
	TOTAL(MH)		23,28,852	7,72,322	31,01,174
**********			----------	----------	----------
TOTAL(DDO)			23,28,852	7,72,322	31,01,174
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	26,16,570	3,79,006	29,95,576
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			TOTAL(MH)		26,16,570	3,79,006	29,95,576

NAME OF DEPARTMENT	NAME 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)			26,16,570	3,79,006	29,95,576
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB	2515	001-DIRECTION AND ADMINISTRATION	9,63,204	64,421	10,27,625
		**********					
		TOTAL(MH)			35,79,774	4,43,427	40,23,201
		**********					
		TOTAL(DDO)			35,79,774	4,43,427	40,23,201
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	001-DIRECTION AND	27,91,990	3,16,088	31,08,078

SAMITI, KHUIAN SARWAR		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		27,91,990	3,16,088	31,08,078
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TOTAL(DDO)			27,91,990	3,16,088	31,08,078
EXECUTIVE	2515	001-DIRECTION	34,29,648	3,79,271	38,08,919
OFFICER/B.D.P.O.,PANCHAYAT		AND			
SAMITI, KOTKAPURA		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		34,29,648	3,79,271	38,08,919
********			----------	----------	----------
TOTAL(DDO)			34,29,648	3,79,271	38,08,919
EXECUTIVE	2515	001-DIRECTION	27,02,870	3,49,872	30,52,742
OFFICER/B.D.P.O.,PANCHAYAT		AND			
SAMITI, MAHILPUR, HOSHIARPUR		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		27,02,870	3,49,872	30,52,742

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
		**********					
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(DDO)			27,02,870	3,49,872	30,52,742
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR	2515	001-DIRECTION AND ADMINISTRATION	25,37,243	3,84,351	29,21,594
		**********					
		TOTAL(MH)			52,40,113	7,34,223	59,74,336
		**********					
		TOTAL(DDO)			52,40,113	7,34,223	59,74,336
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU	2515	001-DIRECTION AND ADMINISTRATION	7,28,014	0	7,28,014
		**********					
		TOTAL(MH)			7,28,014	0	7,28,014

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TOTAL(DDO)		7,28,014	0	7,28,014	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA	2515	001-DIRECTION AND ADMINISTRATION	37,31,791	4,12,358	41,44,149
	**********	----------	----------	----------	
	TOTAL(MH)	37,31,791	4,12,358	41,44,149	
**********		----------	----------	----------	
TOTAL(DDO)		37,31,791	4,12,358	41,44,149	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	21,88,752	3,75,344	25,64,096
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

			TOTAL(MH)			21,88,752	3,75,344	25,64,096
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********				----------	----------	----------
		TOTAL(DDO)				21,88,752	3,75,344	25,64,096
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION		14,35,943	3,50,247	17,86,190
			**********			----------	----------	----------
			TOTAL(MH)			36,24,695	7,25,591	43,50,286
		**********				----------	----------	----------
		TOTAL(DDO)				36,24,695	7,25,591	43,50,286
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION		21,16,262	0	21,16,262
			**********			----------	----------	----------
			TOTAL(MH)			21,16,262	0	21,16,262

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TOTAL(DDO)			21,16,262	0	21,16,262	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	10,10,277	0	10,10,277	
	**********		----------	----------	----------	
	TOTAL(MH)		10,10,277	0	10,10,277	
******************************			----------	----------	----------	
TOTAL(DDO)			10,10,277	0	10,10,277	
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT	2515	001-DIRECTION AND ADMINISTRATION	18,50,040	2,66,845	21,16,885	

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
			**********		----------	----------	----------
RURAL DEVELOPMENT AND	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL(MH)			18,50,040	2,66,845	21,16,885

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TOTAL(DDO)			18,50,040	2,66,845	21,16,885
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA	2515	001-DIRECTION AND ADMINISTRATION	39,48,545	8,34,464	47,83,009
	**********		----------	----------	----------
	TOTAL(MH)		57,98,585	11,01,309	68,99,894
**********			----------	----------	----------
TOTAL(DDO)			57,98,585	11,01,309	68,99,894
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA	2515	001-DIRECTION AND ADMINISTRATION	13,81,696	4,84,773	18,66,469
	**********		----------	----------	----------
	TOTAL(MH)		13,81,696	4,84,773	18,66,469
**********			----------	----------	----------
TOTAL(DDO)			13,81,696	4,84,773	18,66,469

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR		2515	001-DIRECTION AND ADMINISTRATION		27,78,926	2,05,606	29,84,532
		**********			----------	----------	----------
		TOTAL(MH)			27,78,926	2,05,606	29,84,532
**********					----------	----------	----------
TOTAL(DDO)					27,78,926	2,05,606	29,84,532
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL		2515	001-DIRECTION AND ADMINISTRATION		22,21,702	1,93,520	24,15,222

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

NAME OF DEPARTMENT	NAME 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)		22,21,702	1,93,520	24,15,222

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TOTAL(DDO)			22,21,702	1,93,520	24,15,222
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	14,27,990	2,01,258	16,29,248
	**********		----------	----------	----------
	TOTAL(MH)		36,49,692	3,94,778	40,44,470
**********			----------	----------	----------
TOTAL(DDO)			36,49,692	3,94,778	40,44,470
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA	2515	001-DIRECTION AND ADMINISTRATION	42,62,430	3,73,130	46,35,560
	**********		----------	----------	----------
	TOTAL(MH)		42,62,430	3,73,130	46,35,560
**********			----------	----------	----------
TOTAL(DDO)			42,62,430	3,73,130	46,35,560
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	18,86,752	2,85,248	21,72,000

			**********		----------	----------	----------
			TOTAL(MH)		18,86,752	2,85,248	21,72,000
			**********		----------	----------	----------
			TOTAL(DDO)		18,86,752	2,85,248	21,72,000
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	19,72,219	8,84,376	28,56,595		

NAME OF DEPARTMENT	NAME 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	TOTAL(MH)			19,72,219	8,84,376	28,56,595
		**********			----------	----------	----------
		TOTAL(DDO)			19,72,219	8,84,376	28,56,595

EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA	2515	001-DIRECTION AND ADMINISTRATION	26,01,334	2,16,790	28,18,124
	**********		----------	----------	----------
	TOTAL(MH)		45,73,553	11,01,166	56,74,719
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TOTAL(DDO)			45,73,553	11,01,166	56,74,719
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH	2515	001-DIRECTION AND ADMINISTRATION	17,30,221	6,90,589	24,20,810
	**********		----------	----------	----------
	TOTAL(MH)		17,30,221	6,90,589	24,20,810
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TOTAL(DDO)			17,30,221	6,90,589	24,20,810
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR	2515	001-DIRECTION AND ADMINISTRATION	20,81,953	2,99,524	23,81,477
	**********		----------	----------	----------
	TOTAL(MH)		20,81,953	2,99,524	23,81,477

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		TOTAL(DDO)			20,81,953	2,99,524	23,81,477	
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	29,03,174	7,23,616	36,26,790	

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(MH)			29,03,174	7,23,616	36,26,790	
		**********			----------	----------	----------	
		TOTAL(DDO)			29,03,174	7,23,616	36,26,790	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	19,86,631	6,21,075	26,07,706	
		**********			----------	----------	----------	
		TOTAL(MH)			19,86,631	6,21,075	26,07,706	

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TOTAL(DDO)			19,86,631	6,21,075	26,07,706
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND	2515	001-DIRECTION AND ADMINISTRATION	22,13,316	3,54,738	25,68,054
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	TOTAL(MH)		22,13,316	3,54,738	25,68,054
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TOTAL(DDO)			22,13,316	3,54,738	25,68,054
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA	2515	001-DIRECTION AND ADMINISTRATION	23,30,534	92,359	24,22,893
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	TOTAL(MH)		23,30,534	92,359	24,22,893
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TOTAL(DDO)			23,30,534	92,359	24,22,893
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT	2515	001-DIRECTION AND	18,46,902	2,17,414	20,64,316

SAMITI, SULTANPUR LODHI, ADMINISTRATION

KAPURTHALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			18,46,902	2,17,414	20,64,316
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			18,46,902	2,17,414	20,64,316
		EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR	2515	001-DIRECTION AND ADMINISTRATION	25,40,994	3,64,581	29,05,575
		**********			----------	----------	----------
		TOTAL(MH)			43,87,896	5,81,995	49,69,891
		**********			----------	----------	----------

TOTAL(DDO)			43,87,896	5,81,995	49,69,891
EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA	2515	001-DIRECTION AND ADMINISTRATION	37,25,398	2,05,878	39,31,276
	**********		----------	----------	----------
	TOTAL(MH)		37,25,398	2,05,878	39,31,276
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TOTAL(DDO)			37,25,398	2,05,878	39,31,276
JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH	2515	102-COMMUNITY DEVELOPMENT	63,50,000	0	63,50,000
	**********		----------	----------	----------
	TOTAL(MH)		63,50,000	0	63,50,000
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TOTAL(DDO)			63,50,000	0	63,50,000
PRINCIPAL,COMMUNITY DEVELOPMENT, BATALA, GURDASPUR	2515	001-DIRECTION AND ADMINISTRATION	5,02,504	0	5,02,504
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			5,02,504	0	5,02,504
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	**********					
		TOTAL(DDO)			5,02,504	0	5,02,504
		PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA	2415	277-EDUCATION	31,42,823	3,18,652	34,61,475
		**********					
		TOTAL(MH)			36,45,327	3,18,652	39,63,979
		**********					
		TOTAL(DDO)			36,45,327	3,18,652	39,63,979
		SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC	2515	001-DIRECTION AND	43,30,162	5,56,851	48,87,013

	WORKS CIRCLE,PUNJAB		ADMINISTRATION			
		**********		----------	----------	----------
		TOTAL(MH)		43,30,162	5,56,851	48,87,013
		**********		----------	----------	----------
		TOTAL(DDO)		43,30,162	5,56,851	48,87,013
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TOTAL(CCO)				24,68,25,32,727	3,57,86,32,847	28,26,11,65,574
JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSIONER	2070	106-CIVIL	34,759	0	34,759
COMMISSIONER (IRDP),	(DEVELOPMENT),ADEO FOR DEPUTY		DEFENCE			
PUNJAB	COMMISSIONER					
			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	2225	001-DIRECTION	47,44,147	6,46,593	53,90,740

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(DEVELOPMNET),JALANDHAR		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		47,44,147	6,46,593	53,90,740
		**********			----------	----------	----------
		TOTAL(DDO)			47,44,147	6,46,593	53,90,740
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)				34,35,61,802	6,46,593	34,42,08,395

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TOTAL(DEPT)					25,02,60,94,529	3,57,92,79,440	28,60,53,73,969
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR	2235	200-OTHER PROGRAMMES	3,16,18,809	20,75,382	3,36,94,191
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,17,379	33,335	2,50,714
				800-OTHER EXPENDITURE	1,450	2,475	3,925
		**********			------------------	---------------	-----------------
		TOTAL(MH)			3,18,37,638	21,11,192	3,39,48,830
		******************************			------------------	---------------	-----------------
		TOTAL(DDO)			3,18,37,638	21,11,192	3,39,48,830
		DISTRICT SAINIK WELFARE	2235	200-OTHER	1,91,68,500	26,42,261	2,18,10,761

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

		OFFICER,AMRITSAR		PROGRAMMES			
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	72,050	0	72,050
				800-OTHER EXPENDITURE	6,850	0	6,850
			**********	----------	----------	----------	
			TOTAL(MH)		1,92,47,400	26,42,261	2,18,89,661
		**********		----------	----------	----------	
		TOTAL(DDO)			1,92,47,400	26,42,261	2,18,89,661
		DISTRICT SAINIK WELFARE OFFICER,BHATINDA	2235	200-OTHER PROGRAMMES	67,53,577	93,69,553	1,61,23,130
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,04,142	14,633	1,18,775
				800-OTHER EXPENDITURE	1,010	0	1,010
			**********	----------	----------	----------	
			TOTAL(MH)		68,58,729	93,84,186	1,62,42,915

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TOTAL(DDO)					68,58,729	93,84,186	1,62,42,915
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER	2235			102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,80,967	0	1,80,967
				200-OTHER PROGRAMMES	2,76,31,040	1,05,11,088	3,81,42,128
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,88,139	0	1,88,139
				800-OTHER EXPENDITURE	6,230	7,290	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
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			TOTAL(MH)		2,80,06,376	1,05,18,378	3,85,24,754

		**********			----------	----------	----------
		TOTAL(DDO)			2,80,06,376	1,05,18,378	3,85,24,754
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT	2235	200-OTHER PROGRAMMES	40,94,918	11,64,976	52,59,894
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,44,224	10,865	1,55,089
			**********		----------	----------	----------
			TOTAL(MH)		42,39,142	11,75,841	54,14,983

		**********			----------	----------	----------
		TOTAL(DDO)			42,39,142	11,75,841	54,14,983
		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	1,80,24,398	9,05,904	1,89,30,302

				PROGRAMMES			
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60,875	8,470	69,345
				800-OTHER EXPENDITURE	2,03,520	39,471	2,42,991
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TOTAL(MH)					1,86,67,510	9,53,845	1,96,21,355
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TOTAL(DDO)					1,86,67,510	9,53,845	1,96,21,355

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

NAME OF DEPARTMENT	NAME 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	200-OTHER PROGRAMMES	1,61,77,538	6,06,090	1,67,83,628
				789-SPECIAL COMPONENT PLAN	12,750	2,408	15,158

		FOR SCHEDULED CASTES			
		800-OTHER EXPENDITURE	2,995	1,300	4,295
	**********		----------	----------	----------
	TOTAL(MH)		1,61,93,283	6,09,798	1,68,03,081
**********			----------	----------	----------
TOTAL(DDO)			1,61,93,283	6,09,798	1,68,03,081
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA	2235	200-OTHER PROGRAMMES	1,44,19,548	53,06,320	1,97,25,868
		800-OTHER EXPENDITURE	4,000	4,000	8,000
	**********		----------	----------	----------
	TOTAL(MH)		1,44,23,548	53,10,320	1,97,33,868
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TOTAL(DDO)			1,44,23,548	53,10,320	1,97,33,868
DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR	2235	200-OTHER PROGRAMMES	2,54,89,760	32,81,204	2,87,70,964

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	17,863	0	17,863
				800-OTHER EXPENDITURE	6,600	0	6,600
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TOTAL(MH)					2,55,14,223	32,81,204	2,87,95,427

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
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			2,55,14,223	32,81,204	2,87,95,427
		DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB	2235	200-OTHER PROGRAMMES	39,14,074	77,69,145	1,16,83,219
				789-SPECIAL COMPONENT PLAN	57,096	4,116	61,212

		FOR SCHEDULED			
		CASTES			
		800-OTHER	0	2,960	2,960
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		2,94,85,393	1,10,57,425	4,05,42,818
**********			----------	----------	----------
TOTAL(DDO)			2,94,85,393	1,10,57,425	4,05,42,818
DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR	2235	200-OTHER PROGRAMMES	77,08,361	2,84,203	79,92,564
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,870	0	7,870
		800-OTHER EXPENDITURE	4,635	0	4,635
	**********		----------	----------	----------
	TOTAL(MH)		77,20,866	2,84,203	80,05,069
**********			----------	----------	----------
TOTAL(DDO)			77,20,866	2,84,203	80,05,069

		DISTRICT SAINIK WELFARE OFFICER,GURDASPUR	2235	200-OTHER PROGRAMMES	3,55,14,405	1,04,00,996	4,59,15,401
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	96,295	2,473	98,768

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
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR	2235	800-OTHER EXPENDITURE	29,570	750	30,320
			**********		----------	----------	----------
			TOTAL(MH)		3,56,40,270	1,04,04,219	4,60,44,489
		******************************			----------	----------	----------
		TOTAL(DDO)			3,56,40,270	1,04,04,219	4,60,44,489
		DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	2,78,41,096	34,49,523	3,12,90,619
				789-SPECIAL	2,91,798	40,360	3,32,158

		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
		800-OTHER	10,820	58,803	69,623
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		2,81,43,714	35,48,686	3,16,92,400
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TOTAL(DDO)			2,81,43,714	35,48,686	3,16,92,400
DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA	2235	200-OTHER	90,16,365	14,09,402	1,04,25,767
		PROGRAMMES			
		789-SPECIAL	25,500	0	25,500
		COMPONENT PLAN			
		FOR SCHEDULED			
		CASTES			
		800-OTHER	0	2,940	2,940
		EXPENDITURE			
	**********		----------	----------	----------
	TOTAL(MH)		90,41,865	14,12,342	1,04,54,207
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TOTAL(DDO)			90,41,865	14,12,342	1,04,54,207

		DISTRICT SAINIK WELFARE OFFICER,MOGA	2235	200-OTHER PROGRAMMES	1,14,81,935	2,30,676	1,17,12,611

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

NAME OF DEPARTMENT	NAME 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,MOGA	2235	800-OTHER EXPENDITURE	2,549	0	2,549
		**********			----------	----------	----------
		TOTAL(MH)			1,14,84,484	2,30,676	1,17,15,160
		**********			----------	----------	----------
		TOTAL(DDO)			1,14,84,484	2,30,676	1,17,15,160
		DISTRICT SAINIK WELFARE OFFICER,MUKATSAR	2235	200-OTHER PROGRAMMES	38,25,024	1,85,897	40,10,921
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	88,160	10,800	98,960

		800-OTHER EXPENDITURE	5,000	0	5,000
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	TOTAL(MH)		39,18,184	1,96,697	41,14,881
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TOTAL(DDO)			39,18,184	1,96,697	41,14,881
DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR	2235	200-OTHER PROGRAMMES	63,74,717	2,23,497	65,98,214
		800-OTHER EXPENDITURE	1,000	0	1,000
	**********		----------	----------	----------
	TOTAL(MH)		63,75,717	2,23,497	65,99,214
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TOTAL(DDO)			63,75,717	2,23,497	65,99,214
DISTRICT SAINIK WELFARE OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	1,56,14,675	16,11,506	1,72,26,181
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	97,969	13,260	1,11,229

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

NAME OF DEPARTMENT	NAME 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,PATIALA	2235	800-OTHER EXPENDITURE	3,610	0	3,610
			********** TOTAL(MH)		1,57,16,254	16,24,766	1,73,41,020
		********** TOTAL(DDO)			1,57,16,254	16,24,766	1,73,41,020
		DISTRICT SAINIK WELFARE OFFICER,TARN TARAN	2235	200-OTHER PROGRAMMES	1,42,66,800	9,84,666	1,52,51,466
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40,851	4,645	45,496
				800-OTHER EXPENDITURE	18,000	10,200	28,200
			**********				

			TOTAL(MH)	1,43,25,651	9,99,511	1,53,25,162
		**********		----------	----------	----------
		TOTAL(DDO)		1,43,25,651	9,99,511	1,53,25,162
	**********			----------	----------	----------
	TOTAL(CCO)			30,13,26,024	6,26,87,843	36,40,13,867
**********				----------	----------	----------
TOTAL(DEPT)				30,13,26,024	6,26,87,843	36,40,13,867
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	5,83,207	6,11,421
				800-OTHER EXPENDITURE	29,64,949	0	29,64,949
			**********	----------	----------	----------
			TOTAL(MH)	29,93,163	5,83,207	35,76,370
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NAME OF DEPARTMENT	NAME OF 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)			29,93,163	5,83,207	35,76,370
SCIENCE AND TECHNOLOGY	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB	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)			3,14,38,515	5,83,207	3,20,21,722
			3435	102-ENVIRONMENTAL PLANNING AND COORDINATION	47,50,278	3,72,215	51,22,493
		**********			----------	----------	----------
		TOTAL(MH)			47,50,278	3,72,215	51,22,493
			5425	208-ECOLOGY AND ENVIRONMENT	8,57,00,000	0	8,57,00,000

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,26,40,000	0	3,26,40,000
			**********		----------	----------	----------
			TOTAL(MH)		11,83,40,000	0	11,83,40,000
		********************************			----------	----------	----------
		TOTAL(DDO)			15,45,28,793	9,55,422	15,54,84,215
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TOTAL(CCO)					15,45,28,793	9,55,422	15,54,84,215
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TOTAL(DEPT)					15,45,28,793	9,55,422	15,54,84,215
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA	2235	200-OTHER PROGRAMMES	8,90,433	0	8,90,433

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

	TOTAL(MH)		8,90,433	0	8,90,433
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TOTAL(DDO)			8,90,433	0	8,90,433
B.P.E.O,B.P.E.O, DHARAMKOT	2235	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
		200-OTHER PROGRAMMES	15,50,457	1,00,000	16,50,457
	**********		----------	----------	----------
	TOTAL(MH)		24,50,890	1,00,000	25,50,890
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TOTAL(DDO)			24,50,890	1,00,000	25,50,890
BAL VIKAS PROJECT OFFICER,FAZILKA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,86,300	0	1,86,300
		200-OTHER	11,875	0	11,875

			PROGRAMMES				
		**********		----------	----------	----------	
		TOTAL(MH)		1,98,175	0	1,98,175	
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TOTAL(DDO)				1,98,175	0	1,98,175	
BAL VIKAS PROJECT OFFICER,VALTOHA	2235	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	

NAME OF DEPARTMENT	NAME 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	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BDPO,KOTBHAI	2235	200-OTHER PROGRAMMES	4,01,426	0	4,01,426
		**********			----------	----------	----------

	TOTAL(MH)		5,04,026	0	5,04,026
**********		----------	----------	----------	
TOTAL(DDO)			5,04,026	0	5,04,026
CHIEF AGRICULTURE OFFICER,MUKTSAR	2235	200-OTHER PROGRAMMES	4,42,771	0	4,42,771
	**********		----------	----------	----------
	TOTAL(MH)		4,42,771	0	4,42,771
**********		----------	----------	----------	
TOTAL(DDO)			4,42,771	0	4,42,771
CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR	2235	102-CHILD WELFARE	2,23,54,405	25,86,296	2,49,40,701
		200-OTHER PROGRAMMES	2,884	0	2,884
	**********		----------	----------	----------
	TOTAL(MH)		2,23,57,289	25,86,296	2,49,43,585
**********		----------	----------	----------	
TOTAL(DDO)			2,23,57,289	25,86,296	2,49,43,585

CHILD DEVELOPMENT OFFICER,AJNALA	PROJECT	2235	102-CHILD WELFARE	3,78,62,336	47,32,916	4,25,95,252
			200-OTHER PROGRAMMES	1,55,915	0	1,55,915
		**********		----------	----------	----------
		TOTAL(MH)		3,80,18,251	47,32,916	4,27,51,167
**********				----------	----------	----------
TOTAL(DDO)				3,80,18,251	47,32,916	4,27,51,167
CHILD DEVELOPMENT OFFICER,AMRITSAR	PROJECT	2235	102-CHILD WELFARE	1,02,63,418	15,90,282	1,18,53,700

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
		OFFICER,AMRITSAR			WELFARE			
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT OFFICER,AMRITSAR	PROJECT	2235	200-OTHER PROGRAMMES	1,25,622	0	1,25,622
				**********		----------	----------	----------
				TOTAL(MH)		1,03,89,040	15,90,282	1,19,79,322

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TOTAL(DDO)			1,03,89,040	15,90,282	1,19,79,322
CHILD DEVELOPMENT OFFICER,GANDI WIND	PROJECT	2235	102-CHILD WELFARE	17,28,302	0	17,28,302
			200-OTHER PROGRAMMES	1,31,763	0	1,31,763
		**********	----------	----------	----------
		TOTAL(MH)	18,60,065	0	18,60,065
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TOTAL(DDO)			18,60,065	0	18,60,065
CHILD DEVELOPMENT OFFICER,GIDDERBAHA	PROJECT	2235	102-CHILD WELFARE	1,27,20,416	17,31,151	1,44,51,567
			200-OTHER PROGRAMMES	3,68,644	1,000	3,69,644
		**********	----------	----------	----------
		TOTAL(MH)	1,30,89,060	17,32,151	1,48,21,211
**********			----------	----------	----------
TOTAL(DDO)			1,30,89,060	17,32,151	1,48,21,211

		CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	2235	102-CHILD WELFARE	5,98,93,726	86,51,649	6,85,45,375
				200-OTHER PROGRAMMES	15,572	0	15,572
			**********		----------	----------	----------
			TOTAL(MH)		5,99,09,298	86,51,649	6,85,60,947

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
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			5,99,09,298	86,51,649	6,85,60,947
		CHILD DEVELOPMENT AND PROJECT OFFICER,MORINDA	2235	200-OTHER PROGRAMMES	1,42,801	0	1,42,801
			**********		----------	----------	----------
			TOTAL(MH)		6,00,52,099	86,51,649	6,87,03,748

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TOTAL(DDO)			6,00,52,099	86,51,649	6,87,03,748
CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR	2235	102-CHILD WELFARE	1,50,70,233	21,75,691	1,72,45,924
		200-OTHER PROGRAMMES	8,05,267	0	8,05,267
	**********		----------	----------	----------
	TOTAL(MH)		1,58,75,500	21,75,691	1,80,51,191
**********			----------	----------	----------
TOTAL(DDO)			1,58,75,500	21,75,691	1,80,51,191
CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA	2235	102-CHILD WELFARE	2,02,33,372	34,22,782	2,36,56,154
		200-OTHER PROGRAMMES	28,007	0	28,007
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	TOTAL(MH)		2,02,61,379	34,22,782	2,36,84,161
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TOTAL(DDO)			2,02,61,379	34,22,782	2,36,84,161

		CHILD DEVELOPMENT PROJECT OFFICER,DASUYA	2235	102-CHILD WELFARE	1,56,35,166	22,47,236	1,78,82,402
				200-OTHER PROGRAMMES	12,806	0	12,806
			**********		----------	----------	----------

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)		1,56,47,972	22,47,236	1,78,95,208
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,56,47,972	22,47,236	1,78,95,208
		CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR	2235	102-CHILD WELFARE	1,82,71,614	25,59,693	2,08,31,307
			**********		----------	----------	----------
			TOTAL(MH)		3,39,19,586	48,06,929	3,87,26,515
		**********			----------	----------	----------

TOTAL(DDO)			3,39,19,586	48,06,929	3,87,26,515
CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR	2235	102-CHILD WELFARE	1,58,61,749	15,92,685	1,74,54,434
		200-OTHER PROGRAMMES	85,006	0	85,006
	**********		----------	----------	----------
	TOTAL(MH)		1,59,46,755	15,92,685	1,75,39,440
**********			----------	----------	----------
TOTAL(DDO)			1,59,46,755	15,92,685	1,75,39,440
CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN	2235	102-CHILD WELFARE	1,60,11,073	12,22,510	1,72,33,583
		200-OTHER PROGRAMMES	58,422	0	58,422
	**********		----------	----------	----------
	TOTAL(MH)		1,60,69,495	12,22,510	1,72,92,005
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TOTAL(DDO)			1,60,69,495	12,22,510	1,72,92,005

		CHILD DEVELOPMENT PROJECT OFFICER,TALWARA	2235	102-CHILD WELFARE	1,11,97,330	8,87,160	1,20,84,490
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		1,11,97,330	8,87,160	1,20,84,490
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,11,97,330	8,87,160	1,20,84,490
		CHILD DEVELOPMENT PROJECT OFFICER,TANDA	2235	102-CHILD WELFARE	1,63,52,027	23,80,967	1,87,32,994
				200-OTHER PROGRAMMES	35,120	0	35,120
			**********		----------	----------	----------
			TOTAL(MH)		2,75,84,477	32,68,127	3,08,52,604
		**********			----------	----------	----------
		TOTAL(DDO)			2,75,84,477	32,68,127	3,08,52,604

CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR	2235	102-CHILD WELFARE	2,45,35,935	35,85,614	2,81,21,549
		200-OTHER PROGRAMMES	27,981	0	27,981
	**********		----------	----------	----------
	TOTAL(MH)		2,45,63,916	35,85,614	2,81,49,530
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TOTAL(DDO)			2,45,63,916	35,85,614	2,81,49,530
CHILD DEVELOPMENT PROJECT OFFICE,CHILD DEVELOPMENT PROJECT OFFICE	2235	102-CHILD WELFARE	4,35,955	0	4,35,955
		200-OTHER PROGRAMMES	1,37,171	0	1,37,171
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	TOTAL(MH)		5,73,126	0	5,73,126
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TOTAL(DDO)			5,73,126	0	5,73,126

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

NAME OF DEPARTMENT	NAME 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, GURUHAR SAHAI	2235	102-CHILD WELFARE	1,97,71,646	19,63,362	2,17,35,008
			**********				
			TOTAL(MH)		1,97,71,646	19,63,362	2,17,35,008
		********************************					
		TOTAL(DDO)			1,97,71,646	19,63,362	2,17,35,008
		CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT	2235	102-CHILD WELFARE	1,21,74,254	12,04,982	1,33,79,236
			**********				
			TOTAL(MH)		1,21,74,254	12,04,982	1,33,79,236
		********************************					
		TOTAL(DDO)			1,21,74,254	12,04,982	1,33,79,236
		CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB	2235	102-CHILD WELFARE	1,13,59,835	16,17,498	1,29,77,333

		200-OTHER PROGRAMMES	1,58,686	0	1,58,686
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	TOTAL(MH)		1,15,18,521	16,17,498	1,31,36,019
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TOTAL(DDO)			1,15,18,521	16,17,498	1,31,36,019
CHILD DEVELOPMENT PROJECT OFFICER,,BATALA	2235	102-CHILD WELFARE	2,08,05,482	28,40,948	2,36,46,430
	**********		----------	----------	----------
	TOTAL(MH)		2,08,05,482	28,40,948	2,36,46,430
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TOTAL(DDO)			2,08,05,482	28,40,948	2,36,46,430
CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL	2235	102-CHILD WELFARE	28,80,800	4,12,244	32,93,044
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	TOTAL(MH)		28,80,800	4,12,244	32,93,044

NAME OF DEPARTMENT	NAME 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)			28,80,800	4,12,244	32,93,044
		CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL	2235	102-CHILD WELFARE	1,67,85,430	28,51,300	1,96,36,730
				200-OTHER PROGRAMMES	13,96,346	0	13,96,346
		**********					
		TOTAL(MH)			2,10,62,576	32,63,544	2,43,26,120
	**********						
	TOTAL(DDO)				2,10,62,576	32,63,544	2,43,26,120
		CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN	2235	102-CHILD WELFARE	1,37,16,250	19,83,888	1,57,00,138
		**********					
		TOTAL(MH)			1,37,16,250	19,83,888	1,57,00,138

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TOTAL(DDO)					1,37,16,250	19,83,888	1,57,00,138
CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR	2235	102-CHILD WELFARE			1,74,53,736	24,44,786	1,98,98,522
		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND			10,000	0	10,000
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	TOTAL(MH)				1,74,63,736	24,44,786	1,99,08,522
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	TOTAL(DDO)				1,74,63,736	24,44,786	1,99,08,522
	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN	2235	102-CHILD WELFARE		1,79,27,124	25,18,424	2,04,45,548

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN	2235	200-OTHER PROGRAMMES	3,200	0	3,200
		**********		----------	----------	----------	
		TOTAL(MH)			1,79,30,324	25,18,424	2,04,48,748
		**********		----------	----------	----------	
		TOTAL(DDO)			1,79,30,324	25,18,424	2,04,48,748
		CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR	2235	102-CHILD WELFARE	4,73,33,490	67,70,296	5,41,03,786
				200-OTHER PROGRAMMES	81,617	23,789	1,05,406
		**********		----------	----------	----------	
		TOTAL(MH)			4,74,15,107	67,94,085	5,42,09,192
		**********		----------	----------	----------	
		TOTAL(DDO)			4,74,15,107	67,94,085	5,42,09,192
		CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN	2235	102-CHILD WELFARE	1,66,24,306	22,72,672	1,88,96,978
		**********		----------	----------	----------	
		TOTAL(MH)			1,66,24,306	22,72,672	1,88,96,978

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TOTAL(DDO)					1,66,24,306	22,72,672	1,88,96,978
CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL	2235	102-CHILD WELFARE			1,62,55,679	21,12,049	1,83,67,728
		200-OTHER PROGRAMMES			78,634	0	78,634
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	TOTAL(MH)				1,63,34,313	21,12,049	1,84,46,362
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TOTAL(DDO)					1,63,34,313	21,12,049	1,84,46,362

NAME OF DEPARTMENT	NAME 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,,KALANAUR	2235	102-CHILD WELFARE	1,43,21,949	18,06,957	1,61,28,906
			**********		----------	----------	----------
			TOTAL(MH)		1,43,21,949	18,06,957	1,61,28,906

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TOTAL(DDO)			1,43,21,949	18,06,957	1,61,28,906
CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH	2235	102-CHILD WELFARE	1,52,55,699	19,93,203	1,72,48,902
		104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNME NT PROVIDENT FUND	10,000	0	10,000
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	TOTAL(MH)		1,52,65,699	19,93,203	1,72,58,902
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TOTAL(DDO)			1,52,65,699	19,93,203	1,72,58,902
CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI	2235	102-CHILD WELFARE	1,49,47,415	20,63,548	1,70,10,963
		200-OTHER PROGRAMMES	1,86,820	0	1,86,820
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	TOTAL(MH)		1,51,34,235	20,63,548	1,71,97,783

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TOTAL(DDO)					1,51,34,235	20,63,548	1,71,97,783
CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT	2235	102-CHILD WELFARE			3,34,54,301	42,03,752	3,76,58,053
		200-OTHER PROGRAMMES			51,510	0	51,510
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	TOTAL(MH)				3,35,05,811	42,03,752	3,77,09,563

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

NAME OF DEPARTMENT	NAME 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)			3,35,05,811	42,03,752	3,77,09,563
		CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR	2235	102-CHILD WELFARE	1,85,57,270	26,36,647	2,11,93,917

		200-OTHER PROGRAMMES	33,473	0	33,473
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	TOTAL(MH)		5,20,96,554	68,40,399	5,89,36,953
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TOTAL(DDO)			5,20,96,554	68,40,399	5,89,36,953
CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR	2235	102-CHILD WELFARE	1,49,83,614	21,65,861	1,71,49,475
		200-OTHER PROGRAMMES	1,31,763	0	1,31,763
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	TOTAL(MH)		1,51,15,377	21,65,861	1,72,81,238
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TOTAL(DDO)			1,51,15,377	21,65,861	1,72,81,238
CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR	2235	102-CHILD WELFARE	2,62,41,906	23,77,501	2,86,19,407
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	TOTAL(MH)		2,62,41,906	23,77,501	2,86,19,407

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TOTAL(DDO)					2,62,41,906	23,77,501	2,86,19,407
CHILD DEVELOPMENT PROJECT OFFICER,AMLOH		2235	102-CHILD WELFARE		1,33,81,390	19,41,024	1,53,22,414
		**********			----------	----------	----------
		TOTAL(MH)			1,33,81,390	19,41,024	1,53,22,414

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********			----------	----------	----------
		TOTAL(DDO)			1,33,81,390	19,41,024	1,53,22,414
		CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR)	2235	102-CHILD WELFARE	2,29,23,162	29,30,059	2,58,53,221
				200-OTHER PROGRAMMES	643	0	643

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	TOTAL(MH)		3,63,05,195	48,71,083	4,11,76,278
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TOTAL(DDO)			3,63,05,195	48,71,083	4,11,76,278
CHILD DEVELOPMENT PROJECT OFFICER,AUR	2235	102-CHILD WELFARE	1,15,68,095	13,22,435	1,28,90,530
		200-OTHER PROGRAMMES	1,62,635	12,040	1,74,675
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	TOTAL(MH)		1,17,30,730	13,34,475	1,30,65,205
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TOTAL(DDO)			1,17,30,730	13,34,475	1,30,65,205
CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR	2235	102-CHILD WELFARE	1,08,75,478	44,35,852	1,53,11,330
		200-OTHER PROGRAMMES	1,15,258	0	1,15,258
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	TOTAL(MH)		1,09,90,736	44,35,852	1,54,26,588

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		TOTAL(DDO)			1,09,90,736	44,35,852	1,54,26,588
		CHILD DEVELOPMENT PROJECT OFFICER,BANGA	2235	102-CHILD WELFARE	1,87,59,771	24,65,085	2,12,24,856

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,BANGA	2235	200-OTHER PROGRAMMES	1,64,749	0	1,64,749
		**********			----------	----------	----------
		TOTAL(MH)			1,89,24,520	24,65,085	2,13,89,605
		**********			----------	----------	----------
		TOTAL(DDO)			1,89,24,520	24,65,085	2,13,89,605
		CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA	2235	102-CHILD WELFARE	3,42,42,334	45,57,611	3,87,99,945
		**********			----------	----------	----------
		TOTAL(MH)			3,42,42,334	45,57,611	3,87,99,945

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TOTAL(DDO)			3,42,42,334	45,57,611	3,87,99,945
CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI	2235	102-CHILD WELFARE	1,62,55,990	19,63,223	1,82,19,213
	**********		----------	----------	----------
	TOTAL(MH)		1,62,55,990	19,63,223	1,82,19,213
**********			----------	----------	----------
TOTAL(DDO)			1,62,55,990	19,63,223	1,82,19,213
CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI	2235	102-CHILD WELFARE	1,90,41,591	25,84,625	2,16,26,216
		200-OTHER PROGRAMMES	16,656	0	16,656
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	TOTAL(MH)		1,90,58,247	25,84,625	2,16,42,872
**********			----------	----------	----------
TOTAL(DDO)			1,90,58,247	25,84,625	2,16,42,872
CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI	2235	102-CHILD WELFARE	46,38,388	1,51,885	47,90,273

				200-OTHER PROGRAMMES	3,49,166	0	3,49,166

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
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		TOTAL(MH)			49,87,554	1,51,885	51,39,439
		**********			----------	----------	----------
		TOTAL(DDO)			49,87,554	1,51,885	51,39,439
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT	2235	102-CHILD WELFARE	2,35,53,187	31,73,663	2,67,26,850
				200-OTHER PROGRAMMES	2,40,498	0	2,40,498
		**********			----------	----------	----------
		TOTAL(MH)			2,37,93,685	31,73,663	2,69,67,348
		**********			----------	----------	----------
		TOTAL(DDO)			2,37,93,685	31,73,663	2,69,67,348

CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	102-CHILD WELFARE	2,11,54,848	28,75,263	2,40,30,111
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	TOTAL(MH)		2,11,54,848	28,75,263	2,40,30,111
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TOTAL(DDO)			2,11,54,848	28,75,263	2,40,30,111
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER	2235	102-CHILD WELFARE	2,90,57,932	44,58,915	3,35,16,847
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,88,052	0	1,88,052
		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	30,000	0	30,000
		200-OTHER PROGRAMMES	9,30,012	0	9,30,012
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			3,02,05,996	44,58,915	3,46,64,911
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
		TOTAL(DDO)			3,02,05,996	44,58,915	3,46,64,911
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER	2235	200-OTHER PROGRAMMES	2,19,478	0	2,19,478
		**********					
		TOTAL(MH)			3,04,25,474	44,58,915	3,48,84,389
		**********					
		TOTAL(DDO)			3,04,25,474	44,58,915	3,48,84,389
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN)	2235	102-CHILD WELFARE	22,95,061	0	22,95,061

		200-OTHER PROGRAMMES	1,00,000	0	1,00,000
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	TOTAL(MH)		23,95,061	0	23,95,061
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TOTAL(DDO)			23,95,061	0	23,95,061
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR	2235	102-CHILD WELFARE	1,45,95,402	45,00,669	1,90,96,071
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	TOTAL(MH)		1,45,95,402	45,00,669	1,90,96,071
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	TOTAL(DDO)		1,45,95,402	45,00,669	1,90,96,071
	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2071	115-LEAVE ENCASHMENT BENEFITS	95,788	0	95,788

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
			**********		----------	----------	----------
			TOTAL(MH)		95,788	0	95,788
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER	2235	102-CHILD WELFARE	16,20,87,909	2,24,09,625	18,44,97,534
				200-OTHER PROGRAMMES	25,17,240	21,552	25,38,792
			**********		----------	----------	----------
			TOTAL(MH)		16,46,05,149	2,24,31,177	18,70,36,326
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	TOTAL(DDO)				16,47,00,937	2,24,31,177	18,71,32,114
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,	2235	102-CHILD WELFARE	26,93,76,602	3,89,42,440	30,83,19,042
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	1,24,53,000	0	1,24,53,000

				200-OTHER PROGRAMMES	24,71,868	9,925	24,81,793
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,71,99,750	0	4,71,99,750
			**********		----------	----------	----------
			TOTAL(MH)		33,15,01,220	3,89,52,365	37,04,53,585
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TOTAL(DDO)					33,15,01,220	3,89,52,365	37,04,53,585
	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA	2235	102-CHILD WELFARE		1,04,00,888	13,40,519	1,17,41,407
			200-OTHER PROGRAMMES		14,424	0	14,424

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA	TOTAL(MH)		1,04,15,312	13,40,519	1,17,55,831
		**********		----------	----------	----------	
		TOTAL(DDO)			1,04,15,312	13,40,519	1,17,55,831
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON	2235	102-CHILD WELFARE	1,34,79,054	24,72,225	1,59,51,279
				200-OTHER PROGRAMMES	1,89,852	38,316	2,28,168
		**********		----------	----------	----------	
		TOTAL(MH)			2,40,84,218	38,51,060	2,79,35,278
		**********		----------	----------	----------	
		TOTAL(DDO)			2,40,84,218	38,51,060	2,79,35,278
		CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR	2235	102-CHILD WELFARE	99,71,612	13,85,718	1,13,57,330
		**********		----------	----------	----------	
		TOTAL(MH)			99,71,612	13,85,718	1,13,57,330

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TOTAL(DDO)					99,71,612	13,85,718	1,13,57,330
CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA	2235	102-CHILD WELFARE			1,35,32,136	12,90,939	1,48,23,075
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	TOTAL(MH)				1,35,32,136	12,90,939	1,48,23,075
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TOTAL(DDO)					1,35,32,136	12,90,939	1,48,23,075
	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT	2235	102-CHILD WELFARE		1,64,44,905	41,50,882	2,05,95,787

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
		PROJECT OFFICER, MANSA					
		**********			----------	----------	----------
		TOTAL(MH)			1,64,44,905	41,50,882	2,05,95,787

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		TOTAL(DDO)			1,64,44,905	41,50,882	2,05,95,787
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN	2235	102-CHILD WELFARE	1,42,46,750	18,07,244	1,60,53,994
			**********		----------	----------	----------
			TOTAL(MH)		1,42,46,750	18,07,244	1,60,53,994
		**********			----------	----------	----------
		TOTAL(DDO)			1,42,46,750	18,07,244	1,60,53,994
		CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB	2235	102-CHILD WELFARE	5,68,31,361	1,52,82,639	7,21,14,000
				200-OTHER PROGRAMMES	7,64,855	0	7,64,855
			**********		----------	----------	----------
			TOTAL(MH)		5,75,96,216	1,52,82,639	7,28,78,855
		**********			----------	----------	----------
		TOTAL(DDO)			5,75,96,216	1,52,82,639	7,28,78,855
		CHILD DEVELOPMENT PROJECT OFFICER,DEHLON	2235	102-CHILD WELFARE	89,09,425	21,22,090	1,10,31,515

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			TOTAL(MH)		89,09,425	21,22,090	1,10,31,515
			**********		----------	----------	----------
TOTAL(DDO)					89,09,425	21,22,090	1,10,31,515
CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI	2235	102-CHILD WELFARE			3,48,06,264	45,31,424	3,93,37,688
		200-OTHER PROGRAMMES			9,07,874	0	9,07,874

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI	TOTAL(MH)		3,57,14,138	45,31,424	4,02,45,562
		**********			----------	----------	----------
		TOTAL(DDO)			3,57,14,138	45,31,424	4,02,45,562

CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA	2235	102-CHILD WELFARE	2,51,58,905	24,73,241	2,76,32,146
		200-OTHER PROGRAMMES	32,650	0	32,650
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	TOTAL(MH)		6,09,05,693	70,04,665	6,79,10,358
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TOTAL(DDO)			6,09,05,693	70,04,665	6,79,10,358
CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR	2235	102-CHILD WELFARE	2,82,87,445	36,10,635	3,18,98,080
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	2,78,63,850	0	2,78,63,850
		200-OTHER PROGRAMMES	23,17,953	0	23,17,953
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4,28,54,850	0	4,28,54,850
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				TOTAL(MH)		10,13,24,098	36,10,635	10,49,34,733
				**********		----------	----------	----------
				TOTAL(DDO)		10,13,24,098	36,10,635	10,49,34,733
		CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR	2235	102-CHILD WELFARE		1,35,57,650	18,13,291	1,53,70,941
				200-OTHER		87,078	0	87,078

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
				PROGRAMMES			
			**********		----------	----------	----------
				TOTAL(MH)	1,36,44,728	18,13,291	1,54,58,019
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		TOTAL(DDO)			1,36,44,728	18,13,291	1,54,58,019
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR	2235	102-CHILD WELFARE	1,03,26,282	15,21,193	1,18,47,475

		200-OTHER PROGRAMMES	1,55,739	0	1,55,739
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	TOTAL(MH)		1,04,82,021	15,21,193	1,20,03,214
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TOTAL(DDO)			1,04,82,021	15,21,193	1,20,03,214
CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD	2235	102-CHILD WELFARE	2,55,90,497	35,53,698	2,91,44,195
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	68,855	0	68,855
		200-OTHER PROGRAMMES	41,583	0	41,583
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	TOTAL(MH)		2,57,00,935	35,53,698	2,92,54,633
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TOTAL(DDO)			2,57,00,935	35,53,698	2,92,54,633
CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU	2235	102-CHILD WELFARE	1,26,03,118	14,86,876	1,40,89,994

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			TOTAL(MH)		1,26,03,118	14,86,876	1,40,89,994
			**********		----------	----------	----------
			TOTAL(DDO)		1,26,03,118	14,86,876	1,40,89,994

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

NAME OF DEPARTMENT	NAME 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,KHADUR SAHIB	2235	102-CHILD WELFARE	34,52,060	28,92,532	63,44,592
				200-OTHER PROGRAMMES	3,14,786	0	3,14,786
			**********		----------	----------	----------
			TOTAL(MH)		37,66,846	28,92,532	66,59,378
			**********		----------	----------	----------
			TOTAL(DDO)		37,66,846	28,92,532	66,59,378
		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	1,47,37,157	19,77,055	1,67,14,212

OFFICER,LAMBI		WELFARE			
		200-OTHER	1,70,904	0	1,70,904
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		1,49,08,061	19,77,055	1,68,85,116
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TOTAL(DDO)			1,49,08,061	19,77,055	1,68,85,116
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	5,42,10,525	1,40,55,781	6,82,66,306
OFFICER,LUDHIANA - 1 (RURAL)		WELFARE			
		200-OTHER	11,860	0	11,860
		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		5,42,22,385	1,40,55,781	6,82,78,166
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TOTAL(DDO)			5,42,22,385	1,40,55,781	6,82,78,166
CHILD DEVELOPMENT PROJECT	2235	102-CHILD	1,38,49,767	63,54,409	2,02,04,176
OFFICER,LUDHIANA - 1 (URBAN)		WELFARE			
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	TOTAL(MH)		1,38,49,767	63,54,409	2,02,04,176

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
		TOTAL(DDO)			1,38,49,767	63,54,409	2,02,04,176
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA	2235	102-CHILD WELFARE	1,84,21,910	25,10,970	2,09,32,880
		TOTAL(MH)			3,22,71,677	88,65,379	4,11,37,056
	TOTAL(DDO)				3,22,71,677	88,65,379	4,11,37,056
		CHILD DEVELOPMENT PROJECT OFFICER,MAJRI	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,52,07,295	22,96,624	1,75,03,919
	TOTAL(DDO)				1,52,07,295	22,96,624	1,75,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,MAJRITHA	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,MUKTSAR	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,PATTI	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,PHILLAUR	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,SANGRUR	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,SHAHKOT	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,SUNAM	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919
		CHILD DEVELOPMENT PROJECT OFFICER,ZIRA	2235	102-CHILD WELFARE	1,46,58,970	22,96,624	1,69,55,594
				200-OTHER PROGRAMMES	6,48,325	0	6,48,325
		TOTAL(MH)			1,53,07,295	22,96,624	1,76,03,919
	TOTAL(DDO)				1,53,07,295	22,96,624	1,76,03,919

	TOTAL(MH)		1,53,07,295	22,96,624	1,76,03,919
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TOTAL(DDO)			1,53,07,295	22,96,624	1,76,03,919
CHILD DEVELOPMENT PROJECT OFFICER,MANGAT	2235	102-CHILD WELFARE	1,42,75,265	30,79,615	1,73,54,880
	**********		----------	----------	----------
	TOTAL(MH)		1,42,75,265	30,79,615	1,73,54,880
**********			----------	----------	----------
TOTAL(DDO)			1,42,75,265	30,79,615	1,73,54,880
CHILD DEVELOPMENT PROJECT OFFICER,MAUR	2235	102-CHILD WELFARE	1,25,17,969	14,16,991	1,39,34,960
	**********		----------	----------	----------
	TOTAL(MH)		1,25,17,969	14,16,991	1,39,34,960
**********			----------	----------	----------
TOTAL(DDO)			1,25,17,969	14,16,991	1,39,34,960
CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II	2235	102-CHILD WELFARE	1,03,93,525	29,20,574	1,33,14,099

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

NAME OF DEPARTMENT	NAME 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,MOGA-II	2235	200-OTHER PROGRAMMES	98,482	0	98,482
			**********		----------	----------	----------
			TOTAL(MH)		1,04,92,007	29,20,574	1,34,12,581
		**********			----------	----------	----------
		TOTAL(DDO)			1,04,92,007	29,20,574	1,34,12,581
		CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR	2235	102-CHILD WELFARE	1,69,00,133	19,23,525	1,88,23,658
				200-OTHER PROGRAMMES	77,303	0	77,303
			**********		----------	----------	----------
			TOTAL(MH)		1,69,77,436	19,23,525	1,89,00,961
		**********			----------	----------	----------
		TOTAL(DDO)			1,69,77,436	19,23,525	1,89,00,961

CHILD DEVELOPMENT PROJECT OFFICER,NATHANA	2235	102-CHILD WELFARE	1,63,14,062	17,86,624	1,81,00,686
	**********		----------	----------	----------
	TOTAL(MH)		1,63,14,062	17,86,624	1,81,00,686
**********			----------	----------	----------
TOTAL(DDO)			1,63,14,062	17,86,624	1,81,00,686
CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN	2235	102-CHILD WELFARE	54,69,097	35,84,479	90,53,576
		200-OTHER PROGRAMMES	1,31,763	37,560	1,69,323
	**********		----------	----------	----------
	TOTAL(MH)		56,00,860	36,22,039	92,22,899
	**********		----------	----------	----------
	TOTAL(DDO)		56,00,860	36,22,039	92,22,899
	CHILD DEVELOPMENT PROJECT	2235	102-CHILD	1,77,22,556	23,55,377	2,00,77,933

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
		OFFICER,PATRAN		WELFARE			
			**********		----------	----------	----------
			TOTAL(MH)		1,77,22,556	23,55,377	2,00,77,933
		********************************			----------	----------	----------
		TOTAL(DDO)			1,77,22,556	23,55,377	2,00,77,933
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	102-CHILD	16,82,088	5,60,706	22,42,794
WELFARE	PUNJAB	OFFICER,PATTI		WELFARE			
				200-OTHER	1,19,495	0	1,19,495
				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		18,01,583	5,60,706	23,62,289
		********************************			----------	----------	----------
		TOTAL(DDO)			18,01,583	5,60,706	23,62,289
		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	40,21,767	0	40,21,767
		OFFICER,PHOOL		WELFARE			
			**********		----------	----------	----------
			TOTAL(MH)		40,21,767	0	40,21,767

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TOTAL(DDO)				40,21,767	0	40,21,767	
CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA	2235	102-CHILD WELFARE		2,51,55,267	35,70,627	2,87,25,894	
	**********			----------	----------	----------	
	TOTAL(MH)			2,51,55,267	35,70,627	2,87,25,894	
**********				----------	----------	----------	
TOTAL(DDO)				2,51,55,267	35,70,627	2,87,25,894	
	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA	2235	102-CHILD WELFARE	2,60,75,882	33,58,792	2,94,34,674	
			200-OTHER PROGRAMMES	53,605	0	53,605	

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
			**********		----------	----------	----------
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	TOTAL(MH)		2,61,29,487	33,58,792	2,94,88,279

WELFARE	PUNJAB	OFFICER,RAMPURA					
		**********			----------	----------	----------
		TOTAL(DDO)			2,61,29,487	33,58,792	2,94,88,279
		CHILD DEVELOPMENT PROJECT OFFICER,RAYYA	2235	102-CHILD WELFARE	1,73,99,531	23,53,226	1,97,52,757
			**********		----------	----------	----------
			TOTAL(MH)		4,35,29,018	57,12,018	4,92,41,036
		**********			----------	----------	----------
		TOTAL(DDO)			4,35,29,018	57,12,018	4,92,41,036
		CHILD DEVELOPMENT PROJECT OFFICER,SAMANA	2235	102-CHILD WELFARE	1,70,70,900	21,95,732	1,92,66,632
			**********		----------	----------	----------
			TOTAL(MH)		1,70,70,900	21,95,732	1,92,66,632
		**********			----------	----------	----------
		TOTAL(DDO)			1,70,70,900	21,95,732	1,92,66,632
		CHILD DEVELOPMENT PROJECT	2235	102-CHILD	1,09,86,468	17,48,018	1,27,34,486

OFFICER,SAMRALA		WELFARE					
		**********			----------	----------	----------
		TOTAL(MH)			1,09,86,468	17,48,018	1,27,34,486
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TOTAL(DDO)					1,09,86,468	17,48,018	1,27,34,486
CHILD DEVELOPMENT PROJECT	2235	102-CHILD			2,16,99,630	28,18,826	2,45,18,456
OFFICER,SANAUR		WELFARE					
		**********			----------	----------	----------
		TOTAL(MH)			2,16,99,630	28,18,826	2,45,18,456
		********************************			----------	----------	----------
		TOTAL(DDO)			2,16,99,630	28,18,826	2,45,18,456

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

NAME OF DEPARTMENT	NAME 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,SANGAT	2235	102-CHILD WELFARE	1,60,17,244	18,78,162	1,78,95,406
		**********			----------	----------	----------

	TOTAL(MH)		1,60,17,244	18,78,162	1,78,95,406
**********			----------	----------	----------
TOTAL(DDO)			1,60,17,244	18,78,162	1,78,95,406
CHILD DEVELOPMENT PROJECT OFFICER,SAROYA	2235	102-CHILD WELFARE	75,32,028	16,40,621	91,72,649
	**********		----------	----------	----------
	TOTAL(MH)		75,32,028	16,40,621	91,72,649
**********			----------	----------	----------
TOTAL(DDO)			75,32,028	16,40,621	91,72,649
CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND	2235	102-CHILD WELFARE	1,47,62,683	11,85,837	1,59,48,520
	**********		----------	----------	----------
	TOTAL(MH)		1,47,62,683	11,85,837	1,59,48,520
**********			----------	----------	----------
TOTAL(DDO)			1,47,62,683	11,85,837	1,59,48,520
CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO	2235	102-CHILD WELFARE	1,47,71,936	56,91,018	2,04,62,954

			**********		----------	----------	----------
			TOTAL(MH)		1,47,71,936	56,91,018	2,04,62,954
			**********		----------	----------	----------
TOTAL(DDO)					1,47,71,936	56,91,018	2,04,62,954
CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN	2235	102-CHILD WELFARE			21,92,400	0	21,92,400
		200-OTHER PROGRAMMES			3,16,977	0	3,16,977

NAME OF DEPARTMENT	NAME 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,TARN TARAN	TOTAL(MH)		25,09,377	0	25,09,377
		**********			----------	----------	----------
		TOTAL(DDO)			25,09,377	0	25,09,377

CHILD DEVELOPMENT PROJECT OFFICER,VERKA	2235	102-CHILD WELFARE	1,18,05,579	16,45,469	1,34,51,048
		200-OTHER PROGRAMMES	5,30,000	0	5,30,000
	**********		----------	----------	----------
	TOTAL(MH)		1,48,44,956	16,45,469	1,64,90,425
**********			----------	----------	----------
TOTAL(DDO)			1,48,44,956	16,45,469	1,64,90,425
CHILD DEVELOPMENT PROJECT OFFICER,ZIRA	2235	102-CHILD WELFARE	1,43,10,324	11,90,925	1,55,01,249
		200-OTHER PROGRAMMES	85,321	0	85,321
	**********		----------	----------	----------
	TOTAL(MH)		1,43,95,645	11,90,925	1,55,86,570
**********			----------	----------	----------
TOTAL(DDO)			1,43,95,645	11,90,925	1,55,86,570
DEPUTY CONTROLLER (F&A),SOCIAL SECURITY OFFICER	3451	101-NITI AAYOG	0	23,10,000	23,10,000

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	21,90,000	21,90,000
			**********	----------	----------	----------	----------
			TOTAL(MH)		0	45,00,000	45,00,000
		**********	----------	----------	----------	----------	----------
		TOTAL(DDO)			0	45,00,000	45,00,000

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	102-CHILD WELFARE	33,95,246	5,06,231	39,01,477
				200-OTHER PROGRAMMES	4,16,015	0	4,16,015
			**********	----------	----------	----------	----------
			TOTAL(MH)		38,11,261	5,06,231	43,17,492
		**********	----------	----------	----------	----------	----------

TOTAL(DDO)			38,11,261	5,06,231	43,17,492
DISTRICT PROGRAM OFFICER,PATHANKOT	2235	102-CHILD WELFARE	11,50,464	1,02,656	12,53,120
	**********	----------	----------	----------	----------
	TOTAL(MH)		11,50,464	1,02,656	12,53,120
	2236	101-SPECIAL NUTRITION PROGRAMMES	38,99,881	0	38,99,881
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	91,25,839	0	91,25,839
	**********	----------	----------	----------	----------
	TOTAL(MH)		1,30,25,720	0	1,30,25,720
**********		----------	----------	----------	----------
TOTAL(DDO)			1,41,76,184	1,02,656	1,42,78,840
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR	2235	102-CHILD WELFARE	40,883	0	40,883

				**********		----------	----------	----------
				TOTAL(MH)		40,883	0	40,883
				2236	101-SPECIAL NUTRITION PROGRAMMES	97,63,988	0	97,63,988

NAME OF DEPARTMENT	NAME 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, DISTRICT PUNJAB	PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR	2236	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,24,41,900	0	2,24,41,900
				**********	----------	----------	----------
				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	23,595	0	23,595

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	TOTAL(MH)		23,595	0	23,595
**********			----------	----------	----------
TOTAL(DDO)			23,595	0	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	12,40,386	30,000	12,70,386
	**********		----------	----------	----------
	TOTAL(MH)		12,40,386	30,000	12,70,386
**********			----------	----------	----------
TOTAL(DDO)			12,40,386	30,000	12,70,386
DISTRICT PROGRAMME	2235	102-CHILD	22,38,731	3,09,510	25,48,241

		OFFICER,BHATINDA		WELFARE			
				200-OTHER	41,000	0	41,000

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)		22,79,731	3,09,510	25,89,241
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,BHATINDA	2236	101-SPECIAL NUTRITION PROGRAMMES	94,77,204	0	94,77,204
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,19,42,476	0	2,19,42,476
			**********		----------	----------	----------
			TOTAL(MH)		3,14,19,680	0	3,14,19,680
			**********		----------	----------	----------
		TOTAL(DDO)			3,36,99,411	3,09,510	3,40,08,921

DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER	2235	102-CHILD WELFARE	57,88,093	4,45,841	62,33,934
		200-OTHER PROGRAMMES	2,24,493	0	2,24,493
	**********		----------	----------	----------
	TOTAL(MH)		60,12,586	4,45,841	64,58,427
	2236	101-SPECIAL NUTRITION PROGRAMMES	3,43,32,283	0	3,43,32,283
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,93,61,247	0	7,93,61,247
	**********		----------	----------	----------
	TOTAL(MH)		11,36,93,530	0	11,36,93,530
**********			----------	----------	----------
TOTAL(DDO)			11,97,06,116	4,45,841	12,01,51,957
DISTRICT PROGRAMME	2235	102-CHILD	17,98,022	1,82,540	19,80,562

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

NAME OF DEPARTMENT	NAME 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 PROGRAMME OFFICER, FATEHGARH SAHIB		WELFARE			
			**********		----------	----------	----------
			TOTAL(MH)		17,98,022	1,82,540	19,80,562
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB	2236	101-SPECIAL NUTRITION PROGRAMMES	30,92,748	0	30,92,748
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	70,80,384	0	70,80,384
			**********		----------	----------	----------
			TOTAL(MH)		1,01,73,132	0	1,01,73,132
**********					----------	----------	----------
TOTAL(DDO)					1,19,71,154	1,82,540	1,21,53,694
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME			2235	102-CHILD WELFARE	15,86,612	4,19,892	20,06,504

OFFICER, LUDHIANA

**********						
TOTAL(MH)					15,86,612	4,19,892	20,06,504
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
**********						
TOTAL(MH)					2,18,71,831	0	2,18,71,831
**********						
TOTAL(DDO)					2,34,58,443	4,19,892	2,38,78,335
DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA	2236	101-SPECIAL NUTRITION PROGRAMMES			90,11,074	0	90,11,074

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA	2236	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,09,94,478	0	2,09,94,478
			**********		----------	----------	----------
			TOTAL(MH)		3,00,05,552	0	3,00,05,552
		**********			----------	----------	----------
		TOTAL(DDO)			3,00,05,552	0	3,00,05,552
		DISTRICT PROGRAMME OFFICER,FEROZEPUR	2235	102-CHILD WELFARE	18,02,562	2,09,539	20,12,101
				102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	6,300	0	6,300
			**********		----------	----------	----------
			TOTAL(MH)		18,08,862	2,09,539	20,18,401
			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
**********					----------	----------	----------
TOTAL(DDO)					4,84,45,213	2,09,539	4,86,54,752
DISTRICT PROGRAMME OFFICER,GURDASPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES			49,329	0	49,329
			**********		----------	----------	----------
			TOTAL(MH)		49,329	0	49,329

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,GURDASPUR	2236	101-SPECIAL NUTRITION	56,46,750	0	56,46,750

		PROGRAMMES			
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,31,66,418	0	1,31,66,418
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	TOTAL(MH)		1,88,13,168	0	1,88,13,168
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TOTAL(DDO)			1,88,62,497	0	1,88,62,497
DISTRICT PROGRAMME OFFICER,JALANDHAR	2235	102-CHILD WELFARE	21,65,847	3,52,841	25,18,688
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	TOTAL(MH)		21,65,847	3,52,841	25,18,688
	2236	101-SPECIAL NUTRITION PROGRAMMES	1,06,70,824	0	1,06,70,824
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,49,20,256	0	2,49,20,256
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		TOTAL(MH)			3,55,91,080	0	3,55,91,080
		**********			----------	----------	----------
		TOTAL(DDO)			3,77,56,927	3,52,841	3,81,09,768
DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.		2235	102-CHILD WELFARE		20,44,758	10,34,036	30,78,794
		**********			----------	----------	----------
		TOTAL(MH)			20,44,758	10,34,036	30,78,794
		2236	101-SPECIAL NUTRITION PROGRAMMES		1,43,22,476	0	1,43,22,476

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.	2236	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,44,84,444	0	3,44,84,444
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	TOTAL(MH)		4,88,06,920	0	4,88,06,920
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TOTAL(DDO)			5,08,51,678	10,34,036	5,18,85,714
DISTRICT PROGRAMME OFFICER,TARN TARAN	2235	102-CHILD WELFARE	16,69,893	2,13,270	18,83,163
	**********		----------	----------	----------
	TOTAL(MH)		16,69,893	2,13,270	18,83,163
	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
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	TOTAL(MH)		1,78,74,060	0	1,78,74,060
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TOTAL(DDO)			1,95,43,953	2,13,270	1,97,57,223
DISTRICT SOCIAL SECURITY	2235	102-PENSIONS	62,24,53,479	8,34,90,386	70,59,43,865

	OFFICER,,GURDASPUR		UNDER SOCIAL SECURITY SCHEMES				
			200-OTHER PROGRAMMES		27,983	0	27,983
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		59,29,14,750	7,03,06,050	66,32,20,800
		**********			----------	----------	----------
		TOTAL(MH)			1,21,53,96,212	15,37,96,436	1,36,91,92,648

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
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			1,21,53,96,212	15,37,96,436	1,36,91,92,648
		DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR	2235	101-WELFARE OF HANDICAPPED	9,46,323	1,81,708	11,28,031

		102-CHILD WELFARE	7,91,965	0	7,91,965
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	53,29,07,097	7,65,23,128	60,94,30,225
		200-OTHER PROGRAMMES	21,67,099	0	21,67,099
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	35,01,67,650	5,08,88,500	40,10,56,150
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	TOTAL(MH)		2,10,23,76,346	28,13,89,772	2,38,37,66,118
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TOTAL(DDO)			2,10,23,76,346	28,13,89,772	2,38,37,66,118
DISTRICT SOCIAL SECURITY OFFICER,BHATINDA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	31,77,08,904	4,30,59,435	36,07,68,339
		200-OTHER PROGRAMMES	2,42,403	0	2,42,403

				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42,25,36,700	6,27,39,750	48,52,76,450
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		TOTAL(MH)			74,04,88,007	10,57,99,185	84,62,87,192

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			74,04,88,007	10,57,99,185	84,62,87,192
		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	19,32,86,442	3,21,41,548	22,54,27,990

		200-OTHER PROGRAMMES	4,23,393	0	4,23,393	
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	12,96,92,150	2,15,41,500	15,12,33,650	
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	TOTAL(MH)		1,06,45,33,320	15,94,82,233	1,22,40,15,553	
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TOTAL(DDO)			1,06,45,33,320	15,94,82,233	1,22,40,15,553	
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 PENSION SCHEME	22,500	0	22,500	
		200-OTHER PROGRAMMES	1,06,241	0	1,06,241	
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	10,29,32,500	0	10,29,32,500	

CASTES

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					TOTAL(MH)	19,21,82,825	0	19,21,82,825

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

NAME OF DEPARTMENT	NAME 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)			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	16,72,20,534	5,72,38,315	22,44,58,849
				200-OTHER PROGRAMMES	28,60,040	0	28,60,040

		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,13,78,600	6,51,21,000	26,64,99,600
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	TOTAL(MH)		56,42,73,519	12,23,59,315	68,66,32,834
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TOTAL(DDO)			56,42,73,519	12,23,59,315	68,66,32,834
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA	2235	101-WELFARE OF HANDICAPPED	3,62,436	1,06,865	4,69,301
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	50,31,12,050	8,29,22,954	58,60,35,004
		200-OTHER PROGRAMMES	14,250	0	14,250
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	53,77,02,900	8,82,09,750	62,59,12,650
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	TOTAL(MH)		1,04,11,91,636	17,12,39,569	1,21,24,31,205

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

NAME OF DEPARTMENT	NAME 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)			1,04,11,91,636	17,12,39,569	1,21,24,31,205
		DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	42,67,67,959	6,50,76,253	49,18,44,212
				200-OTHER PROGRAMMES	8,91,508	0	8,91,508
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	54,48,18,700	6,89,24,550	61,37,43,250
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		TOTAL(MH)			2,01,36,69,803	30,52,40,372	2,31,89,10,175

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TOTAL(DDO)			2,01,36,69,803	30,52,40,372	2,31,89,10,175
DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	38,51,03,792	5,58,09,561	44,09,13,353
		200-OTHER PROGRAMMES	4,07,528	0	4,07,528
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	34,45,88,200	4,97,46,750	39,43,34,950
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	TOTAL(MH)		73,00,99,520	10,55,56,311	83,56,55,831
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TOTAL(DDO)			73,00,99,520	10,55,56,311	83,56,55,831
DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	12,36,00,051	1,70,63,016	14,06,63,067

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

NAME OF DEPARTMENT	NAME 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,FATEHGARH SAHIB	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,05,21,950	2,49,57,000	20,54,78,950
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			TOTAL(MH)		30,41,22,001	4,20,20,016	34,61,42,017
			**********		----------	----------	----------
		TOTAL(DDO)			30,41,22,001	4,20,20,016	34,61,42,017
		DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	35,31,12,560	4,01,33,500	39,32,46,060
				200-OTHER PROGRAMMES	6,87,514	0	6,87,514
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	39,22,11,350	3,99,39,000	43,21,50,350

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	TOTAL(MH)		74,60,11,424	8,00,72,500	82,60,83,924
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TOTAL(DDO)			74,60,11,424	8,00,72,500	82,60,83,924
DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	1,28,576	18,368	1,46,944
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	TOTAL(MH)		1,28,576	18,368	1,46,944
	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	13,64,21,769	1,97,93,512	15,62,15,281
		200-OTHER PROGRAMMES	10,871	0	10,871

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA	2235	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	20,30,74,600	2,96,49,300	23,27,23,900
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			TOTAL(MH)		33,95,07,240	4,94,42,812	38,89,50,052
		********************************					
		TOTAL(DDO)			33,96,35,816	4,94,61,180	38,90,96,996
		DISTRICT SOCIAL SECURITY OFFICER,MOGA	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	20,24,99,210	2,77,00,959	23,02,00,169
				200-OTHER PROGRAMMES	17,273	0	17,273
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	32,06,86,100	4,50,56,250	36,57,42,350
			**********				
			TOTAL(MH)		52,32,02,583	7,27,57,209	59,59,59,792

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TOTAL(DDO)					52,32,02,583	7,27,57,209	59,59,59,792
DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES			23,22,71,505	3,31,53,175	26,54,24,680
		200-OTHER PROGRAMMES			1,31,435	0	1,31,435
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			28,24,88,250	4,02,80,250	32,27,68,500
		**********			----------	----------	----------
		TOTAL(MH)			51,48,91,190	7,34,33,425	58,83,24,615
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NAME OF DEPARTMENT	NAME OF 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)			51,48,91,190	7,34,33,425	58,83,24,615

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	14,21,92,679	2,01,90,331	16,23,83,010
				200-OTHER PROGRAMMES	1,00,000	0	1,00,000
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	21,21,08,300	2,98,77,000	24,19,85,300
			**********		----------	----------	----------
			TOTAL(MH)		86,92,92,169	12,35,00,756	99,27,92,925
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TOTAL(DDO)					86,92,92,169	12,35,00,756	99,27,92,925
DISTRICT SOCIAL SECURITY OFFICER,PATIALA			2235	200-OTHER PROGRAMMES	1,13,498	0	1,13,498
			**********		----------	----------	----------
			TOTAL(MH)		1,13,498	0	1,13,498
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TOTAL(DDO)					1,13,498	0	1,13,498

DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	8,92,62,200	1,33,68,267	10,26,30,467		
		200-OTHER PROGRAMMES	3,72,346	0	3,72,346		
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18,22,82,850	2,61,81,000	20,84,63,850		
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	TOTAL(MH)		27,19,17,396	3,95,49,267	31,14,66,663		

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			27,19,17,396	3,95,49,267	31,14,66,663

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	22,673	0	22,673
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	2,500	0	2,500
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TOTAL(MH)			27,71,73,819	3,95,49,267	31,67,23,086
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TOTAL(DDO)			27,71,73,819	3,95,49,267	31,67,23,086
DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	40,45,12,449	6,08,46,282	46,53,58,731
		200-OTHER PROGRAMMES	18,397	0	18,397
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED	28,01,31,200	4,18,88,250	32,20,19,450

CASTES

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			TOTAL(MH)		68,46,62,046	10,27,34,532	78,73,96,578
			**********		----------	----------	----------
			TOTAL(DDO)		68,46,62,046	10,27,34,532	78,73,96,578
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR		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
			**********		----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB		TOTAL(MH)		1,00,000	0	1,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			1,00,000	0	1,00,000

DISTRICT TREASURY	2235	107-SWATANTRATA	17,47,083	1,95,000	19,42,083
OFFICER,DISTRICT TREASURY ,MOGA		SAINIK SAMMAN			
		PENSION SCHEME			
		200-OTHER	6,48,369	0	6,48,369
		PROGRAMMES			
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	TOTAL(MH)		24,95,452	1,95,000	26,90,452
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TOTAL(DDO)			24,95,452	1,95,000	26,90,452
DISTRICT TREASURY	2235	102-PENSIONS	2,54,346	0	2,54,346
OFFICER,DISTRICT TREASURY ,ROPAR		UNDER SOCIAL			
		SECURITY			
		SCHEMES			
		200-OTHER	1,00,000	0	1,00,000
		PROGRAMMES			
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	TOTAL(MH)		3,54,346	0	3,54,346
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TOTAL(DDO)			3,54,346	0	3,54,346
DISTRICT TREASURY	2235	107-SWATANTRATA	3,07,000	60,000	3,67,000

		OFFICER,MUKTSAR			SAINIK SAMMAN PENSION SCHEME			
					200-OTHER PROGRAMMES	10,07,093	0	10,07,093
			**********			----------	----------	----------
			TOTAL(MH)			13,14,093	60,000	13,74,093

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

NAME OF DEPARTMENT	NAME 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)			13,14,093	60,000	13,74,093
		DISTRICT TREASURY OFFICER,TARN TARAN	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	12,59,130	75,000	13,34,130
				200-OTHER PROGRAMMES	9,59,160	0	9,59,160
			**********		----------	----------	----------

	TOTAL(MH)		35,32,383	1,35,000	36,67,383
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TOTAL(DDO)			35,32,383	1,35,000	36,67,383
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, PATIALA	2235	200-OTHER PROGRAMMES	1,05,275	0	1,05,275
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	TOTAL(MH)		1,05,275	0	1,05,275
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TOTAL(DDO)			1,05,275	0	1,05,275
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,HOSHIARPUR	2235	200-OTHER PROGRAMMES	70,833	0	70,833
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	TOTAL(MH)		70,833	0	70,833
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TOTAL(DDO)			70,833	0	70,833
DISTRICT WELFARE	2225	001-DIRECTION	49,53,134	10,26,062	59,79,196

		OFFICER,GURDASPUR		AND			
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		49,53,134	10,26,062	59,79,196

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

NAME OF DEPARTMENT	NAME 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	2235	200-OTHER PROGRAMMES	84,809	0	84,809
			**********		----------	----------	----------
			TOTAL(MH)		50,37,943	10,26,062	60,64,005
		**********			----------	----------	----------
		TOTAL(DDO)			50,37,943	10,26,062	60,64,005
		DISTRICT WELFARE OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	0	9,661	9,661
			**********		----------	----------	----------
			TOTAL(MH)		0	9,661	9,661

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TOTAL(DDO)			0	9,661	9,661
DISTRICT WELFARE OFFICER,LUDHIANA	2235	200-OTHER PROGRAMMES	0	14,285	14,285
	**********		----------	----------	----------
	TOTAL(MH)		0	14,285	14,285
**********			----------	----------	----------
TOTAL(DDO)			0	14,285	14,285
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	1,51,504	0	1,51,504

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

NAME OF DEPARTMENT	NAME 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)		1,51,504	0	1,51,504
		********			----------	----------	----------
		TOTAL(DDO)			1,51,504	0	1,51,504
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS	2235	101-WELFARE OF HANDICAPPED	15,08,157	2,51,571	17,59,728
			**********		----------	----------	----------
			TOTAL(MH)		15,08,157	2,51,571	17,59,728
		********			----------	----------	----------
		TOTAL(DDO)			15,08,157	2,51,571	17,59,728
		HEADMISTRESS,GANDHI VANITA	2235	103-WOMEN'S	53,72,224	6,78,387	60,50,611

ASHRAM HIGH SCHOOL, JALANDHAR		WELFARE			
		200-OTHER PROGRAMMES	2,52,297	0	2,52,297
	**********		----------	----------	----------
	TOTAL(MH)		56,24,521	6,78,387	63,02,908
**********			----------	----------	----------
TOTAL(DDO)			56,24,521	6,78,387	63,02,908
MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	50,10,162	8,47,278	58,57,440
	**********		----------	----------	----------
	TOTAL(MH)		50,10,162	8,47,278	58,57,440
**********			----------	----------	----------
TOTAL(DDO)			50,10,162	8,47,278	58,57,440
MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	2235	103-WOMEN'S WELFARE	47,52,139	5,84,891	53,37,030
		200-OTHER PROGRAMMES	1,96,247	0	1,96,247

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)		49,48,386	5,84,891	55,33,277
		**********					
		TOTAL(DDO)			49,48,386	5,84,891	55,33,277
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY	2235	200-OTHER PROGRAMMES	1,01,49,309	14,58,049	1,16,07,358
			**********				
			TOTAL(MH)		1,01,49,309	14,58,049	1,16,07,358
		**********					
		TOTAL(DDO)			1,01,49,309	14,58,049	1,16,07,358
PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR			2235	102-CHILD WELFARE	1,83,673	48,848	2,32,521
			**********				
			TOTAL(MH)		1,83,673	48,848	2,32,521

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TOTAL(DDO)					1,83,673	48,848	2,32,521
PRINCIPAL,GOVT.SR.SEC.SCHOOL,MAC HHIKE	2235	200-OTHER PROGRAMMES			4,85,324	0	4,85,324
	**********				----------	----------	----------
	TOTAL(MH)				4,85,324	0	4,85,324
**********					----------	----------	----------
TOTAL(DDO)					4,85,324	0	4,85,324
PROGRAMME OFFICER,,GURDASPUR	2235	102-CHILD WELFARE			16,27,016	1,96,073	18,23,089
	**********				----------	----------	----------
	TOTAL(MH)				16,27,016	1,96,073	18,23,089
**********					----------	----------	----------
TOTAL(DDO)					16,27,016	1,96,073	18,23,089

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

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	PROGRAMME OFFICER,PROGRAMME OFFICER	2236	101-SPECIAL NUTRITION PROGRAMMES	40,87,521	0	40,87,521
				789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1,05,73,691	0	1,05,73,691
			**********		----------	----------	----------
			TOTAL(MH)		1,62,88,228	1,96,073	1,64,84,301
		**********			----------	----------	----------
		TOTAL(DDO)			1,62,88,228	1,96,073	1,64,84,301
PROGRAMMER OFFICER, HOSHIARPUR			2235	102-CHILD WELFARE	16,06,179	34,192	16,40,371
				200-OTHER PROGRAMMES	17,275	0	17,275
			**********		----------	----------	----------
			TOTAL(MH)		16,23,454	34,192	16,57,646
		**********			----------	----------	----------
		TOTAL(DDO)			16,23,454	34,192	16,57,646

SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY	2235	102-CHILD WELFARE		13,73,368	0	13,73,368
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES		2,10,07,038	0	2,10,07,038
		200-OTHER PROGRAMMES		5,24,73,948	83,18,554	6,07,92,502
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		2,27,31,000	0	2,27,31,000
		**********		----------	----------	----------
		TOTAL(MH)		9,75,85,354	83,18,554	10,59,03,908

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
		**********			----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			9,75,85,354	83,18,554	10,59,03,908

SENIOR MEDICAL OFFICER,SMO, DHUDIKE	2235	200-OTHER PROGRAMMES	2,20,000	0	2,20,000
	**********		----------	----------	----------
	TOTAL(MH)		9,78,05,354	83,18,554	10,61,23,908
**********			----------	----------	----------
TOTAL(DDO)			9,78,05,354	83,18,554	10,61,23,908
SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI	2235	200-OTHER PROGRAMMES	6,75,748	0	6,75,748
	**********		----------	----------	----------
	TOTAL(MH)		6,75,748	0	6,75,748
**********			----------	----------	----------
TOTAL(DDO)			6,75,748	0	6,75,748
STATE AFTER CARE HOME FOR BOYS,AMRITSAR	2235	102-CHILD WELFARE	34,45,914	5,06,262	39,52,176
	**********		----------	----------	----------
	TOTAL(MH)		34,45,914	5,06,262	39,52,176

**********			----------	----------	----------	
TOTAL(DDO)			34,45,914	5,06,262	39,52,176	
STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA	2235	102-CHILD WELFARE	7,27,289	1,33,973	8,61,262	
	**********		----------	----------	----------	
	TOTAL(MH)		7,27,289	1,33,973	8,61,262	
**********			----------	----------	----------	
TOTAL(DDO)			7,27,289	1,33,973	8,61,262	
SUB DIVISIONAL MAGISTRATE,BAGHAPURANA	2235	200-OTHER PROGRAMMES	20,55,000	1,10,000	21,65,000	

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)		20,55,000	1,10,000	21,65,000
		**********			----------	----------	----------
		TOTAL(DDO)			20,55,000	1,10,000	21,65,000

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA	2235	200-OTHER PROGRAMMES	19,36,321	4,05,000	23,41,321
			**********		----------	----------	----------
			TOTAL(MH)		19,36,321	4,05,000	23,41,321
		********************************			----------	----------	----------
		TOTAL(DDO)			19,36,321	4,05,000	23,41,321
		SUB DIVISIONAL MAGISTRATE,MALERKOTLA	2053	093-DISTRICT ESTABLISHMENTS	37,04,362	6,16,464	43,20,826
			**********		----------	----------	----------
			TOTAL(MH)		37,04,362	6,16,464	43,20,826
		********************************			----------	----------	----------
		TOTAL(DDO)			37,04,362	6,16,464	43,20,826
		SUB DIVISIONAL MAGISTRATE,MOGA	2235	200-OTHER PROGRAMMES	19,85,000	2,85,000	22,70,000
			**********		----------	----------	----------
			TOTAL(MH)		19,85,000	2,85,000	22,70,000

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TOTAL(DDO)					19,85,000	2,85,000	22,70,000
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

NAME OF DEPARTMENT	NAME 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	SUB DIVISIONAL MAGISTRATE,SUNAM	2235	200-OTHER PROGRAMMES	30,000	0	30,000
			**********		----------	----------	----------
			TOTAL(MH)		2,14,321	0	2,14,321
		**********			----------	----------	----------
		TOTAL(DDO)			2,14,321	0	2,14,321

SUB DIVISIONAL OFFICER (C),TALWANDI SABO	2235	200-OTHER PROGRAMMES	7,70,000	1,10,000	8,80,000
	**********		----------	----------	----------
	TOTAL(MH)		7,70,000	1,10,000	8,80,000
**********			----------	----------	----------
TOTAL(DDO)			7,70,000	1,10,000	8,80,000
SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB,ROPAR	2235	200-OTHER PROGRAMMES	0	5,20,000	5,20,000
	**********		----------	----------	----------
	TOTAL(MH)		0	5,20,000	5,20,000
**********			----------	----------	----------
TOTAL(DDO)			0	5,20,000	5,20,000
SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR	2235	102-CHILD WELFARE	1,10,29,508	18,56,257	1,28,85,765
	**********		----------	----------	----------
	TOTAL(MH)		1,10,29,508	18,56,257	1,28,85,765
**********			----------	----------	----------

		TOTAL(DDO)			1,10,29,508	18,56,257	1,28,85,765	
		SUB DIVISIONAL OFFICER (CIVIL),MUKATSAR	2235	200-OTHER PROGRAMMES	95,931	0	95,931	
		**********						
		TOTAL(MH)			95,931	0	95,931	

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
		**********					
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)			95,931	0	95,931
		SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA	2235	200-OTHER PROGRAMMES	7,44,406	1,41,000	8,85,406
		**********					
		TOTAL(MH)			8,40,337	1,41,000	9,81,337
		**********					
		TOTAL(DDO)			8,40,337	1,41,000	9,81,337

SUB DIVISIONAL OFFICER,(CIVIL), NABHA	2235	200-OTHER PROGRAMMES	5,45,204	91,000	6,36,204
	**********		----------	----------	----------
	TOTAL(MH)		5,45,204	91,000	6,36,204
**********			----------	----------	----------
TOTAL(DDO)			5,45,204	91,000	6,36,204
SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA	2235	200-OTHER PROGRAMMES	10,98,806	0	10,98,806
	**********		----------	----------	----------
	TOTAL(MH)		10,98,806	0	10,98,806
**********			----------	----------	----------
TOTAL(DDO)			10,98,806	0	10,98,806
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST)	2235	200-OTHER PROGRAMMES	25,48,000	3,59,000	29,07,000
	**********		----------	----------	----------
	TOTAL(MH)		25,48,000	3,59,000	29,07,000

		**********			----------	----------	----------
		TOTAL(DDO)			25,48,000	3,59,000	29,07,000
		SUB DIVISIONAL OFFICER,SUB	2235	200-OTHER	7,40,258	4,21,483	11,61,741

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
		DIVISIONAL OFFICER (CIVIL), BUDHLADA		PROGRAMMES			
		**********			----------	----------	----------
		TOTAL(MH)			7,40,258	4,21,483	11,61,741
		**********			----------	----------	----------
		TOTAL(DDO)			7,40,258	4,21,483	11,61,741
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA	2235	200-OTHER PROGRAMMES	6,14,045	0	6,14,045
		**********			----------	----------	----------
		TOTAL(MH)			6,14,045	0	6,14,045

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TOTAL(DDO)			6,14,045	0	6,14,045
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), NIHALSINGH WALA	2235	200-OTHER PROGRAMMES	3,60,000	0	3,60,000
	**********	----------	----------	----------	
	TOTAL(MH)		3,60,000	0	3,60,000
**********		----------	----------	----------	
TOTAL(DDO)			3,60,000	0	3,60,000
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SANGRUR	2235	200-OTHER PROGRAMMES	37,549	0	37,549
	**********	----------	----------	----------	
	TOTAL(MH)		37,549	0	37,549
**********		----------	----------	----------	
TOTAL(DDO)			37,549	0	37,549
SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH	2235	200-OTHER PROGRAMMES	0	56,000	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
		**********					
			TOTAL(MH)		0	56,000	56,000
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	**********					
		TOTAL(DDO)			0	56,000	56,000
	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR	2235	102-CHILD WELFARE		12,50,275	67,299	13,17,574
			200-OTHER PROGRAMMES		1,00,000	0	1,00,000
		**********					
			TOTAL(MH)		13,50,275	1,23,299	14,73,574
	**********						
	TOTAL(DDO)				13,50,275	1,23,299	14,73,574

SUPERINTENDENT OBSERVATION HOME,GURDASPUR	2235	102-CHILD WELFARE	12,05,011	2,18,107	14,23,118
	**********		----------	----------	----------
	TOTAL(MH)		12,05,011	2,18,107	14,23,118
******************************			----------	----------	----------
TOTAL(DDO)			12,05,011	2,18,107	14,23,118
SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	101-WELFARE OF HANDICAPPED	30,79,943	2,12,163	32,92,106
	**********		----------	----------	----------
	TOTAL(MH)		30,79,943	2,12,163	32,92,106
******************************			----------	----------	----------
TOTAL(DDO)			30,79,943	2,12,163	32,92,106
SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,38,644	34,092	2,72,736
	**********		----------	----------	----------
	TOTAL(MH)		2,38,644	34,092	2,72,736

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
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2235	101-WELFARE OF HANDICAPPED	19,65,902	2,04,501	21,70,403
				102-CHILD WELFARE	20,99,491	1,09,506	22,08,997
				103-WOMEN'S WELFARE	31,45,159	3,83,484	35,28,643
				200-OTHER PROGRAMMES	10,60,699	0	10,60,699
			**********		----------	----------	----------
			TOTAL(MH)		82,71,251	6,97,491	89,68,742
		**********			----------	----------	----------
TOTAL(DDO)					85,09,895	7,31,583	92,41,478
SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM			2235	101-WELFARE OF HANDICAPPED	27,58,730	3,03,421	30,62,151
			**********		----------	----------	----------
			TOTAL(MH)		27,58,730	3,03,421	30,62,151

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TOTAL(DDO)			27,58,730	3,03,421	30,62,151	
SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	2235	103-WOMEN'S WELFARE	24,25,257	2,68,140	26,93,397	
		200-OTHER PROGRAMMES	0	5,450	5,450	
	**********		----------	----------	----------	
	TOTAL(MH)		24,25,257	2,73,590	26,98,847	
	**********		----------	----------	----------	
	TOTAL(DDO)		24,25,257	2,73,590	26,98,847	
	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR	2235	102-CHILD WELFARE	28,18,239	7,13,042	35,31,281
			200-OTHER	59,696	0	59,696

NAME OF DEPARTMENT	NAME 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)		28,77,935	7,13,042	35,90,977
		********************************			----------	----------	----------
		TOTAL(DDO)			28,77,935	7,13,042	35,90,977
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT,OBSERVATION HOME, JALANDHAR	2235	102-CHILD WELFARE	13,95,322	1,05,585	15,00,907
			**********		----------	----------	----------
			TOTAL(MH)		13,95,322	1,05,585	15,00,907
		********************************			----------	----------	----------
		TOTAL(DDO)			13,95,322	1,05,585	15,00,907
		SUPERINTENDENT,OBSERVATION HOME, LUDHIANA	2235	102-CHILD WELFARE	14,13,164	1,13,607	15,26,771
			**********		----------	----------	----------
			TOTAL(MH)		14,13,164	1,13,607	15,26,771
		********************************			----------	----------	----------
		TOTAL(DDO)			14,13,164	1,13,607	15,26,771

SUPERINTENDENT,OBSERVATION HOME, PATIALA	2235	200-OTHER PROGRAMMES	12,971	0	12,971		
	**********		----------	----------	----------		
	TOTAL(MH)		12,971	0	12,971		
********************************			----------	----------	----------		
TOTAL(DDO)			12,971	0	12,971		
SUPERINTENDENT,OBSERVATION, HOME, BHATINDA	2235	102-CHILD WELFARE	10,23,937	1,43,034	11,66,971		
	**********		----------	----------	----------		
	TOTAL(MH)		10,23,937	1,43,034	11,66,971		
	********************************		----------	----------	----------		
	TOTAL(DDO)		10,23,937	1,43,034	11,66,971		

NAME OF DEPARTMENT	NAME 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,	SUPERINTENDENT,STATE PROTECTIVE	2235	102-CHILD	32,86,612	2,81,120	35,67,732

WELFARE	PUNJAB	HOME, BASTI GUJAN		WELFARE			
				103-WOMEN'S WELFARE	36,78,365	5,24,332	42,02,697
			**********		----------	----------	----------
			TOTAL(MH)		69,64,977	8,05,452	77,70,429
		**********			----------	----------	----------
		TOTAL(DDO)			69,64,977	8,05,452	77,70,429
		SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT	2235	102-CHILD WELFARE	12,77,728	1,37,548	14,15,276
			**********		----------	----------	----------
			TOTAL(MH)		12,77,728	1,37,548	14,15,276
		**********			----------	----------	----------
		TOTAL(DDO)			12,77,728	1,37,548	14,15,276
		SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA	2235	101-WELFARE OF HANDICAPPED	10,15,533	2,59,913	12,75,446
			**********		----------	----------	----------
			TOTAL(MH)		10,15,533	2,59,913	12,75,446
		**********			----------	----------	----------

TOTAL(DDO)					10,15,533	2,59,913	12,75,446
SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA	2235	101-WELFARE OF HANDICAPPED			4,54,040	0	4,54,040
	**********				----------	----------	----------
	TOTAL(MH)				4,54,040	0	4,54,040
**********					----------	----------	----------
TOTAL(DDO)					4,54,040	0	4,54,040
SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA	2235	101-WELFARE OF HANDICAPPED			7,78,168	26,801	8,04,969

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
			**********		----------	----------	----------
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB		TOTAL(MH)		7,78,168	26,801	8,04,969
		**********			----------	----------	----------

		TOTAL(DDO)				7,78,168	26,801	8,04,969
	**********					----------	----------	----------
	TOTAL(CCO)					13,11,03,25,505	1,82,63,48,489	14,93,66,73,994
**********						----------	----------	----------
TOTAL(DEPT)						13,11,03,25,505	1,82,63,48,489	14,93,66,73,994
SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR,DIRECTOR SPORTS, PUNJAB	2071	115-LEAVE ENCASHMENT BENEFITS		34,82,527	4,65,260	39,47,787
			**********			----------	----------	----------
		TOTAL(MH)				42,60,695	4,92,061	47,52,756
			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)					2,02,60,695	4,92,061	2,07,52,756
DIRECTOR SPORTS			2204	001-DIRECTION		23,30,487	5,18,862	28,49,349

		OFFICER,FEROZEPUR		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			23,30,487	5,18,862	28,49,349
		2235	200-OTHER PROGRAMMES		2,87,329	0	2,87,329
		**********			----------	----------	----------
		TOTAL(MH)			2,87,329	0	2,87,329

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
SPORTS	DIRECTOR, SPORTS, PUNJAB	******************************			----------	----------	----------
		TOTAL(DDO)			26,17,816	5,18,862	31,36,678
		DISTRICT SPORTS OFFICER,BHATINDA	2204	001-DIRECTION AND ADMINISTRATION	50,00,765	6,05,430	56,06,195
		**********			----------	----------	----------
		TOTAL(MH)			52,88,094	6,05,430	58,93,524

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TOTAL(DDO)			76,18,581	11,24,292	87,42,873
DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR	2204	001-DIRECTION AND ADMINISTRATION	85,56,578	7,93,438	93,50,016
	**********		----------	----------	----------
	TOTAL(MH)		85,56,578	7,93,438	93,50,016
**********		----------	----------	----------	
TOTAL(DDO)			85,56,578	7,93,438	93,50,016
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER	2204	001-DIRECTION AND ADMINISTRATION	92,26,827	15,56,447	1,07,83,274
	**********		----------	----------	----------
	TOTAL(MH)		92,26,827	15,56,447	1,07,83,274
**********		----------	----------	----------	
TOTAL(DDO)			92,26,827	15,56,447	1,07,83,274
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR	2204	001-DIRECTION AND	35,45,576	4,57,183	40,02,759

ADMINISTRATION

				**********	----------	----------	----------
				TOTAL(MH)	35,45,576	4,57,183	40,02,759
				**********	----------	----------	----------
				TOTAL(DDO)	35,45,576	4,57,183	40,02,759

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

NAME OF DEPARTMENT	NAME 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	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR	2204	001-DIRECTION AND ADMINISTRATION	36,78,888	5,01,692	41,80,580
				102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	2,81,097	0	2,81,097
				**********	----------	----------	----------
				TOTAL(MH)	75,05,561	9,58,875	84,64,436
				**********	----------	----------	----------

TOTAL(DDO)			75,05,561	9,58,875	84,64,436
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR	2204	001-DIRECTION AND ADMINISTRATION	41,43,760	5,74,269	47,18,029
	**********		----------	----------	----------
	TOTAL(MH)		41,43,760	5,74,269	47,18,029
**********			----------	----------	----------
TOTAL(DDO)			41,43,760	5,74,269	47,18,029
DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI	2204	001-DIRECTION AND ADMINISTRATION	80,94,602	10,13,629	91,08,231
	**********		----------	----------	----------
	TOTAL(MH)		80,94,602	10,13,629	91,08,231
**********			----------	----------	----------
TOTAL(DDO)			80,94,602	10,13,629	91,08,231
DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA	2204	001-DIRECTION AND ADMINISTRATION	22,30,801	2,87,706	25,18,507
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				TOTAL(MH)		22,30,801	2,87,706	25,18,507
				2235	200-OTHER PROGRAMMES	35,385	0	35,385

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
		**********			----------	----------	----------
		TOTAL(MH)			35,385	0	35,385
		**********			----------	----------	----------
		TOTAL(DDO)			22,66,186	2,87,706	25,53,892
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,FARIDKOT	2204	001-DIRECTION AND ADMINISTRATION	51,79,507	6,85,178	58,64,685
		**********			----------	----------	----------
		TOTAL(MH)			51,79,507	6,85,178	58,64,685
		**********			----------	----------	----------
		TOTAL(DDO)			51,79,507	6,85,178	58,64,685

DISTRICT SPORTS OFFICER,FATEHGARH SAHIB	2204	001-DIRECTION AND ADMINISTRATION	40,13,127	5,68,360	45,81,487
	**********		----------	----------	----------
	TOTAL(MH)		40,13,127	5,68,360	45,81,487
	2235	200-OTHER PROGRAMMES	20,279	0	20,279
	**********		----------	----------	----------
	TOTAL(MH)		20,279	0	20,279
	**********		----------	----------	----------
TOTAL(DDO)			40,33,406	5,68,360	46,01,766
DISTRICT SPORTS OFFICER,GURDASPUR	2204	001-DIRECTION AND ADMINISTRATION	68,19,311	8,28,515	76,47,826
	**********		----------	----------	----------
	TOTAL(MH)		68,19,311	8,28,515	76,47,826
	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
SPORTS	DIRECTOR, SPORTS, PUNJAB	**********					
		TOTAL(DDO)			69,19,311	8,28,515	77,47,826
		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)			25,75,961	0	25,75,961
			2204	001-DIRECTION AND	0	11,80,243	11,80,243

		ADMINISTRATION			
	**********		----------	----------	----------
	TOTAL(MH)		0	11,80,243	11,80,243
	2235	200-OTHER PROGRAMMES	2,42,222	0	2,42,222
	**********		----------	----------	----------
	TOTAL(MH)		2,42,222	0	2,42,222
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TOTAL(DDO)			96,37,494	20,08,758	1,16,46,252
DISTRICT SPORTS OFFICER,KAPURTHALA	2204	001-DIRECTION AND ADMINISTRATION	33,97,886	3,84,846	37,82,732
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	5,40,055	0	5,40,055
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	TOTAL(MH)		39,37,941	3,84,846	43,22,787

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
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER,KAPURTHALA	2235	200-OTHER PROGRAMMES	11,120	0	11,120
			**********		----------	----------	----------
			TOTAL(MH)		39,49,061	3,84,846	43,33,907
		**********			----------	----------	----------
		TOTAL(DDO)			39,49,061	3,84,846	43,33,907
		DISTRICT SPORTS OFFICER,PATIALA	2204	001-DIRECTION AND ADMINISTRATION	88,68,104	12,63,293	1,01,31,397
			**********		----------	----------	----------
			TOTAL(MH)		88,68,104	12,63,293	1,01,31,397
		**********			----------	----------	----------
		TOTAL(DDO)			88,68,104	12,63,293	1,01,31,397
	JOINT DIRECTOR,SPORTS PUNJAB		2204	001-DIRECTION AND ADMINISTRATION	21,82,39,320	6,59,78,494	28,42,17,814

	104-SPORTS AND GAMES	12,50,00,000	0	12,50,00,000
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TOTAL(MH)		34,32,39,320	6,59,78,494	40,92,17,814
2235	200-OTHER PROGRAMMES	14,04,662	0	14,04,662
**********		----------	----------	----------
TOTAL(MH)		14,04,662	0	14,04,662
**********		----------	----------	----------
TOTAL(DDO)		34,46,43,982	6,59,78,494	41,06,22,476
**********		----------	----------	----------
TOTAL(CCO)		13,55,35,31,681	1,90,40,11,334	15,45,75,43,015
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TOTAL(DEPT)		13,55,35,31,681	1,90,40,11,334	15,45,75,43,015

NAME OF DEPARTMENT	NAME 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 ARCHIVES	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	2205	102-PROMOTION OF ARTS AND CULTURE	13,16,45,346	1,66,58,413	14,83,03,759
			**********				
			TOTAL(MH)		13,16,45,346	1,66,58,413	14,83,03,759
		******************************					
		TOTAL(DDO)			13,16,45,346	1,66,58,413	14,83,03,759
	*************************						
	TOTAL(CCO)				13,16,45,346	1,66,58,413	14,83,03,759
**********							
TOTAL(DEPT)					13,16,45,346	1,66,58,413	14,83,03,759
SUBORDINATE SERVICES SELECTION BOARD	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION	2051	102-STATE PUBLIC SERVICE COMMISSION	3,76,86,112	1,15,15,876	4,92,01,988
			**********				
			TOTAL(MH)		3,76,86,112	1,15,15,876	4,92,01,988

		2235	200-OTHER PROGRAMMES	9,64,738	0	9,64,738	
		**********		----------	----------	----------	
		TOTAL(MH)		9,64,738	0	9,64,738	
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TOTAL(DDO)				3,86,50,850	1,15,15,876	5,01,66,726	
SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB		2051	103-STAFF SELECTION COMMISSION	1,67,73,119	24,73,335	1,92,46,454	
		**********		----------	----------	----------	
		TOTAL(MH)		1,67,73,119	24,73,335	1,92,46,454	
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NAME OF DEPARTMENT	NAME OF 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)			1,67,73,119	24,73,335	1,92,46,454

SUBORDINATE **********					----------	----------	----------
SERVICES							
SELECTION							
BOARD							
	TOTAL(CCO)				5,54,23,969	1,39,89,211	6,94,13,180
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TOTAL(DEPT)					5,54,23,969	1,39,89,211	6,94,13,180
TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH	2070	003-TRAINING	15,00,000	0	15,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,82,73,119	24,73,335	2,07,46,454
			2235	200-OTHER PROGRAMMES	69,968	0	69,968
			**********		----------	----------	----------
			TOTAL(MH)		69,968	0	69,968
			3452	001-DIRECTION AND ADMINISTRATION	1,42,25,203	20,80,838	1,63,06,041
				102-TOURIST ACCOMMODATION	2,25,00,000	0	2,25,00,000

			**********		----------	----------	----------
			TOTAL(MH)		3,67,25,203	20,80,838	3,88,06,041
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TOTAL(DDO)					5,50,68,290	45,54,173	5,96,22,463
SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF TOURISM,PB.CHANDIGARH	5452	102-TOURIST ACCOMMODATION			63,59,87,000	11,25,84,000	74,85,71,000
		103-TOURIST TRANSPORT			50,00,000	0	50,00,000
			**********		----------	----------	----------

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)		64,09,87,000	11,25,84,000	75,35,71,000
TOURISM	DIRECTOR, TOURISM, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			64,09,87,000	11,25,84,000	75,35,71,000

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		TOTAL(CCO)			73,47,06,140	12,86,54,049	86,33,60,189
**********					----------	----------	----------
TOTAL(DEPT)					73,47,06,140	12,86,54,049	86,33,60,189
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER	2217	001-DIRECTION AND ADMINISTRATION	48,72,231	6,65,001	55,37,232
			**********		----------	----------	----------
			TOTAL(MH)		64,58,59,231	11,32,49,001	75,91,08,232
		**********			----------	----------	----------
		TOTAL(DDO)			64,58,59,231	11,32,49,001	75,91,08,232
		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	5,44,365	0	5,44,365	
		**********		----------	----------	----------	
		TOTAL(MH)		5,44,365	0	5,44,365	
		**********		----------	----------	----------	
		TOTAL(DDO)		5,44,365	0	5,44,365	
	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA	2217	001-DIRECTION AND	21,69,708	3,76,907	25,46,615	

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
				ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		21,69,708	3,76,907	25,46,615
		**********			----------	----------	----------
		TOTAL(DDO)			21,69,708	3,76,907	25,46,615
TOWN AND	CHIEF TOWN PLANNER,	DEPUTY DISTRICT TOWN	2217	001-DIRECTION	33,52,861	4,94,946	38,47,807

COUNTRY PLANNING	PUNJAB, SECTOR 18, CHANDIGARH	PLANNER,ROPAR		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		33,52,861	4,94,946	38,47,807
		**********			----------	----------	----------
		TOTAL(DDO)			33,52,861	4,94,946	38,47,807
		DISTRICT TOWN PLANNER,AMRITSAR	2217	001-DIRECTION AND ADMINISTRATION	56,91,593	6,81,829	63,73,422
			**********		----------	----------	----------
			TOTAL(MH)		56,91,593	6,81,829	63,73,422
			2235	200-OTHER PROGRAMMES	2,00,000	0	2,00,000
			**********		----------	----------	----------
			TOTAL(MH)		2,00,000	0	2,00,000
		**********			----------	----------	----------
		TOTAL(DDO)			58,91,593	6,81,829	65,73,422
		DISTRICT TOWN PLANNER,BHATINDA	2217	001-DIRECTION AND	65,20,503	9,10,553	74,31,056

					ADMINISTRATION			
			**********			----------	----------	----------
			TOTAL(MH)			65,20,503	9,10,553	74,31,056
			2235	200-OTHER PROGRAMMES		1,09,055	0	1,09,055

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
		**********			----------	----------	----------
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	DISTRICT TOWN PLANNER,BHATINDA	TOTAL(MH)		1,09,055	0	1,09,055
		******************************			----------	----------	----------
		TOTAL(DDO)			66,29,558	9,10,553	75,40,111
		DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT	2217	001-DIRECTION AND ADMINISTRATION	32,41,202	5,64,666	38,05,868

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	TOTAL(MH)		33,50,257	5,64,666	39,14,923
	2235	200-OTHER PROGRAMMES	2,20,611	0	2,20,611
	**********		----------	----------	----------
	TOTAL(MH)		2,20,611	0	2,20,611
******************************			----------	----------	----------
TOTAL(DDO)			1,00,91,371	14,75,219	1,15,66,590
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR	2217	001-DIRECTION AND ADMINISTRATION	19,96,753	56,990	20,53,743
	**********		----------	----------	----------
	TOTAL(MH)		19,96,753	56,990	20,53,743
******************************			----------	----------	----------
TOTAL(DDO)			19,96,753	56,990	20,53,743
DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR	2217	001-DIRECTION AND ADMINISTRATION	46,81,485	6,54,515	53,36,000
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				TOTAL(MH)		46,81,485	6,54,515	53,36,000
				2235	200-OTHER PROGRAMMES	48,002	0	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
			**********				
			TOTAL(MH)		48,002	0	48,002
		********************************					
		TOTAL(DDO)			47,29,487	6,54,515	53,84,002
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	12,71,396	92,31,752
			**********				
			TOTAL(MH)		79,60,356	12,71,396	92,31,752
		********************************					
		TOTAL(DDO)			79,60,356	12,71,396	92,31,752

DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR	2217	001-DIRECTION AND ADMINISTRATION	59,78,028	8,15,424	67,93,452
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	TOTAL(MH)		59,78,028	8,15,424	67,93,452
	2235	200-OTHER PROGRAMMES	15,904	0	15,904
	**********		----------	----------	----------
	TOTAL(MH)		15,904	0	15,904
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TOTAL(DDO)			59,93,932	8,15,424	68,09,356
DISTRICT TOWN PLANNER,FATEHGARH SAHIB	2217	001-DIRECTION AND ADMINISTRATION	45,18,503	19,331	45,37,834
	**********		----------	----------	----------
	TOTAL(MH)		45,18,503	19,331	45,37,834
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TOTAL(DDO)			45,18,503	19,331	45,37,834

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

NAME OF DEPARTMENT	NAME 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	41,46,567	5,67,175	47,13,742
			**********		----------	----------	----------
			TOTAL(MH)		41,46,567	5,67,175	47,13,742
			2235	200-OTHER PROGRAMMES	29,939	5,000	34,939
			**********		----------	----------	----------
			TOTAL(MH)		29,939	5,000	34,939
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TOTAL(DDO)					41,76,506	5,72,175	47,48,681
DISTRICT TOWN PLANNER,GURDASPUR			2217	001-DIRECTION AND ADMINISTRATION	37,36,285	5,31,150	42,67,435

		**********	----------	----------	----------
		TOTAL(MH)	37,36,285	5,31,150	42,67,435
	2235	200-OTHER PROGRAMMES	37,098	0	37,098
		**********	----------	----------	----------
		TOTAL(MH)	37,098	0	37,098
******************************			----------	----------	----------
TOTAL(DDO)			37,73,383	5,31,150	43,04,533
DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER	2217	001-DIRECTION AND ADMINISTRATION	2,27,58,981	30,13,387	2,57,72,368
		**********	----------	----------	----------
		TOTAL(MH)	2,27,58,981	30,13,387	2,57,72,368
		******************************	----------	----------	----------
		TOTAL(DDO)	2,27,58,981	30,13,387	2,57,72,368
DISTT TOWN PLANNER,MOHALI	2217	001-DIRECTION AND	73,34,520	8,97,175	82,31,695

NAME OF DEPARTMENT	NAME 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)		73,34,520	8,97,175	82,31,695
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)				73,47,360	8,97,175	82,44,535
SENIOR TOWN PLANNER,AMRITSAR			2217	001-DIRECTION AND ADMINISTRATION	47,62,453	8,29,076	55,91,529
			**********		----------	----------	----------
			TOTAL(MH)		47,62,453	8,29,076	55,91,529
	**********				----------	----------	----------

TOTAL(DDO)					47,62,453	8,29,076	55,91,529
SENIOR TOWN PLANNER,MOHALI	2217	001-DIRECTION AND ADMINISTRATION			58,55,348	8,02,705	66,58,053
	**********				----------	----------	----------
	TOTAL(MH)				58,55,348	8,02,705	66,58,053
	**********				----------	----------	----------
TOTAL(DDO)					58,55,348	8,02,705	66,58,053
SENIOR TOWN PLANNER,PATIALA	2217	001-DIRECTION AND ADMINISTRATION			56,74,469	7,40,681	64,15,150
	**********				----------	----------	----------
	TOTAL(MH)				56,74,469	7,40,681	64,15,150
	**********				----------	----------	----------
	TOTAL(DDO)				56,74,469	7,40,681	64,15,150

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR	2217	001-DIRECTION AND ADMINISTRATION	44,37,223	10,77,915	55,15,138
		**********			----------	----------	----------
		TOTAL(MH)			44,37,223	10,77,915	55,15,138
		**********			----------	----------	----------
		TOTAL(DDO)			44,37,223	10,77,915	55,15,138
		SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA	2217	001-DIRECTION AND ADMINISTRATION	47,68,939	8,81,517	56,50,456
		**********			----------	----------	----------
		TOTAL(MH)			47,68,939	8,81,517	56,50,456
		**********			----------	----------	----------
		TOTAL(DDO)			47,68,939	8,81,517	56,50,456
	**********				----------	----------	----------
	TOTAL(CCO)				85,05,47,538	14,45,11,388	99,50,58,926
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TOTAL(DEPT)						85,05,47,538	14,45,11,388	99,50,58,926
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	2,28,95,699	1,10,620	2,30,06,319
					789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	3,35,26,000	0	3,35,26,000

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)		8,99,68,699	1,10,620	9,00,79,319

TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEVELOPMENT PROGRAMME)	OFFICER,(WOMEN	3451	092-OTHER OFFICES	21,80,000	6,00,000	27,80,000
				**********		----------	----------	----------
				TOTAL(MH)		21,80,000	6,00,000	27,80,000
				**********		----------	----------	----------
		TOTAL(DDO)				9,21,48,699	7,10,620	9,28,59,319
		ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR		3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	5,70,90,126	66,68,459	6,37,58,585
				**********		----------	----------	----------
				TOTAL(MH)		5,70,90,126	66,68,459	6,37,58,585
		**********				----------	----------	----------
		TOTAL(DDO)				5,70,90,126	66,68,459	6,37,58,585
		CHIEF AGRICULTURE OFFICER,CHANDIGARH		2235	200-OTHER PROGRAMMES	1,02,020	0	1,02,020
				**********		----------	----------	----------
				TOTAL(MH)		1,02,020	0	1,02,020

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TOTAL(DDO)					1,02,020	0	1,02,020
DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH	2041	102-INSPECTION OF MOTOR VEHICLES			2,64,46,779	39,24,519	3,03,71,298
	**********				----------	----------	----------
	TOTAL(MH)				2,64,46,779	39,24,519	3,03,71,298
	2235	200-OTHER PROGRAMMES			5,89,159	1,49,426	7,38,585

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
			**********		----------	----------	----------
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH	TOTAL(MH)		5,89,159	1,49,426	7,38,585
		**********			----------	----------	----------

TOTAL(DDO)			2,70,35,938	40,73,945	3,11,09,883
DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB	2013	800-OTHER EXPENDITURE	14,23,79,052	2,69,77,050	16,93,56,102
	**********		----------	----------	----------
	TOTAL(MH)		14,29,68,211	2,71,26,476	17,00,94,687
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TOTAL(DDO)			16,94,14,990	3,10,50,995	20,04,65,985
DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB	2235	200-OTHER PROGRAMMES	2,01,329	38,394	2,39,723
	**********		----------	----------	----------
	TOTAL(MH)		2,01,329	38,394	2,39,723
	3451	092-OTHER OFFICES	1,03,76,427	11,28,382	1,15,04,809
		800-OTHER EXPENDITURE	6,25,600	0	6,25,600
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	TOTAL(MH)		1,10,02,027	11,28,382	1,21,30,409

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TOTAL(DDO)					1,12,03,356	11,66,776	1,23,70,132
DIRECTOR,STATE TRONSPORT		2235	200-OTHER PROGRAMMES		64,012	0	64,012
		**********			----------	----------	----------
		TOTAL(MH)			64,012	0	64,012
		3055	001-DIRECTION AND		6,46,79,331	84,13,645	7,30,92,976

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
				ADMINISTRATION			
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DIRECTOR,STATE TRONSPORT	3055	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	27,81,00,000	4,63,50,000	32,44,50,000
			**********		----------	----------	----------
			TOTAL(MH)		34,27,79,331	5,47,63,645	39,75,42,976

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TOTAL(DDO)			34,28,43,343	5,47,63,645	39,76,06,988
DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI	2041	102-INSPECTION OF MOTOR VEHICLES	66,89,028	6,85,025	73,74,053
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	TOTAL(MH)		66,89,028	6,85,025	73,74,053
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TOTAL(DDO)			66,89,028	6,85,025	73,74,053
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
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TOTAL(DDO)			1,87,430	0	1,87,430
DISTRICT EMPLOYMENT OFFICER,CHANDIGARH	2235	200-OTHER PROGRAMMES	6,15,045	0	6,15,045
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				TOTAL(MH)		6,15,045	0	6,15,045
				**********		----------	----------	----------
				TOTAL(DDO)		6,15,045	0	6,15,045
		DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT	2041	102-INSPECTION OF MOTOR VEHICLES		41,54,379	4,93,195	46,47,574

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
				TOTAL(MH)	41,54,379	4,93,195	46,47,574
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT	2235	200-OTHER PROGRAMMES	1,13,043	0	1,13,043
				**********	----------	----------	----------
				TOTAL(MH)	1,13,043	0	1,13,043
				**********	----------	----------	----------
				TOTAL(DDO)	42,67,422	4,93,195	47,60,617

DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA	2041	102-INSPECTION OF MOTOR VEHICLES	46,24,062	5,86,329	52,10,391
	**********		----------	----------	----------
	TOTAL(MH)		46,24,062	5,86,329	52,10,391
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TOTAL(DDO)			46,24,062	5,86,329	52,10,391
DISTRICT TRANSPORT OFFICER, SANGRUR	2041	102-INSPECTION OF MOTOR VEHICLES	41,91,176	4,78,012	46,69,188
	**********		----------	----------	----------
	TOTAL(MH)		41,91,176	4,78,012	46,69,188
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TOTAL(DDO)			41,91,176	4,78,012	46,69,188
DISTRICT TRANSPORT OFFICER,FARIDKOT	2041	102-INSPECTION OF MOTOR VEHICLES	29,22,463	3,38,251	32,60,714
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				TOTAL(MH)		29,22,463	3,38,251	32,60,714
				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)			29,59,963	3,38,251	32,98,214
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	DISTRICT TRANSPORT OFFICER,FEROZEPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	7,500	0	7,500
			**********				
			TOTAL(MH)		7,500	0	7,500
		**********					
		TOTAL(DDO)			7,500	0	7,500

DISTRICT TRANSPORT OFFICER,GURDASPUR	2041	102-INSPECTION OF MOTOR VEHICLES	41,95,267	5,57,189	47,52,456
	**********		----------	----------	----------
	TOTAL(MH)		41,95,267	5,57,189	47,52,456
**********			----------	----------	----------
TOTAL(DDO)			41,95,267	5,57,189	47,52,456
DISTRICT TRANSPORT OFFICER,HOSHIARPUR	2041	102-INSPECTION OF MOTOR VEHICLES	64,51,716	12,40,637	76,92,353
	**********		----------	----------	----------
	TOTAL(MH)		64,51,716	12,40,637	76,92,353
**********			----------	----------	----------
TOTAL(DDO)			64,51,716	12,40,637	76,92,353
DISTRICT TRANSPORT OFFICER,LUDHIANA	2041	102-INSPECTION OF MOTOR VEHICLES	28,95,056	0	28,95,056
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			TOTAL(MH)		28,95,056	0	28,95,056

NAME OF DEPARTMENT	NAME 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
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TOTAL(DDO)			95,179	0	95,179
GENERAL MANAGER,PUNJAB ROADWAYS	2235	200-OTHER PROGRAMMES	1,42,295	0	1,42,295
	**********		----------	----------	----------
	TOTAL(MH)		1,42,295	0	1,42,295
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	19,18,76,085	3,40,61,439	22,59,37,524
	**********		----------	----------	----------
	TOTAL(MH)		19,18,76,085	3,40,61,439	22,59,37,524
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TOTAL(DDO)			19,20,18,380	3,40,61,439	22,60,79,819
GENERAL MANAGER,PUNJAB ROADWAYS	2235	200-OTHER	12,95,889	0	12,95,889

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
		DEPOT,ASR		PROGRAMMES			
			**********		----------	----------	----------
			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	34,508	2,83,332
			**********		----------	----------	----------
			TOTAL(MH)		2,48,824	34,508	2,83,332
			3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	2,70,72,054	38,41,282	3,09,13,336
			**********		----------	----------	----------
			TOTAL(MH)		2,70,72,054	38,41,282	3,09,13,336
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TOTAL(DDO)					2,73,20,878	38,75,790	3,11,96,668
GENERAL MANAGER,PUNJAB ROADWAYS MOGA	2235	200-OTHER PROGRAMMES			11,73,992	0	11,73,992
	**********				----------	----------	----------
	TOTAL(MH)				11,73,992	0	11,73,992
**********					----------	----------	----------
TOTAL(DDO)					11,73,992	0	11,73,992
GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR	2235	200-OTHER PROGRAMMES			9,08,063	0	9,08,063
	**********				----------	----------	----------
	TOTAL(MH)				9,08,063	0	9,08,063
	**********				----------	----------	----------
	TOTAL(DDO)				9,08,063	0	9,08,063

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	6,01,86,103	1,63,32,726	7,65,18,829
		**********		TOTAL(MH)	6,10,94,166	1,63,32,726	7,74,26,892
		**********		TOTAL(DDO)	6,10,94,166	1,63,32,726	7,74,26,892
		GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	7,30,27,043	1,41,12,346	8,71,39,389
		**********		TOTAL(MH)	7,30,27,043	1,41,12,346	8,71,39,389
		**********		TOTAL(DDO)	7,30,27,043	1,41,12,346	8,71,39,389
		GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	30,500	0	30,500

	200-OTHER PROGRAMMES	2,20,241	0	2,20,241
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TOTAL(MH)		2,50,741	0	2,50,741
3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	4,80,35,130	96,40,356	5,76,75,486
**********		----------	----------	----------
TOTAL(MH)		4,80,35,130	96,40,356	5,76,75,486
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TOTAL(DDO)		4,82,85,871	96,40,356	5,79,26,227

NAME OF DEPARTMENT	NAME 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, LUDHIANA	2235	200-OTHER PROGRAMMES	5,57,128	4,76,427	10,33,555

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	TOTAL(MH)		5,57,128	4,76,427	10,33,555
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	7,49,06,208	1,06,38,453	8,55,44,661
	**********		----------	----------	----------
	TOTAL(MH)		7,49,06,208	1,06,38,453	8,55,44,661
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TOTAL(DDO)			7,54,63,336	1,11,14,880	8,65,78,216
GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT	2235	200-OTHER PROGRAMMES	9,44,085	5,10,512	14,54,597
	**********		----------	----------	----------
	TOTAL(MH)		9,44,085	5,10,512	14,54,597
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	6,95,51,653	1,21,38,331	8,16,89,984
	**********		----------	----------	----------
	TOTAL(MH)		6,95,51,653	1,21,38,331	8,16,89,984

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TOTAL(DDO)					7,04,95,738	1,26,48,843	8,31,44,581
GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			6,53,56,003	1,26,26,406	7,79,82,409
	**********				----------	----------	----------
	TOTAL(MH)				6,53,56,003	1,26,26,406	7,79,82,409
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TOTAL(DDO)					6,53,56,003	1,26,26,406	7,79,82,409

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

NAME OF DEPARTMENT	NAME 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,ASR-1	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	6,42,87,766	1,26,39,616	7,69,27,382
			**********		----------	----------	----------

	TOTAL(MH)		6,42,87,766	1,26,39,616	7,69,27,382
**********			----------	----------	----------
TOTAL(DDO)			6,42,87,766	1,26,39,616	7,69,27,382
GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2	2235	200-OTHER PROGRAMMES	8,66,933	0	8,66,933
	**********		----------	----------	----------
	TOTAL(MH)		8,66,933	0	8,66,933
	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	4,84,98,481	1,23,92,294	6,08,90,775
	**********		----------	----------	----------
	TOTAL(MH)		4,84,98,481	1,23,92,294	6,08,90,775
**********			----------	----------	----------
TOTAL(DDO)			4,93,65,414	1,23,92,294	6,17,57,708
GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR	2235	200-OTHER PROGRAMMES	3,41,119	0	3,41,119
	**********		----------	----------	----------
	TOTAL(MH)		3,41,119	0	3,41,119

			3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	7,98,49,139	1,79,68,702	9,78,17,841
			**********		----------	----------	----------
			TOTAL(MH)		7,98,49,139	1,79,68,702	9,78,17,841

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NAME OF DEPARTMENT	NAME OF 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)			8,01,90,258	1,79,68,702	9,81,58,960
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	6,54,27,876	77,98,358	7,32,26,234
				800-OTHER EXPENDITURE	0	77,000	77,000
			**********		----------	----------	----------

	TOTAL(MH)		14,52,77,015	2,58,44,060	17,11,21,075
	4700	800-OTHER EXPENDITURE	5,72,787	0	5,72,787
	**********		----------	----------	----------
	TOTAL(MH)		5,72,787	0	5,72,787
********			----------	----------	----------
TOTAL(DDO)			14,61,90,921	2,58,44,060	17,20,34,981
GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	2,43,30,577	46,68,389	2,89,98,966
	**********		----------	----------	----------
	TOTAL(MH)		2,43,30,577	46,68,389	2,89,98,966
********			----------	----------	----------
TOTAL(DDO)			2,43,30,577	46,68,389	2,89,98,966
GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR	2235	200-OTHER PROGRAMMES	1,52,650	0	1,52,650
	**********		----------	----------	----------
	TOTAL(MH)		1,52,650	0	1,52,650

			3055	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	5,87,36,949	1,24,73,133	7,12,10,082
			**********		----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(MH)			5,87,36,949	1,24,73,133	7,12,10,082
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH	**********			----------	----------	----------
		TOTAL(DDO)			5,88,89,599	1,24,73,133	7,13,62,732
		PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH	2041	800-OTHER EXPENDITURE	39,97,489	5,60,997	45,58,486
		**********			----------	----------	----------
		TOTAL(MH)			6,27,34,438	1,30,34,130	7,57,68,568

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TOTAL(DDO)			6,28,87,088	1,30,34,130	7,59,21,218
REGIONAL TRANSPORT AUTHORITY,FEROZEPUR	2041	102-INSPECTION OF MOTOR VEHICLES	30,59,679	4,34,226	34,93,905
	**********		----------	----------	----------
	TOTAL(MH)		30,59,679	4,34,226	34,93,905
**********			----------	----------	----------
TOTAL(DDO)			30,59,679	4,34,226	34,93,905
REGIONAL TRANSPORT AUTHORITY,PATIALA	2041	102-INSPECTION OF MOTOR VEHICLES	75,34,755	10,87,654	86,22,409
	**********		----------	----------	----------
	TOTAL(MH)		75,34,755	10,87,654	86,22,409
	2235	200-OTHER PROGRAMMES	4,26,947	0	4,26,947
	**********		----------	----------	----------
	TOTAL(MH)		4,26,947	0	4,26,947

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		TOTAL(DDO)			79,61,702	10,87,654	90,49,356

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

NAME OF DEPARTMENT	NAME 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	2041	102-INSPECTION OF MOTOR VEHICLES	68,02,344	21,88,460	89,90,804
		**********			----------	----------	----------
		TOTAL(MH)			68,02,344	21,88,460	89,90,804
			2235	200-OTHER PROGRAMMES	1,28,477	0	1,28,477
		**********			----------	----------	----------
		TOTAL(MH)			1,28,477	0	1,28,477
		**********			----------	----------	----------
		TOTAL(DDO)			69,30,821	21,88,460	91,19,281
SERVICE CONSIGNER,(CENTRAL			3055	800-OTHER	91,39,339	7,61,448	99,00,787

		WORKSHOP)		EXPENDITURE			
			**********	----------	----------	----------	
			TOTAL(MH)		91,39,339	7,61,448	99,00,787
			**********	----------	----------	----------	
		TOTAL(DDO)			91,39,339	7,61,448	99,00,787
	**********			----------	----------	----------	
	TOTAL(CCO)				1,69,97,37,400	28,62,02,196	1,98,59,39,596
**********				----------	----------	----------	
TOTAL(DEPT)					1,69,97,37,400	28,62,02,196	1,98,59,39,596
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DEPUTY COMMISSIONER (CHARITABLE),FATEHGARH SAHIB	2250	103-UPKEEP OF SHRINES, TEMPLES ETC.	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
		DISTRICT TREASURY OFFICER	2235	107-SWATANTRATA	26,89,700	4,11,000	31,00,700

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		(CHARITABLE),AMRITSAR		SAINIK SAMMAN PENSION SCHEME			
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR	2235	200-OTHER PROGRAMMES	2,74,345	0	2,74,345
		**********			----------	----------	----------
		TOTAL(MH)			29,64,045	4,11,000	33,75,045
	**********				----------	----------	----------
	TOTAL(DDO)				29,64,045	4,11,000	33,75,045
DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA		DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA	2235	200-OTHER PROGRAMMES	31,164	0	31,164
		**********			----------	----------	----------
		TOTAL(MH)			31,164	0	31,164

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TOTAL(DDO)			31,164	0	31,164
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	2235	107-SWATANTRATA	21,34,325	75,500	22,09,825

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
		(CHARITABLE),HOSHIARPUR		SAINIK SAMMAN PENSION SCHEME			
TREASURER, CHARITABLE AND ENDOWMENTS	TREASURER, CHARITABLE ENDOWMENTS, PUNJAB	DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR	2235	200-OTHER PROGRAMMES	4,34,294	0	4,34,294
			**********		----------	----------	----------
			TOTAL(MH)		25,68,619	75,500	26,44,119
			**********		----------	----------	----------
		TOTAL(DDO)			25,68,619	75,500	26,44,119
		DISTRICT TREASURY OFFICER (CHARITABLE),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	2235	107-SWATANTRATA	51,99,794	9,07,500	61,07,294

(CHARITABLE),LUDHIANA		SAINIK SAMMAN				
		PENSION SCHEME				
		200-OTHER	1,60,862	0	1,60,862	
		PROGRAMMES				
	**********		----------	----------	----------	
	TOTAL(MH)		53,60,656	9,07,500	62,68,156	
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TOTAL(DDO)			53,60,656	9,07,500	62,68,156	
DISTRICT TREASURY OFFICER	2235	107-SWATANTRATA	13,12,500	75,000	13,87,500	
(CHARITABLE),ROPAR		SAINIK SAMMAN				
		PENSION SCHEME				
		200-OTHER	2,39,671	13,390	2,53,061	
		PROGRAMMES				
	**********		----------	----------	----------	
	TOTAL(MH)		15,52,171	88,390	16,40,561	

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

TREASURER, CHARITABLE ENDOWMENTS AND ENDOWMENTS, PUNJAB	**********		----------	----------	----------
	TOTAL(DDO)		15,52,171	88,390	16,40,561
	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB	2235 200-OTHER PROGRAMMES	0	22,668	22,668
		**********	----------	----------	----------
		TOTAL(MH)	15,52,171	1,11,058	16,63,229
		2250 102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	21,66,983	2,94,009	24,60,992
		**********	----------	----------	----------
		TOTAL(MH)	21,66,983	2,94,009	24,60,992
	**********		----------	----------	----------
	TOTAL(DDO)		37,19,154	4,05,067	41,24,221
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	TOTAL(CCO)				1,52,46,621	18,99,067	1,71,45,688
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TOTAL(DEPT)					1,52,46,621	18,99,067	1,71,45,688
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	2,57,64,223	7,98,952	2,65,63,175
			**********		----------	----------	----------
			TOTAL(MH)		2,57,64,223	7,98,952	2,65,63,175
		**********			----------	----------	----------
		TOTAL(DDO)			2,57,64,223	7,98,952	2,65,63,175

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
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR (ADMN),INTERNAL AUDIT	2235	200-OTHER PROGRAMMES	1,53,482	0	1,53,482

ORGANISATION (R), FINANCE					
DEPARTMENT, PUNJAB, CHANDIGARH					
	**********		----------	----------	----------
	TOTAL(MH)		2,59,17,705	7,98,952	2,67,16,657
	**********		----------	----------	----------
TOTAL(DDO)			2,59,17,705	7,98,952	2,67,16,657
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	13,57,602	60,665	14,18,267
		097-TREASURY ESTABLISHMENT	9,70,889	0	9,70,889
	**********		----------	----------	----------
	TOTAL(MH)		23,28,491	60,665	23,89,156
	**********		----------	----------	----------
TOTAL(DDO)			23,28,491	60,665	23,89,156
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	53,23,475	7,25,582	60,49,057

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		TOTAL(MH)			53,23,475	7,25,582	60,49,057
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TOTAL(DDO)					53,23,475	7,25,582	60,49,057
DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA	2054	097-TREASURY ESTABLISHMENT			1,50,356	0	1,50,356
		098-LOCAL FUND AUDIT			54,31,322	7,75,220	62,06,542
		**********			----------	----------	----------

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		55,81,678	7,75,220	63,56,898
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	********************************			----------	----------	----------
		TOTAL(DDO)			55,81,678	7,75,220	63,56,898

DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	20,39,300	2,91,978	23,31,278
	**********		----------	----------	----------
	TOTAL(MH)		76,20,978	10,67,198	86,88,176
**********			----------	----------	----------
TOTAL(DDO)			76,20,978	10,67,198	86,88,176
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	48,32,193	6,04,668	54,36,861
	**********		----------	----------	----------
	TOTAL(MH)		48,32,193	6,04,668	54,36,861
**********			----------	----------	----------
TOTAL(DDO)			48,32,193	6,04,668	54,36,861
DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	10,92,180	1,95,044	12,87,224

			**********		----------	----------	----------
			TOTAL(MH)		10,92,180	1,95,044	12,87,224
			**********		----------	----------	----------
			TOTAL(DDO)		10,92,180	1,95,044	12,87,224
	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES		16,81,525	2,41,279	19,22,804

NAME OF DEPARTMENT	NAME 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 ORGN. (REV),DEPARTMENT OF FINANCE,	2054	097-TREASURY ESTABLISHMENT	30,89,308	14,59,613	45,48,921
			**********		----------	----------	----------
			TOTAL(MH)		47,70,833	17,00,892	64,71,725
			**********		----------	----------	----------
			TOTAL(DDO)		47,70,833	17,00,892	64,71,725

DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	28,32,517	3,81,949	32,14,466
	**********		----------	----------	----------
	TOTAL(MH)		28,32,517	3,81,949	32,14,466
**********			----------	----------	----------
TOTAL(DDO)			28,32,517	3,81,949	32,14,466
DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	24,50,451	3,45,182	27,95,633
	**********		----------	----------	----------
	TOTAL(MH)		24,50,451	3,45,182	27,95,633
**********			----------	----------	----------
TOTAL(DDO)			24,50,451	3,45,182	27,95,633
DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	15,22,641	2,20,295	17,42,936
	**********		----------	----------	----------
	TOTAL(MH)		15,22,641	2,20,295	17,42,936

		**********			----------	----------	----------
		TOTAL(DDO)			15,22,641	2,20,295	17,42,936
		DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R)	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	13,54,331	1,92,829	15,47,160

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
		**********			----------	----------	----------
		TOTAL(MH)			13,54,331	1,92,829	15,47,160
		**********			----------	----------	----------
		TOTAL(DDO)			13,54,331	1,92,829	15,47,160
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	10,02,195	1,38,637	11,40,832
		**********			----------	----------	----------
		TOTAL(MH)			10,02,195	1,38,637	11,40,832

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TOTAL(DDO)			10,02,195	1,38,637	11,40,832
DISTRICT TREASURY OFFICER,, BHATINDA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	19,005	7,240	26,245
		097-TREASURY ESTABLISHMENT	93,15,220	12,79,985	1,05,95,205
	**********		----------	----------	----------
	TOTAL(MH)		93,34,225	12,87,225	1,06,21,450
	2235	102-CHILD WELFARE	0	49,166	49,166
		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	67,500	0	67,500
		200-OTHER PROGRAMMES	0	82,500	82,500
	**********		----------	----------	----------
	TOTAL(MH)		67,500	1,31,666	1,99,166
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TOTAL(DDO)			94,01,725	14,18,891	1,08,20,616

		DISTRICT TREASURY	2049	200-INTEREST ON	24,52,65,484	0	24,52,65,484
		OFFICER,CHANDIGARH		OTHER INTERNAL			

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				DEBTS			
			**********		----------	----------	----------
			TOTAL(MH)		24,52,65,484	0	24,52,65,484
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,CHANDIGARH	2052	090-SECRETARIAT	3,97,20,810	0	3,97,20,810
				092-OTHER OFFICES	3,24,23,000	0	3,24,23,000
				099-BOARD OF REVENUE	2,32,73,706	0	2,32,73,706
			**********		----------	----------	----------
			TOTAL(MH)		9,54,17,516	0	9,54,17,516

2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	24,899	0	24,899
	097-TREASURY ESTABLISHMENT	1,31,14,112	16,43,262	1,47,57,374
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TOTAL(MH)		1,31,39,011	16,43,262	1,47,82,273
2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	3,54,69,15,299	65,51,38,723	4,20,20,54,022
	102-COMMUTED VALUE OF PENSIONS	12,92,16,046	2,67,54,206	15,59,70,252
	104-GRATUITIES	30,51,61,095	4,83,12,023	35,34,73,118
	105-FAMILY PENSIONS	70,20,21,951	10,40,91,928	80,61,13,879
	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	80,87,233	15,02,087	95,89,320
	111-PENSIONS TO LEGISLATORS	12,21,16,540	2,55,54,914	14,76,71,454

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

NAME OF DEPARTMENT	NAME 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,CHANDIGARH	2071	115-LEAVE ENCASHMENT BENEFITS	8,67,63,892	52,72,260	9,20,36,152
				117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	25,99,85,333	3,69,37,780	29,69,23,113
			**********		5,16,02,67,389	90,35,63,921	6,06,38,31,310
			TOTAL(MH)				
			2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	8,90,000	1,05,000	9,95,000
				200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		9,90,000	1,05,000	10,95,000
			TOTAL(MH)				

	3451	092-OTHER OFFICES	16,40,000	0	16,40,000
	**********		----------	----------	----------
	TOTAL(MH)		16,40,000	0	16,40,000
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TOTAL(DDO)			5,51,67,19,400	90,53,12,183	6,42,20,31,583
DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR	2030	102-EXPENSES ON SALE OF STAMPS	21,28,145	3,31,000	24,59,145
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	TOTAL(MH)		21,28,145	3,31,000	24,59,145
	2225	001-DIRECTION AND ADMINISTRATION	0	21,597	21,597
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	TOTAL(MH)		0	21,597	21,597

NAME OF DEPARTMENT	NAME 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 ,GURDASPUR	2235	200-OTHER PROGRAMMES	6,34,980	0	6,34,980
			**********				
			TOTAL(MH)		6,34,980	21,597	6,56,577
		********************************					
		TOTAL(DDO)			27,63,125	3,52,597	31,15,722
		DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR	2030	102-EXPENSES ON SALE OF STAMPS	25,68,419	5,00,419	30,68,838
			**********				
			TOTAL(MH)		25,68,419	5,00,419	30,68,838
			2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	19,995	0	19,995
				097-TREASURY ESTABLISHMENT	80,42,025	0	80,42,025

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TOTAL(MH)					80,62,020	0	80,62,020
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME				30,000	0	30,000
	200-OTHER PROGRAMMES				3,00,000	0	3,00,000
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TOTAL(MH)					3,30,000	0	3,30,000
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TOTAL(DDO)					1,09,60,439	5,00,419	1,14,60,858
	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES		0	10,360	10,360
			097-TREASURY		33,95,624	4,02,230	37,97,854

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
				ESTABLISHMENT			

				**********	----------	----------	----------
				TOTAL(MH)	33,95,624	4,12,590	38,08,214
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	6,90,000	90,000	7,80,000
				200-OTHER PROGRAMMES	2,58,896	0	2,58,896
				**********	----------	----------	----------
				TOTAL(MH)	9,48,896	90,000	10,38,896
				**********	----------	----------	----------
				TOTAL(DDO)	43,44,520	5,02,590	48,47,110
DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI			2030	001-DIRECTION AND ADMINISTRATION	30,350	0	30,350
				102-EXPENSES ON SALE OF STAMPS	8,10,207	0	8,10,207
				**********	----------	----------	----------
				TOTAL(MH)	8,40,557	0	8,40,557

2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	2,891	2,412	5,303			
	097-TREASURY ESTABLISHMENT	86,76,125	11,49,165	98,25,290			
**********		----------	----------	----------			
TOTAL(MH)		86,79,016	11,51,577	98,30,593			
2235	102-CHILD WELFARE	13,89,098	3,98,862	17,87,960			
	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	20,000	0	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
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	11,30,639	90,000	12,20,639

		200-OTHER	19,48,455	35,311	19,83,766
		PROGRAMMES			
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	TOTAL(MH)		44,88,192	5,24,173	50,12,365
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TOTAL(DDO)			1,40,07,765	16,75,750	1,56,83,515
DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	350	0	350
		097-TREASURY ESTABLISHMENT	40,33,743	6,21,163	46,54,906
	**********		----------	----------	----------
	TOTAL(MH)		40,34,093	6,21,163	46,55,256
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TOTAL(DDO)			40,34,093	6,21,163	46,55,256
DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,19,78,550	9,27,953	1,29,06,503
		200-OTHER	5,87,220	18,879	6,06,099

				PROGRAMMES			
			**********		----------	----------	----------
			TOTAL(MH)		1,25,65,770	9,46,832	1,35,12,602
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TOTAL(DDO)					1,25,65,770	9,46,832	1,35,12,602
DISTRICT TREASURY OFFICER,FARIDKOT	2030		001-DIRECTION AND ADMINISTRATION		6,770	0	6,770
			102-EXPENSES ON SALE OF STAMPS		7,94,840	1,10,988	9,05,828

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		8,01,610	1,10,988	9,12,598
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,FARIDKOT	2235	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	0	2,12,55,000	2,12,55,000

		107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	2,85,000	67,500	3,52,500
		200-OTHER PROGRAMMES	0	2,09,625	2,09,625
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0	3,22,83,000	3,22,83,000
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	TOTAL(MH)		2,85,000	5,38,15,125	5,41,00,125
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TOTAL(DDO)			10,86,610	5,39,26,113	5,50,12,723
DISTRICT TREASURY OFFICER,FATEHGARH SAHIB	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	8,375	0	8,375
		097-TREASURY ESTABLISHMENT	46,49,985	7,48,131	53,98,116
	**********	----------	----------	----------	----------
	TOTAL(MH)		46,58,360	7,48,131	54,06,491

			2235	200-OTHER PROGRAMMES	1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(MH)		1,00,000	0	1,00,000
			**********		----------	----------	----------
			TOTAL(DDO)		47,58,360	7,48,131	55,06,491

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
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,FEROZEPUR	2029	103-LAND RECORDS	8,48,673	0	8,48,673
			**********		----------	----------	----------
			TOTAL(MH)		8,48,673	0	8,48,673
			2030	102-EXPENSES ON SALE OF STAMPS	15,87,766	1,15,410	17,03,176
			**********		----------	----------	----------
			TOTAL(MH)		15,87,766	1,15,410	17,03,176

2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	14,825	8,050	22,875
	097-TREASURY ESTABLISHMENT	99,62,621	14,18,155	1,13,80,776
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TOTAL(MH)		99,77,446	14,26,205	1,14,03,651
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	4,42,000	0	4,42,000
	200-OTHER PROGRAMMES	5,96,514	0	5,96,514
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TOTAL(MH)		10,38,514	0	10,38,514
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TOTAL(DDO)		1,34,52,399	15,41,615	1,49,94,014
DISTRICT TREASURY OFFICER,GURDASPUR	2054 095-DIRECTORATE OF ACCOUNTS AND TREASURIES	3,550	3,100	6,650

				097-TREASURY	1,07,39,152	18,01,774	1,25,40,926
				ESTABLISHMENT			
			**********		----------	----------	----------
			TOTAL(MH)		1,07,42,702	18,04,874	1,25,47,576

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

NAME OF DEPARTMENT	NAME 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,GURDASPUR	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	1,95,000	0	1,95,000
				200-OTHER PROGRAMMES	10,00,000	1,06,054	11,06,054
			**********		----------	----------	----------
			TOTAL(MH)		11,95,000	1,06,054	13,01,054
		**********			----------	----------	----------
		TOTAL(DDO)			1,19,37,702	19,10,928	1,38,48,630
		DISTRICT TREASURY OFFICER,HOSHIARPUR	2029	103-LAND RECORDS	1,96,80,313	18,726	1,96,99,039

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TOTAL(MH)		1,96,80,313	18,726	1,96,99,039
2053	093-DISTRICT ESTABLISHMENTS	45,51,116	0	45,51,116
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TOTAL(MH)		45,51,116	0	45,51,116
2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	15,022	6,450	21,472
	097-TREASURY ESTABLISHMENT	75,36,986	10,35,804	85,72,790
**********		----------	----------	----------
TOTAL(MH)		75,52,008	10,42,254	85,94,262
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	4,35,300	0	4,35,300
	200-OTHER PROGRAMMES	3,00,000	0	3,00,000
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			TOTAL(MH)		7,35,300	0	7,35,300

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NAME OF DEPARTMENT	NAME OF 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)			3,25,18,737	10,60,980	3,35,79,717
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,JALANDHAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	12,462	8,672	21,134
				097-TREASURY ESTABLISHMENT	1,27,66,039	14,93,942	1,42,59,981
			**********				
			TOTAL(MH)		1,35,13,801	15,02,614	1,50,16,415
		**********					
		TOTAL(DDO)			4,52,97,238	25,63,594	4,78,60,832
		DISTRICT TREASURY OFFICER,KAPURTHALA	2030	102-EXPENSES ON SALE OF STAMPS	5,49,720	58,740	6,08,460

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TOTAL(MH)			5,49,720	58,740	6,08,460
2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES		8,780	0	8,780
	097-TREASURY ESTABLISHMENT		49,86,067	0	49,86,067
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TOTAL(MH)			49,94,847	0	49,94,847
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME		1,27,500	0	1,27,500
	200-OTHER PROGRAMMES		2,00,000	0	2,00,000
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TOTAL(MH)			3,27,500	0	3,27,500
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TOTAL(DDO)			58,72,067	58,740	59,30,807
DISTRICT TREASURY	2030	102-EXPENSES ON	70,356	0	70,356

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

NAME OF DEPARTMENT	NAME 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		SALE OF STAMPS			
			**********		----------	----------	----------
			TOTAL(MH)		70,356	0	70,356
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,LUDHIANA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	24,83,513	4,01,679	28,85,192
				097-TREASURY ESTABLISHMENT	1,25,63,194	20,70,343	1,46,33,537
			**********		----------	----------	----------
			TOTAL(MH)		1,50,46,707	24,72,022	1,75,18,729
			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 PROGRAMMES	3,00,000	0	3,00,000
	**********		----------	----------	----------
	TOTAL(MH)		7,30,000	0	7,30,000
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TOTAL(DDO)			1,58,98,812	24,72,022	1,83,70,834
DISTRICT TREASURY OFFICER,MANSA	2030	102-EXPENSES ON SALE OF STAMPS	10,65,240	1,78,661	12,43,901
	**********		----------	----------	----------
	TOTAL(MH)		10,65,240	1,78,661	12,43,901
	2054	095-DIRECTORATE	6,180	7,120	13,300

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
				OF ACCOUNTS AND TREASURIES			
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,MANSA	2054	097-TREASURY ESTABLISHMENT	43,34,246	6,66,736	50,00,982
			**********		----------	----------	----------
			TOTAL(MH)		43,40,426	6,73,856	50,14,282
			2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	63,57,29,314	9,31,75,958	72,89,05,272
				102-COMMUTED VALUE OF PENSIONS	2,08,04,714	47,42,132	2,55,46,846
				104-GRATUITIES	9,40,32,166	1,37,23,512	10,77,55,678
				105-FAMILY PENSIONS	17,43,88,320	2,50,76,599	19,94,64,919
				109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	87,61,380	12,80,748	1,00,42,128

					111-PENSIONS TO LEGISLATORS	21,22,377	2,32,341	23,54,718
					115-LEAVE ENCASHMENT BENEFITS	5,56,92,679	0	5,56,92,679
					117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	20,13,06,778	11,14,59,106	31,27,65,884
**********						1,19,28,37,728	24,96,90,396	1,44,25,28,124
				2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10,42,500	2,47,500	12,90,000
					200-OTHER	3,00,000	0	3,00,000

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

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			TOTAL(MH)		13,42,500	2,47,500	15,90,000
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		TOTAL(DDO)			1,19,95,85,894	25,07,90,413	1,45,03,76,307
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER,MOGA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	2,950	0	2,950
				097-TREASURY ESTABLISHMENT	40,53,176	5,75,593	46,28,769
			**********		----------	----------	----------
			TOTAL(MH)		40,56,126	5,75,593	46,31,719
		********************************			----------	----------	----------
		TOTAL(DDO)			40,56,126	5,75,593	46,31,719
	DISTRICT TREASURY OFFICER,NAWANSHAHAR		2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	22,000	0	22,000
				097-TREASURY ESTABLISHMENT	33,76,588	5,28,784	39,05,372
			**********		----------	----------	----------

		TOTAL(MH)			33,98,588	5,28,784	39,27,372
**********					----------	----------	----------
TOTAL(DDO)					33,98,588	5,28,784	39,27,372
DISTRICT TREASURY OFFICER,PATIALA	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES			19,947	970	20,917
		097-TREASURY ESTABLISHMENT			1,54,58,164	20,87,489	1,75,45,653
		**********			----------	----------	----------
		TOTAL(MH)			1,54,78,111	20,88,459	1,75,66,570
	2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME			5,73,750	0	5,73,750

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
TREASURY AND	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	DISTRICT TREASURY OFFICER,PATIALA	2235	200-OTHER PROGRAMMES	6,00,000	0	6,00,000

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		TOTAL(MH)	11,73,750	0	11,73,750
		**********	----------	----------	----------
		TOTAL(DDO)	1,66,51,861	20,88,459	1,87,40,320
DISTRICT TREASURY OFFICER,ROPAR	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	12,550	2,310	14,860
		097-TREASURY ESTABLISHMENT	64,04,516	9,80,907	73,85,423
		**********	----------	----------	----------
		TOTAL(MH)	64,17,066	9,83,217	74,00,283
	2071	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	2,28,73,274	6,26,672	2,34,99,946
		104-GRATUITIES	19,70,000	0	19,70,000
		105-FAMILY PENSIONS	44,26,921	0	44,26,921
		109-PENSIONS TO EMPLOYEES OF	93,385	0	93,385

				STATE AIDED			
				EDUCATIONAL			
				INSTITUTIONS			
				115-LEAVE	4,60,77,179	0	4,60,77,179
				ENCASHMENT			
				BENEFITS			
			**********		----------	----------	----------
			TOTAL(MH)		7,54,40,759	6,26,672	7,60,67,431
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TOTAL(DDO)					8,18,57,825	16,09,889	8,34,67,714

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

NAME OF DEPARTMENT	NAME 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,SANGRUR	2030	102-EXPENSES ON SALE OF STAMPS	6,78,972	91,037	7,70,009
			**********		----------	----------	----------
			TOTAL(MH)		7,61,19,731	7,17,709	7,68,37,440

2053	093-DISTRICT ESTABLISHMENTS	1,33,47,943	0	1,33,47,943
	800-OTHER EXPENDITURE	6,01,500	0	6,01,500
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TOTAL(MH)		1,39,49,443	0	1,39,49,443
2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	9,244	0	9,244
	097-TREASURY ESTABLISHMENT	1,11,45,336	15,29,536	1,26,74,872
**********		----------	----------	----------
TOTAL(MH)		1,11,54,580	15,29,536	1,26,84,116
2235	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	9,90,000	3,30,000	13,20,000
	200-OTHER PROGRAMMES	8,69,166	0	8,69,166
**********		----------	----------	----------
TOTAL(MH)		18,59,166	3,30,000	21,89,166

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TOTAL(DDO)					10,94,99,986	35,60,462	11,30,60,448
EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	2054	095-DIRECTORATE OF ACCOUNTS AND TREASURIES			7,74,82,337	28,15,281	8,02,97,618
		098-LOCAL FUND AUDIT			1,99,77,251	23,86,687	2,23,63,938

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)		9,74,59,588	52,01,968	10,26,61,556
		**********			----------	----------	----------
		TOTAL(DDO)			9,74,59,588	52,01,968	10,26,61,556
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR	2054	098-LOCAL FUND AUDIT	53,35,479	8,65,479	62,00,958

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	TOTAL(MH)		53,35,479	8,65,479	62,00,958
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TOTAL(DDO)			53,35,479	8,65,479	62,00,958
REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA	2054	098-LOCAL FUND AUDIT	38,88,560	5,08,458	43,97,018
	**********		----------	----------	----------
	TOTAL(MH)		38,88,560	5,08,458	43,97,018
**********			----------	----------	----------
TOTAL(DDO)			38,88,560	5,08,458	43,97,018
REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA	2054	098-LOCAL FUND AUDIT	52,06,001	8,34,586	60,40,587
	**********		----------	----------	----------
	TOTAL(MH)		52,06,001	8,34,586	60,40,587
**********			----------	----------	----------
TOTAL(DDO)			52,06,001	8,34,586	60,40,587
REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,	2054	098-LOCAL FUND AUDIT	84,94,172	7,75,594	92,69,766

			**********		----------	----------	----------
			TOTAL(MH)		84,94,172	7,75,594	92,69,766
			**********		----------	----------	----------
			TOTAL(DDO)		84,94,172	7,75,594	92,69,766

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

NAME OF DEPARTMENT	NAME 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	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	1,68,787	40,738	2,09,525

				**********		1,68,787	40,738	2,09,525
				TOTAL(MH)				
********************************						1,68,787	40,738	2,09,525
TOTAL(DDO)								
TREASURY OFFICER,TREASURY,			2030	102-EXPENSES ON SALE OF STAMPS		12,51,973	3,34,492	15,86,465
				**********		12,51,973	3,34,492	15,86,465
				TOTAL(MH)				
********************************						12,51,973	3,34,492	15,86,465
TOTAL(DDO)								
************************						7,18,93,89,223	1,24,70,88,487	8,43,64,77,710
TOTAL(CCO)								
**********						7,18,93,89,223	1,24,70,88,487	8,43,64,77,710
TOTAL(DEPT)								
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		1,59,74,065	21,95,850	1,81,69,915

VIGILANCE

AGENCIES

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

NAME OF DEPARTMENT	NAME 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	TOTAL(MH)		1,61,13,324	21,95,850	1,83,09,174
			2070	001-DIRECTION AND ADMINISTRATION	5,01,833	0	5,01,833
			TOTAL(MH)		1,66,15,157	21,95,850	1,88,11,007
TOTAL(DDO)					1,66,15,157	21,95,850	1,88,11,007
JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB			2062	105-OTHER VIGILANCE	11,96,12,879	1,94,23,819	13,90,36,698

		AGENCIES			
	**********		----------	----------	----------
	TOTAL(MH)		11,96,12,879	1,94,23,819	13,90,36,698
********			----------	----------	----------
TOTAL(DDO)			11,96,12,879	1,94,23,819	13,90,36,698
SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,	2062	105-OTHER VIGILANCE AGENCIES	2,17,02,670	37,45,781	2,54,48,451
	**********		----------	----------	----------
	TOTAL(MH)		2,17,02,670	37,45,781	2,54,48,451
********			----------	----------	----------
TOTAL(DDO)			2,17,02,670	37,45,781	2,54,48,451
SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE	2062	105-OTHER VIGILANCE AGENCIES	2,97,73,315	46,11,979	3,43,85,294
	**********		----------	----------	----------
	TOTAL(MH)		2,97,73,315	46,11,979	3,43,85,294
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DEPT/CCO/DDO/MH/SM/MIN HEAD WISE EXPENDITURE FOR NOVEMBER 2020

NAME OF DEPARTMENT	NAME OF 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)			2,97,73,315	46,11,979	3,43,85,294
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU (ECONOMIC OFFENCES WING)	2062	105-OTHER VIGILANCE AGENCIES	4,06,773	0	4,06,773
			**********		----------	----------	----------
		TOTAL(MH)			3,01,80,088	46,11,979	3,47,92,067
	**********				----------	----------	----------
	TOTAL(DDO)				3,01,80,088	46,11,979	3,47,92,067
		SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR	2062	105-OTHER VIGILANCE AGENCIES	2,15,45,964	29,77,360	2,45,23,324
			**********		----------	----------	----------
		TOTAL(MH)			2,15,45,964	29,77,360	2,45,23,324
	**********				----------	----------	----------
	TOTAL(DDO)				2,15,45,964	29,77,360	2,45,23,324

SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA	2062	105-OTHER VIGILANCE AGENCIES	3,94,47,843	54,69,978	4,49,17,821
	**********		----------	----------	----------
	TOTAL(MH)		3,94,47,843	54,69,978	4,49,17,821
**********			----------	----------	----------
TOTAL(DDO)			3,94,47,843	54,69,978	4,49,17,821
SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR	2062	105-OTHER VIGILANCE AGENCIES	3,10,24,316	44,23,916	3,54,48,232
	**********		----------	----------	----------
	TOTAL(MH)		3,10,24,316	44,23,916	3,54,48,232
**********			----------	----------	----------
TOTAL(DDO)			3,10,24,316	44,23,916	3,54,48,232
SUPERINTENDENT,LOKPAL, PUNJAB,	2062	102-LOKPAL	1,67,80,480	23,21,042	1,91,01,522

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
		CHANDIGARH					
VIGILANCE	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH	2062	105-OTHER VIGILANCE AGENCIES	1,72,573	0	1,72,573
			**********		----------	----------	----------
			TOTAL(MH)		1,69,53,053	23,21,042	1,92,74,095
		********************************			----------	----------	----------
		TOTAL(DDO)			1,69,53,053	23,21,042	1,92,74,095
		SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA	2062	105-OTHER VIGILANCE AGENCIES	1,41,87,073	20,26,022	1,62,13,095
			**********		----------	----------	----------
			TOTAL(MH)		1,41,87,073	20,26,022	1,62,13,095
		********************************			----------	----------	----------
		TOTAL(DDO)			1,41,87,073	20,26,022	1,62,13,095
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TOTAL(CCO)					31,12,69,043	4,71,95,747	35,84,64,790

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TOTAL(DEPT)					31,12,69,043	4,71,95,747	35,84,64,790
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER,(DISTRICT CENSUS OFFICER)	3454	201-NATIONAL SAMPLE SURVEY ORGANISATION	68,729	0	68,729
				204-CENTRAL STATISTICAL ORGANISATION	9,25,505	0	9,25,505
			**********		----------	----------	----------
			TOTAL(MH)		9,94,234	0	9,94,234
		**********			----------	----------	----------
		TOTAL(DDO)			9,94,234	0	9,94,234

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
WELFARE OF	DIRECTOR, WELFARE OF	DEPUTY CONTROLLER (F & A) ,	2225	001-DIRECTION	4,68,00,403	1,04,30,307	5,72,30,710

SCHEDULED CASTES AND BACKWARD CLASSES	SC/BC, PUNJAB	DIRECTOR SC ST & BC,CHANDIGARH	AND ADMINISTRATION			
			102-ECONOMIC DEVELOPMENT	6,61,319	0	6,61,319
			190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	0	17,23,89,000	17,23,89,000
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23,30,77,064	2,13,70,121	25,44,47,185
		**********	----------	----------	----------	----------
		TOTAL(MH)		28,05,38,786	20,41,89,428	48,47,28,214
	2235	200-OTHER PROGRAMMES		1,56,741	0	1,56,741
		**********	----------	----------	----------	----------
		TOTAL(MH)		1,56,741	0	1,56,741
**********			----------	----------	----------	----------
TOTAL(DDO)				28,06,95,527	20,41,89,428	48,48,84,955

DEPUTY CONTROLLER(F&A),PRINCIPAL 2225 AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI		001-DIRECTION AND ADMINISTRATION		19,58,147	14,63,973	34,22,120
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0	13,95,091	13,95,091
	**********	----------	----------	----------	----------	----------
	TOTAL(MH)			19,58,147	28,59,064	48,17,211
	**********	----------	----------	----------	----------	----------
	TOTAL(DDO)			19,58,147	28,59,064	48,17,211

NAME OF DEPARTMENT	NAME 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	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DEVELOPMENT OFFICER (WOMEN PROGRAMME),KAPURTHALA	2235	200-OTHER PROGRAMMES	65,540	0	65,540

CLASSES

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	TOTAL(MH)		20,23,687	28,59,064	48,82,751
********			----------	----------	----------
TOTAL(DDO)			20,23,687	28,59,064	48,82,751
DIRECTOR, SOCIAL WELFARE,CHANDIGARH	2235	001-DIRECTION AND ADMINISTRATION	3,39,34,581	51,90,245	3,91,24,826
		102-CHILD WELFARE	25,66,86,206	4,89,30,711	30,56,16,917
		102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	34,61,787	33,71,266	68,33,053
		103-WOMEN'S WELFARE	27,68,250	4,25,000	31,93,250
		200-OTHER PROGRAMMES	2,76,18,197	0	2,76,18,197
		789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	7,44,74,357	40,46,347	7,85,20,704

			**********		----------	----------	----------
			TOTAL(MH)		39,89,43,378	6,19,63,569	46,09,06,947
			**********		----------	----------	----------
TOTAL(DDO)					39,89,43,378	6,19,63,569	46,09,06,947
DIRECTOR,DIRECTOR WELFARE OF SC AND BC PUNJAB, CHANDIGARH	4225	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			15,90,00,000	0	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
			TOTAL(MH)		15,90,00,000	0	15,90,00,000
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	**********			----------	----------	----------

TOTAL(DDO)				15,90,00,000	0	15,90,00,000
DISTRICT WELFARE OFFICER,ROPAR		2225	001-DIRECTION AND ADMINISTRATION	30,50,743	3,62,245	34,12,988
		**********		----------	----------	----------
		TOTAL(MH)		16,20,50,743	3,62,245	16,24,12,988
**********				----------	----------	----------
TOTAL(DDO)				16,20,50,743	3,62,245	16,24,12,988
DISTRICT WELFARE OFFICER,AMRITSAR		2225	001-DIRECTION AND ADMINISTRATION	54,22,408	7,81,158	62,03,566
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	14,95,721	2,18,668	17,14,389
		**********		----------	----------	----------
		TOTAL(MH)		69,18,129	9,99,826	79,17,955
**********				----------	----------	----------
TOTAL(DDO)				69,18,129	9,99,826	79,17,955

		DISTRICT WELFARE OFFICER,BHATINDA	2225	001-DIRECTION AND ADMINISTRATION	49,41,949	5,16,500	54,58,449
			**********		----------	----------	----------
			TOTAL(MH)		49,41,949	5,16,500	54,58,449
		********************************			----------	----------	----------
		TOTAL(DDO)			49,41,949	5,16,500	54,58,449

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

NAME OF DEPARTMENT	NAME 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	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA	2225	001-DIRECTION AND ADMINISTRATION	62,29,562	10,30,999	72,60,561
			**********		----------	----------	----------
			TOTAL(MH)		1,11,71,511	15,47,499	1,27,19,010
		********************************			----------	----------	----------
		TOTAL(DDO)			1,11,71,511	15,47,499	1,27,19,010

DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA	2225	001-DIRECTION AND ADMINISTRATION	37,55,600	4,74,051	42,29,651
	**********		----------	----------	----------
	TOTAL(MH)		37,55,600	4,74,051	42,29,651
**********			----------	----------	----------
TOTAL(DDO)			37,55,600	4,74,051	42,29,651
DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC	2225	001-DIRECTION AND ADMINISTRATION	52,55,416	5,67,338	58,22,754
	**********		----------	----------	----------
	TOTAL(MH)		52,55,416	5,67,338	58,22,754
**********			----------	----------	----------
TOTAL(DDO)			52,55,416	5,67,338	58,22,754
DISTRICT WELFARE OFFICER,FATEHGARH SAHIB	2225	001-DIRECTION AND ADMINISTRATION	43,70,143	6,38,481	50,08,624
	**********		----------	----------	----------
	TOTAL(MH)		43,70,143	6,38,481	50,08,624

		**********			----------	----------	----------	
		TOTAL(DDO)			43,70,143	6,38,481	50,08,624	
		DISTRICT WELFARE	2225	001-DIRECTION	42,28,582	5,74,149	48,02,731	

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

NAME OF DEPARTMENT	NAME 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,FEROZEPUR		AND ADMINISTRATION			
		**********			----------	----------	----------
		TOTAL(MH)			42,28,582	5,74,149	48,02,731
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,FEROZEPUR	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	25,500	0	25,500
	**********		----------	----------	----------
	TOTAL(MH)		1,90,371	0	1,90,371
********************************			----------	----------	----------
TOTAL(DDO)			44,18,953	5,74,149	49,93,102
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	56,11,098	8,96,183	65,07,281
	**********		----------	----------	----------
	TOTAL(MH)		56,11,098	8,96,183	65,07,281
********************************			----------	----------	----------
TOTAL(DDO)			70,98,498	8,96,183	79,94,681

		DISTRICT WELFARE OFFICER,KAPURTHALA	2225	001-DIRECTION AND ADMINISTRATION	52,29,193	4,98,237	57,27,430

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		52,29,193	4,98,237	57,27,430
		**********					
		TOTAL(DDO)			52,29,193	4,98,237	57,27,430
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,MOGA	2225	001-DIRECTION AND ADMINISTRATION	29,95,273	3,95,664	33,90,937
			**********				
			TOTAL(MH)		29,95,273	3,95,664	33,90,937
			2235	200-OTHER PROGRAMMES	14,393	0	14,393

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	TOTAL(MH)		14,393	0	14,393
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TOTAL(DDO)			30,09,666	3,95,664	34,05,330
DISTRICT WELFARE OFFICER,MOHALI	2225	001-DIRECTION AND ADMINISTRATION	47,31,157	6,30,120	53,61,277
	**********		----------	----------	----------
	TOTAL(MH)		47,31,157	6,30,120	53,61,277
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TOTAL(DDO)			47,31,157	6,30,120	53,61,277
DISTRICT WELFARE OFFICER,MUKATSAR	2225	001-DIRECTION AND ADMINISTRATION	24,56,979	3,45,441	28,02,420
	**********		----------	----------	----------
	TOTAL(MH)		24,56,979	3,45,441	28,02,420
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TOTAL(DDO)			24,56,979	3,45,441	28,02,420

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

NAME OF DEPARTMENT	NAME 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	DISTRICT WELFARE OFFICER,NAWANSHAHAR	2225	001-DIRECTION AND ADMINISTRATION	21,71,223	2,80,827	24,52,050
			**********		----------	----------	----------
			TOTAL(MH)		21,71,223	2,80,827	24,52,050
**********					----------	----------	----------
TOTAL(DDO)					21,71,223	2,80,827	24,52,050
DISTRICT WELFARE OFFICER,PATIALA	2225		001-DIRECTION AND ADMINISTRATION		91,92,531	12,81,081	1,04,73,612
			789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		5,23,690	75,978	5,99,668

		**********	----------	----------	----------	
		TOTAL(MH)	97,16,221	13,57,059	1,10,73,280	
********************************			----------	----------	----------	
TOTAL(DDO)			97,16,221	13,57,059	1,10,73,280	
DISTRICT WELFARE OFFICER,SANGRUR	2225	001-DIRECTION AND ADMINISTRATION	57,82,129	7,63,680	65,45,809	
		**********	----------	----------	----------	
		TOTAL(MH)	57,82,129	7,63,680	65,45,809	
	2235	200-OTHER PROGRAMMES	18,075	0	18,075	
		**********	----------	----------	----------	
		TOTAL(MH)	18,075	0	18,075	
	********************************		----------	----------	----------	
	TOTAL(DDO)		58,00,204	7,63,680	65,63,884	

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
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB	2225	001-DIRECTION AND ADMINISTRATION	36,25,512	3,92,574	40,18,086
			**********		----------	----------	----------
			TOTAL(MH)		36,25,512	3,92,574	40,18,086
		**********			----------	----------	----------
		TOTAL(DDO)			36,25,512	3,92,574	40,18,086
	MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION		2225	001-DIRECTION AND ADMINISTRATION	32,55,141	6,25,782	38,80,923
			**********		----------	----------	----------
			TOTAL(MH)		32,55,141	6,25,782	38,80,923
		**********			----------	----------	----------
		TOTAL(DDO)			32,55,141	6,25,782	38,80,923
	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, GARHSHANKAR,HOSHIARPUR		2230	001-DIRECTION AND ADMINISTRATION	718	0	718

			**********		----------	----------	----------
			TOTAL(MH)		718	0	718
		**********			----------	----------	----------
		TOTAL(DDO)			718	0	718
	**********				----------	----------	----------
	TOTAL(CCO)				92,76,91,833	28,03,61,217	1,20,80,53,050
**********					----------	----------	----------
TOTAL(DEPT)					92,76,91,833	28,03,61,217	1,20,80,53,050
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR	2204	001-DIRECTION AND ADMINISTRATION	17,14,650	96,781	18,11,431
				102-YOUTH WELFARE	27,03,643	0	27,03,643

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
				PROGRAMMES FOR STUDENTS			

				**********		----------	----------	----------
				TOTAL(MH)		44,18,293	96,781	45,15,074
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR	2235	200-OTHER PROGRAMMES		1,100	0	1,100
				**********		----------	----------	----------
				TOTAL(MH)		1,100	0	1,100
		********************************				----------	----------	----------
		TOTAL(DDO)				44,19,393	96,781	45,16,174
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER	2204	001-DIRECTION AND ADMINISTRATION		8,17,712	1,46,863	9,64,575
				**********		----------	----------	----------
				TOTAL(MH)		8,17,712	1,46,863	9,64,575
		********************************				----------	----------	----------
		TOTAL(DDO)				8,17,712	1,46,863	9,64,575
		ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE	2204	001-DIRECTION AND ADMINISTRATION		25,51,725	1,16,463	26,68,188

		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	31,68,975	0	31,68,975		
**********			----------	----------	----------		
TOTAL(MH)			57,20,700	1,16,463	58,37,163		
2235		200-OTHER PROGRAMMES	2,07,533	0	2,07,533		
**********			----------	----------	----------		
TOTAL(MH)			2,07,533	0	2,07,533		
**********			----------	----------	----------		
TOTAL(DDO)			59,28,233	1,16,463	60,44,696		

NAME OF DEPARTMENT	NAME 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	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT	2204	001-DIRECTION AND ADMINISTRATION	5,68,975	0	5,68,975

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	TOTAL(MH)		5,68,975	0	5,68,975
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TOTAL(DDO)			5,68,975	0	5,68,975
ASSISTANT DIRECTOR,YOUTH SERVICES	2204	001-DIRECTION AND ADMINISTRATION	19,93,462	2,25,013	22,18,475
		101-PHYSICAL EDUCATION	5,05,059	1,18,240	6,23,299
	**********		----------	----------	----------
	TOTAL(MH)		24,98,521	3,43,253	28,41,774
	2235	200-OTHER PROGRAMMES	1,03,708	0	1,03,708
	**********		----------	----------	----------
	TOTAL(MH)		1,03,708	0	1,03,708
********************************			----------	----------	----------
TOTAL(DDO)			26,02,229	3,43,253	29,45,482
ASSISTANT DIRECTOR,YOUTH	2235	102-PENSIONS	1,50,843	0	1,50,843

SERVICES B-11, 592, DIGER BANTI			UNDER SOCIAL				
GALI-1, FARIDKOT			SECURITY				
			SCHEMES				
		**********		----------	----------	----------	
		TOTAL(MH)		1,50,843	0	1,50,843	
		**********		----------	----------	----------	
TOTAL(DDO)				1,50,843	0	1,50,843	
ASSISTANT DIRECTOR,YOUTH	2204	001-DIRECTION		6,01,274	99,351	7,00,625	
SERVICES HN 315 GOVERNMENT		AND					
COLLEGE ROAD, GURDASPUR		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)			6,01,274	99,351	7,00,625
		**********			----------	----------	----------
		TOTAL(DDO)			6,01,274	99,351	7,00,625
YOUTH	DIRECTOR, YOUTH SERVICES,	ASSISTANT DIRECTOR,YOUTH	2204	001-DIRECTION	5,14,125	1,88,918	7,03,043

SERVICES	PUNJAB	SERVICES KOTHI NO. 33, PUNJABI BAGH		AND ADMINISTRATION			
			**********		----------	----------	----------
			TOTAL(MH)		5,14,125	1,88,918	7,03,043
			**********		----------	----------	----------
		TOTAL(DDO)			5,14,125	1,88,918	7,03,043
		ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR	2204	001-DIRECTION AND ADMINISTRATION	37,48,103	0	37,48,103
			**********		----------	----------	----------
			TOTAL(MH)		37,48,103	0	37,48,103
		TOTAL(DDO)			37,48,103	0	37,48,103
		ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL	2204	001-DIRECTION AND ADMINISTRATION	12,51,168	1,79,324	14,30,492
			**********		----------	----------	----------
			TOTAL(MH)		12,51,168	1,79,324	14,30,492

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TOTAL(DDO)					12,51,168	1,79,324	14,30,492
ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	001-DIRECTION AND ADMINISTRATION			97,86,094	11,61,762	1,09,47,856
		102-YOUTH WELFARE PROGRAMMES FOR STUDENTS			3,97,419	1,54,185	5,51,604

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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			**********		----------	----------	----------
			TOTAL(MH)		1,01,83,513	13,15,947	1,14,99,460
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2235	200-OTHER PROGRAMMES	3,38,188	0	3,38,188
			**********		----------	----------	----------
			TOTAL(MH)		3,38,188	0	3,38,188

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TOTAL(DDO)			1,05,21,701	13,15,947	1,18,37,648
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	3,25,134	46,078	3,71,212
	**********		----------	----------	----------
	TOTAL(MH)		3,25,134	46,078	3,71,212
**********			----------	----------	----------
TOTAL(DDO)			3,25,134	46,078	3,71,212
ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA	2204	001-DIRECTION AND ADMINISTRATION	9,87,786	1,63,807	11,51,593

			**********				
			TOTAL(MH)		9,87,786	1,63,807	11,51,593
			**********				
			TOTAL(DDO)		9,87,786	1,63,807	11,51,593

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

NAME OF DEPARTMENT	NAME 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	C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	37,21,373	10,84,729	48,06,102
			**********				
			TOTAL(MH)		37,21,373	10,84,729	48,06,102
			**********				
			TOTAL(DDO)		37,21,373	10,84,729	48,06,102
		C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR	23,85,993	4,03,374	27,89,367

		STUDENTS			
	**********		----------	----------	----------
	TOTAL(MH)		23,85,993	4,03,374	27,89,367
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TOTAL(DDO)			23,85,993	4,03,374	27,89,367
C.O., 1 PUNJAB BN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	44,76,220	10,36,632	55,12,852
	**********		----------	----------	----------
	TOTAL(MH)		44,76,220	10,36,632	55,12,852
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TOTAL(DDO)			44,76,220	10,36,632	55,12,852
C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	21,74,778	3,69,619	25,44,397
	**********		----------	----------	----------
	TOTAL(MH)		21,74,778	3,69,619	25,44,397

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	TOTAL(DDO)				21,74,778	3,69,619	25,44,397

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
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 11 PUNJAB BN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	50,28,912	8,80,367	59,09,279
		**********			----------	----------	----------
		TOTAL(MH)			50,28,912	8,80,367	59,09,279
	**********				----------	----------	----------
	TOTAL(DDO)				50,28,912	8,80,367	59,09,279
		C.O., 19 PUNJAB BN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	24,85,524	3,78,004	28,63,528
		**********			----------	----------	----------
		TOTAL(MH)			24,85,524	3,78,004	28,63,528

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TOTAL(DDO)			24,85,524	3,78,004	28,63,528
C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	34,19,579	5,62,736	39,82,315
	**********	----------	----------	----------	
	TOTAL(MH)		34,19,579	5,62,736	39,82,315
	2235	200-OTHER PROGRAMMES	19,004	0	19,004
	**********	----------	----------	----------	
	TOTAL(MH)		19,004	0	19,004
**********		----------	----------	----------	
TOTAL(DDO)			34,38,583	5,62,736	40,01,319
C.O., 2 PUNJAB BN NCC,JALANDHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	14,02,295	4,33,622	18,35,917

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		14,02,295	4,33,622	18,35,917
		********************************					
		TOTAL(DDO)			14,02,295	4,33,622	18,35,917
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	47,31,315	7,46,023	54,77,338
			**********				
			TOTAL(MH)		47,31,315	7,46,023	54,77,338
		********************************					
		TOTAL(DDO)			47,31,315	7,46,023	54,77,338
		C.O., 3 PUNJAB BN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	16,35,563	2,99,363	19,34,926

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TOTAL(MH)		16,35,563	2,99,363	19,34,926	
**********		----------	----------	----------	
TOTAL(DDO)		16,35,563	2,99,363	19,34,926	
C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	18,26,120	38,893	18,65,013
**********		----------	----------	----------	
TOTAL(MH)		18,26,120	38,893	18,65,013	
**********		----------	----------	----------	
TOTAL(DDO)		18,26,120	38,893	18,65,013	
C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	32,30,447	4,97,301	37,27,748

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)		32,30,447	4,97,301	37,27,748
		********************************					
		TOTAL(DDO)			32,30,447	4,97,301	37,27,748
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	47,21,704	7,83,397	55,05,101
			**********				
			TOTAL(MH)		47,21,704	7,83,397	55,05,101
		********************************					
		TOTAL(DDO)			47,21,704	7,83,397	55,05,101
COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA			2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	46,12,188	7,92,443	54,04,631
			**********				
			TOTAL(MH)		46,12,188	7,92,443	54,04,631

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TOTAL(DDO)					46,12,188	7,92,443	54,04,631
COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT			2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	32,06,076	47,72,054	79,78,130
		**********			----------	----------	----------
		TOTAL(MH)			32,06,076	47,72,054	79,78,130
**********					----------	----------	----------
TOTAL(DDO)					32,06,076	47,72,054	79,78,130
	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR		2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	25,48,421	3,27,414	28,75,835

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)	25,48,421	3,27,414	28,75,835
		**********		----------	----------	----------
		TOTAL(DDO)		25,48,421	3,27,414	28,75,835
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA	2204 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	47,49,017	7,05,710	54,54,727
		**********		----------	----------	----------
		TOTAL(MH)		47,49,017	7,05,710	54,54,727
		**********		----------	----------	----------
		TOTAL(DDO)		47,49,017	7,05,710	54,54,727
		COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA	2204 102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	49,59,116	7,52,893	57,12,009
		**********		----------	----------	----------
		TOTAL(MH)		49,59,116	7,52,893	57,12,009
		**********		----------	----------	----------
		TOTAL(DDO)		49,59,116	7,52,893	57,12,009

COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA		2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		14,21,261	3,71,118	17,92,379
		**********			----------	----------	----------
		TOTAL(MH)			14,21,261	3,71,118	17,92,379
**********					----------	----------	----------
TOTAL(DDO)					14,21,261	3,71,118	17,92,379
COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC		2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS		27,30,740	4,68,684	31,99,424

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********		----------	----------	----------
			TOTAL(MH)		27,30,740	4,68,684	31,99,424
		**********			----------	----------	----------

		TOTAL(DDO)			27,30,740	4,68,684	31,99,424
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	0	4,45,719	4,45,719
			**********		----------	----------	----------
			TOTAL(MH)		0	4,45,719	4,45,719
		********************************			----------	----------	----------
		TOTAL(DDO)			0	4,45,719	4,45,719
		COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	35,11,973	8,81,905	43,93,878
			**********		----------	----------	----------
			TOTAL(MH)		35,11,973	8,81,905	43,93,878
		********************************			----------	----------	----------
		TOTAL(DDO)			35,11,973	8,81,905	43,93,878
		DIRECTOR,DISTRICT YOUTH CENTRE SERVICES	2204	001-DIRECTION AND ADMINISTRATION	3,20,498	0	3,20,498

		**********			----------	----------	----------
		TOTAL(MH)			3,20,498	0	3,20,498
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TOTAL(DDO)					3,20,498	0	3,20,498
DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR	2204	001-DIRECTION AND ADMINISTRATION			7,39,961	65,180	8,05,141
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			TOTAL(MH)		7,39,961	65,180	8,05,141
		********************************			----------	----------	----------
		TOTAL(DDO)			7,39,961	65,180	8,05,141
		DIRECTOR,PUBLIC INSTRUCTIONS	2235	200-OTHER	38,996	0	38,996

PUNJAB		PROGRAMMES			
	**********		----------	----------	----------
	TOTAL(MH)		7,78,957	65,180	8,44,137
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TOTAL(DDO)			7,78,957	65,180	8,44,137
DISTRICT OFFICER,DISTRICT OFFICER, JALANDHAR	2204	001-DIRECTION AND ADMINISTRATION	11,92,324	0	11,92,324
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	TOTAL(MH)		11,92,324	0	11,92,324
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TOTAL(DDO)			11,92,324	0	11,92,324
DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA	2205	105-PUBLIC LIBRARIES	5,79,290	0	5,79,290
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	TOTAL(MH)		5,79,290	0	5,79,290
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TOTAL(DDO)			5,79,290	0	5,79,290

		DISTRICT SPORT OFFICER,LUDHIANA	2204	001-DIRECTION AND ADMINISTRATION	75,35,197	13,14,104	88,49,301
			**********		----------	----------	----------
			TOTAL(MH)		75,35,197	13,14,104	88,49,301
			2235	200-OTHER	7,100	53,000	60,100

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	53,000	60,100
		********************************			----------	----------	----------
		TOTAL(DDO)			75,42,297	13,67,104	89,09,401
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	DISTT. SPORTS OFFICER,MUKATSAR	2204	001-DIRECTION AND ADMINISTRATION	16,66,003	2,83,996	19,49,999

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	TOTAL(MH)		16,66,003	2,83,996	19,49,999
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TOTAL(DDO)			16,66,003	2,83,996	19,49,999
GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	37,31,089	6,64,502	43,95,591
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	TOTAL(MH)		37,31,089	6,64,502	43,95,591
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TOTAL(DDO)			37,31,089	6,64,502	43,95,591
GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR	2204	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	23,78,211	5,49,807	29,28,018
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	TOTAL(MH)		23,78,211	5,49,807	29,28,018
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TOTAL(DDO)			23,78,211	5,49,807	29,28,018

		PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	001-DIRECTION AND ADMINISTRATION	1,50,39,496	22,43,736	1,72,83,232

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	MINOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
			**********				
			TOTAL(MH)		1,50,39,496	22,43,736	1,72,83,232
			**********				
			TOTAL(DDO)		1,50,39,496	22,43,736	1,72,83,232
			**********				
		TOTAL(CCO)			14,22,99,453	2,49,03,110	16,72,02,563
			**********				
		TOTAL(DEPT)			14,22,99,453	2,49,03,110	16,72,02,563

GRAND TOTAL	432,67,36,49,701	59,11,18,19,866	491,78,54,69,568